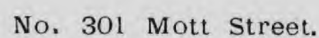


OFFICIAL JOURNAL.

NUMBER 5,257.



* \bar{x} , the average number increased to correspond with the increase of population.

Deaths from Zymotic and Certain Other Preventable Diseases, by Wards,* for Week ending Saturday, August 16, 1890.

| WARDS. | AREA IN ACRES. | POPULATION, CENSUS OF 1880. | NUMBER OF PERSONS TO THE ACRE. | Influenza. | Cerebro-spinal Meningitis. | Diphtheria. | Enteric Fever. | Erysipelas. | Malarial Fevers. | Measles. | Scarlatina. | Small-pox. | Typhus Fever. | Whooping-cough. | Diarrheal Diseases. | Rheumatism. | Phthisis. | Bronchitis. | Croup. | Pneumonia. | Puerperal Diseases. | Alcoholism. | Bright's Disease and Nephritis. | All Causes. | In Institutions, not Redistributed. |
|--------------------|----------------|-----------------------------|--------------------------------|------------|----------------------------|-------------|----------------|-------------|------------------|----------|-------------|------------|---------------|-----------------|---------------------|-------------|-----------|-------------|--------|------------|---------------------|-------------|---------------------------------|-------------|-------------------------------------|
| First..... | 154 | 17,939 | 116.5 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 2 | 1 | 1 | 1 | .. | .. | .. | .. | .. | 12 | 1 |
| Second..... | 81 | 1,608 | 19.8 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| Third..... | 95 | 3,582 | 37.7 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1 | 1 | .. |
| Fourth..... | 83 | 20,996 | 252.9 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 2 | .. | .. | 2 | .. | 2 | .. | .. | 1 | 12 | .. |
| Fifth..... | 168 | 15,845 | 94.3 | .. | .. | .. | .. | .. | .. | 1 | .. | .. | .. | .. | 2 | .. | .. | .. | .. | .. | .. | .. | .. | 6 | .. |
| Sixth..... | 86 | 20,196 | 234.8 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1 | .. | 2 | .. | .. | .. | .. | 1 | .. | 12 | .. |
| Seventh..... | 198 | 50,066 | 252.8 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 6 | .. | 4 | 1 | .. | 4 | .. | .. | 2 | 31 | 1 |
| Eighth..... | 183 | 35,879 | 196 | .. | .. | .. | .. | 1 | .. | .. | .. | .. | .. | .. | 7 | .. | 5 | 3 | .. | .. | .. | 1 | 1 | 22 | .. |
| Ninth..... | 322 | 54,596 | 169.5 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 5 | .. | 1 | .. | .. | 2 | .. | .. | 1 | 17 | .. |
| Tenth..... | 110 | 47,554 | 432.3 | .. | .. | 1 | 1 | .. | .. | .. | .. | .. | .. | .. | 8 | .. | 1 | 2 | .. | 1 | .. | .. | 1 | 25 | .. |
| Eleventh..... | 196 | 68,778 | 350.9 | .. | .. | 1 | .. | .. | 1 | 2 | .. | .. | .. | .. | 6 | .. | 3 | .. | .. | 5 | .. | .. | 1 | 30 | 2 |
| Twelfth..... | 5,504.13 | 81,800 | 14.8 | .. | 2 | 3 | 4 | .. | .. | 2 | 1 | .. | .. | 6 | 20 | .. | 18 | 5 | .. | 8 | 1 | .. | 3 | 127 | 15 |
| Thirteenth..... | 107 | 37,797 | 353.2 | .. | .. | .. | .. | .. | .. | 1 | .. | .. | .. | .. | .. | .. | 3 | .. | .. | 4 | .. | .. | 2 | 18 | .. |
| Fourteenth..... | 96 | 30,171 | 314.3 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 3 | .. | 4 | .. | 1 | 3 | .. | .. | 1 | 19 | .. |
| Fifteenth..... | 198 | 31,882 | 161 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 3 | .. | 1 | .. | .. | .. | 1 | .. | .. | 8 | .. |
| Sixteenth..... | 348.77 | 52,188 | 149.6 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 2 | 4 | .. | 3 | 2 | .. | 1 | .. | .. | 1 | 19 | 2 |
| Seventeenth..... | 331 | 104,837 | 316.7 | .. | 1 | 3 | 7 | .. | .. | 1 | .. | .. | .. | 1 | 14 | .. | 9 | 3 | 1 | 4 | 1 | 1 | 1 | 73 | 1 |
| Eighteenth..... | 449.89 | 66,611 | 148 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 3 | .. | 2 | .. | 1 | 3 | .. | .. | 2 | 21 | 3 |
| Nineteenth..... | 1,480.60 | 158,191 | 106.5 | .. | .. | 1 | 1 | .. | 3 | .. | .. | .. | .. | 3 | 22 | .. | 17 | 1 | .. | 7 | 1 | .. | 2 | 110 | 33 |
| Twentieth..... | 444 | 86,015 | 193.7 | .. | .. | .. | 1 | .. | .. | .. | .. | .. | .. | 2 | 7 | .. | 4 | .. | .. | 3 | .. | .. | 4 | 34 | .. |
| Twenty-first..... | 411 | 66,536 | 161.9 | .. | .. | 1 | .. | .. | .. | .. | .. | .. | .. | .. | 3 | .. | 6 | 1 | .. | .. | 1 | 3 | 33 | 6 | .. |
| Twenty-second..... | 1,529.42 | 111,606 | 72.9 | .. | 2 | 2 | 2 | .. | 1 | 1 | 1 | .. | .. | .. | 10 | .. | 7 | 3 | 1 | 3 | 2 | .. | 1 | 59 | 3 |
| Twenty-third..... | 4,267.023 | 28,338 | 6.6 | .. | .. | .. | .. | .. | .. | 1 | 3 | .. | .. | 1 | 8 | .. | 4 | .. | 1 | 3 | .. | .. | 1 | 35 | 2 |
| Twenty-fourth..... | 8,050.523 | 13,288 | 1.6 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1 | .. | 2 | .. | .. | 1 | .. | .. | .. | 8 | 1 |
| Total..... | 24,890.827 | 1,206,299 | 48.4 | .. | 5 | 12 | 10 | 1 | 5 | 9 | 5 | .. | .. | 15 | 137 | 1 | 97 | 24 | 5 | 54 | 6 | 4 | 29 | 732 | 70 |

Buried in City Cemetery (pauper burial-ground), 66; others outside of the city, 627; inside of the city, 38, including - on Ward's Island (immigrants recently arrived).

* Deaths in institutions redistributed according to residence, where residence was known.

Causes of Death not Specified in the Foregoing Tables.

| | | | | Accidents. | | | | Homicide. | | | |
|----------------------------|----|--------------------------|---|------------------------------------|---|--|----|-----------------------|----|--------------------|---|
| Syphilis..... | 2 | Tetanus, etc..... | 1 | Pleurisy..... | 1 | Diseases of bladder and prostate gland | 4 | Burns, scalds..... | 3 | Blows..... | 0 |
| Tubercular meningitis..... | 10 | Epilepsy..... | 2 | Hemorrhage of lungs..... | 1 | Calculus..... | 1 | Drowning..... | 6 | Cut, stab..... | 0 |
| Anæmia, etc..... | 2 | Myelitis, etc..... | 3 | Chronic bronchitis..... | 8 | Nephritic abscess..... | 1 | Falls..... | 14 | Gunshot..... | 0 |
| Scrofula, etc..... | 2 | Congestion of brain..... | 2 | Obstruction of intestines..... | 2 | Spinal disease..... | 1 | Street vehicles..... | 2 | Poison..... | 0 |
| Rickets..... | 1 | Multiple neuritis..... | 1 | Typhlitis, etc..... | 2 | Hip disease..... | 1 | Street cars..... | 0 | Other methods..... | 0 |
| Tubercular dysentery..... | 1 | Tumor of brain..... | 2 | Jaundice..... | 2 | Ulcers, etc..... | 1 | Railroads..... | 0 | Suicide. | |
| Tubercular diarrhoea..... | 1 | Otitis..... | 1 | Ulcer of stomach..... | 2 | Carbuncle..... | 1 | Explosions..... | 0 | Cut, stab..... | 1 |
| Tabes dorsalis..... | 1 | Embolism..... | 1 | Dentition..... | 1 | Spina bifida..... | 1 | Poison..... | 1 | Drowning..... | 0 |
| Paralysis, etc..... | 1 | Congestion of lungs..... | 2 | Ulceration of intestines, etc..... | 4 | Malformation of mouth..... | 1 | Suffocation..... | 1 | Gunshot..... | 0 |
| Insanity, etc..... | 7 | Hydrothorax, etc..... | 1 | Indigestion..... | 2 | Marasmus, inanition, etc..... | 39 | Electric current..... | 0 | Hanging..... | 0 |
| Softening of brain..... | 2 | | | | | | | Other causes..... | 5 | Leap..... | 0 |
| | | | | | | | | | | Poison..... | 0 |
| | | | | | | | | | | Other methods..... | 1 |

Particulars Regarding Births, Deaths, Marriages and Still-births for Week ending Saturday, August 16, 1890.

| | TOTAL. | WHITE. | | COLORED. | | NATIVE PARENTS. | | FOREIGN PARENTS. | | PARENTAGE OF MIXED NATIVITIES. | | PARENTAGE UNKNOWN. | | SINGLE. | | MARRIED. | | WIDOWED. | | NOT STATED. | | NON-RESIDENTS. | The Returns of Births, Marriages and Still-births are incomplete. | | | | | | | | | | | | |
|-------------------|--------|--------|-----|----------|----|-----------------|-----|------------------|-----|--------------------------------|----|--------------------|----|---------|-----|----------|----|----------|----|-------------|----|----------------|---|----|----|----|----|----|----|----|----|----|-------------|--|--|
| | | M. | F. | M. | F. | M. | F. | M. | F. | M. | F. | M. | F. | M. | F. | M. | F. | M. | F. | M. | F. | | MONTH OF UTERO-GESTATION. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Not Stated. | | |
| Marriages..... | 268 | 267 | 267 | 1 | 1 | .. | .. | .. | .. | .. | .. | .. | .. | 228 | 232 | .. | .. | 40 | 36 | .. | .. | .. | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | Not Stated. | | |
| Births..... | 927 | 441 | 476 | 9 | 1 | 114 | 118 | 256 | 273 | 73 | 79 | 7 | 7 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | | |
| Deaths..... | 732 | 392 | 346 | 10 | 4 | 71 | 51 | 270 | 208 | 34 | 56 | 27 | 15 | 282 | 214 | 83 | 61 | 32 | 50 | 5 | 5 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | | |
| Still-births..... | 55 | 29 | 24 | 1 | .. | 7 | 2 | 15 | 16 | 6 | 3 | 2 | 3 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | 1 | 1 | 2 | 5 | 5 | 5 | 10 | 26 | .. | .. | | |

* Sex unknown, 1.

Statistics of American and Foreign Cities.

| CITIES. | ESTIMATED PRESENT POPULATION. | Births. | Marriages. | Still-Births. | Deaths. | WEEK ENDING | Annual Death Rate per 1,000. | Cerebro-spinal Meningitis. | Diphtheria and Croup. | Enteric Fever. | Malarial Fevers. | Measles. | Scarlatina. | Small-pox. | Typhus Fever. | Whooping-cough. | Cholera (Asiatic). | Diarrheal Diseases. | Bronchitis. | Phthisis. | Pneumonia. | Under 5 Years. | Mean Tempera- ture, Fahr. | Mean Humidity. |
|--|-------------------------------------|---------|------------|---------------|--------------|--------------------|---------------------------------|-------------------------------|--------------------------|----------------|------------------|----------|-------------|------------|---------------|-----------------|--------------------|------------------------|-------------|-----------|------------|----------------|------------------------------|----------------|
| New York..... | 1,637,548 | .... | .... | ... | 732 | Aug. 16..... | 23.32 | 5 | 17 | 10 | 5 | 9 | 5 | .. | .. | 15 | .. | 138 | 24 | 97 | 54 | 369 | 70.6 | 76. |
| Baltimore..... | 509,343 | .... | .... | 12 | 175 | Aug. 16..... | 18.20 | 1 | 2 | 4 | .. | 1 | .. | .. | .. | 5 | .. | 30 | 5 | 22 | 3 | 79 | 73.0 | .... |
| Boston..... | 418,110 | .... | .... | ... | 184 | July 26..... | 22.88 | .. | 6 | 2 | .. | .. | .. | .. | .. | .. | .. | 42 | .. | 22 | .. | .. | .. | .... |
| Brooklyn..... | 871,852 | 336 | 91 | 31 | 442 | Aug. 9..... | 26.45 | .. | 11 | 2 | 1 | 4 | 4 | .. | .. | 13 | .. | 114 | 11 | 38 | 13 | 255 | 76.43 | 82.28 |
| Chicago..... | 1,100,000 | .... | .... | 137 | 2,214 | Month of July..... | 24.15 | 17 | 52 | 86 | 7 | 6 | 7 | .. | .. | 26 | .. | 631 | 33 | 150 | 41 | 1,347 | 72.1 | .. |
| District of Columbia (Washington)..... | 250,000 | .... | .... | ... | 99 | Nov. 16..... | .. | .. | .. | 5 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. |
| New Orleans..... | 254,000 | .... | .... | 14 | 116 | Aug. 2..... | 23.83 | .. | 1 | 2 | 7 | .. | .. | .. | .. | .. | .. | 13 | 5 | 12 | 5 | 41 | 79.4 | 83.4 |
| Philadelphia..... | 1,064,277 | .... | .... | 14 | 441 | Aug. 9..... | 21.62 | 1 | 9 | 23 | .. | 3 | .. | .. | .. | 10 | .. | 66 | 2 | 36 | 14 | 201 | 75.4 | .. |
| San Francisco..... | 330,000 | .... | .... | 33 | 544 | Month of June ... | 18.37 | 3 | 22 | 7 | .. | 3 | .. | .. | .. | .. | .. | 40 | 21 | 65 | 45 | 185 | 59.1 | 77.2 |
| St. Louis..... | 450,000 | 1,091 | .... | 61 | 826 | July ... | 22.0 | .. | 16 | 12 | 24 | .. | 6 | .. | .. | 7 | .. | 144 | 10 | 58 | 27 | 403 | .... | .... |
| FOREIGN. | | | | | | | | | | | | | | | | | | | | | | | | |
| London..... | 4,421,661 | 2,557 | .... | ... | 1,663 | Aug. 2..... | 19.8 | .. | 46 | 11 | .. | 82 | 19 | .. | .. | 45 | .. | 184 | 115 | 147 | 70 | 840 | 62.9 | 77. |
| Liverpool..... | 613,463 | 344 | .... | ... | 247 | Aug. 2..... | 21.0 | .. | .. | .. | .. | 11 | 14 | .. | .. | 3 | .. | 20 | .. | .. | .. | .. | 58.6 | .... |
| Birmingham..... | 461,865 | 266 | .... | ... | 172 | Aug. 2..... | 19.4 | .. | .. | .. | .. | 15 | 6 | .. | .. | 3 | .. | 14 | .. | .. | .. | .. | .. | .... |
| Manchester..... | 379,437 | 227 | .... | ... | 190 | Aug. 2..... | 20.1 | .. | .. | .. | .. | 11 | 9 | .. | .. | 1 | .. | 12 | .. | .. | .. | .. | .. | .... |
| Glasgow..... | 530,208 | 389 | 65 | ... | 224 | Aug. 2..... | 22.0 | .. | .. | .. | .. | 11 | 2 | .. | .. | 12 | .. | 8 | .. | .. | .. | .. | 59.2 | .... |
| Dublin..... | 353,082 | 178 | .... | ... | 118 | Aug. 2..... | 17.4 | .. | 2 | 2 | .. | 5 | .. | .. | .. | 2 | .. | 3 | 9 | 16 | 5 | 35 | 56.7 | 83. |
| Copenhagen..... | 307,000 | .... | .... | 3 | 126 | Aug. 2..... | 21.4 | .. | 7 | .. | .. | 12 | 3 | .. | .. | 4 | .. | 13 | 4 | 27 | 3 | 66 | .. | .... |
| Christiania..... | 143,300 | 53 | .... | 3 | 52 | Aug. 2..... | 18.79 | .. | 4 | .. | .. | .. | .. | .. | .. | .. | .. | 14 | 3 | 7 | .. | 26 | .. | .... |
| Stockholm..... | 236,350 | 140 | .... | 8 | 65 | July 19..... | 14.3 | .. | 1 | 1 | .. | 6 | .. | .. | .. | 1 | .. | 7 | 3 | 9 | 8 | 28 | .. | .... |
| St. Petersburg..... | 842,000 | 568 | 78 | 24 | 525 | Aug. 2..... | 32.5 | 15 | 11 | .. | .. | 28 | 13 | 1 | 1 | 1 | .. | .. | .. | .. | 292 | .. | .. | .... |
| Amsterdam..... | 403,083 | 277 | .... | ... | 118 | Aug. 2..... | 15.1 | .. | .. | .. | .. | 7 | .. | 1 | .. | .. | .. | .. | .. | .. | .. | .. | .. | .... |
| Rotterdam..... | 197,723 | 140 | .... | ... | 64 | Aug. 2..... | 16.3 | .. | .. | .. | .. | 1 | .. | .. | .. | 1 | .. | .. | .. | .. | .. | .. | .. | .... |
| Antwerp..... | 232,418 | 132 | .... | ... | 59 | Aug. 2..... | 13.2 | .. | 2 | .. | .. | .. | 1 | .. | .. | .. | .. | 13 | .. | 7 | .. | 32 | .. | .... |
| Brussels..... | 182,275 | 82 | 21 | 3 | 59 | Aug. 2..... | 16.18 | .. | 3 | .. | .. | 3 | .. | .. | .. | .. | .. | 9 | .. | 7 | .. | 33 | .. | .... |
| Paris..... | 2,260,945 | 1,121 | 388 | 66 | 848 | Aug. 2..... | 22.29 | 17 | 9 | .. | .. | 28 | 7 | .. | .. | 10 | .. | 108 | 34 | 133 | 61 | 281 | .. | .... |
| Rome..... | 393,496 | 169 | 53 | 15 | 160 | June 21..... | 21.3 | 2 | 2 | 3 | .. | 10 | .. | .. | .. | .. | .. | .. | 4 | 13 | 22 | .. | 69.62 | 61. |
| Venice..... | 156,515 | 88 | 14 | 5 | 87 | July 19..... | 26.4 | .. | .. | .. | .. | 1 | .. | 6 | .. | .. | .. | 10 | .. | 9 | .. | 41 | .. | .... |
| Berlin..... | 1,548,307 | 982 | 251 | 25 | 639 | Aug. 19..... | 23.2 | 24 | 4 | .. | .. | 16 | 3 | .. | .. | 12 | .. | 124 | 19 | 59 | 68 | 441 | 59.72 | 72.2 |
| Munich..... | 298,000 | 207 | 4 | 151 | 26.3 | Aug. 2..... | 26.3 | .. | 4 | 3 | .. | 1 | 1 | .. | .. | 2 | .. | .. | 20 | .. | 96 | .. | .. | .... |
| Prague..... | 314,425 | 8 | 114 | 8 | 114 | July 26..... | 18.85 | 3 | 3 | .. | .. | 7 | 2 | .. | .. | 1 | .. | .. | .. | 16 | .. | 52 | .. | .... |
| Vienna..... | 822,176 | 467 | 103 | 28 | 329 | Aug. 2..... | 26.5 | .. | 8 | .. | .. | 8 | 2 | 1 | .. | .. | .. | 43 | .. | 69 | .. | 138 | .. | .... |
| Buda-Pesth..... | 442,787 | .... | .... | ... | ... | ... | ... | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .. | .... |
| Bombay..... | 773,196 | .... | 34 | 345 | July 15..... | 19.33 | .. | .. | .. | 139 | .. | .. | .. | 4 | .. | .. | 1 | 22 | .. | 32 | .. | .. | .. | .... |
| Calcutta..... | 433,219 | .... | ... | 170 | June 7..... | 20.4 | .. | .. | .. | .. | .. | 2 | .. | 4 | .. | .. | 10 | 29 | .. | .. | .. | .. | .. | .... |
| Madras..... | 398,777 | 373 | ... | 262 | Aug. 27..... | 34.1 | .. | .. | .. | .. | .. | 4 | .. | .. | .. | .. | .. | 41 | .. | .. | .. | .. | .. | .... |
| Cairo..... | 374,838 | 345 | .... | 18 | 305 | July 10..... | 42.3 | .. | .. | 13 | 10 | .. | .. | .. | .. | .. | .. | .. | 20 | 16 | 183 | 86.18 | 51.1 | |

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
NEW YORK, March 4, 1890.

Pursuant to section 1, subdivision 3 of chapter 10, Laws of 1888, I hereby designate the "New Yorker Zeitung" and "New York Daily News," of the daily papers printed in the City of New York as the newspapers in which the advertisements of the public notice of the time and place of auction sales in the City of New York shall be published.

HUGH J. GRANT, Mayor.

MAYOR'S OFFICE,
NEW YORK, February 1, 1889.

Pursuant to section 9 of chapter 339, Laws of 1883, I hereby designate the "Daily News" and the "New York Morning Journal," two of the daily papers printed in the City of New York, in which notice of each sale of unredeemed pawns or pledges by public auction in said city, by pawnbrokers, shall be published for at least six days previous thereto, until otherwise ordered.

HUGH J. GRANT, Mayor.

OFFICIAL DIRECTORY.

STATEMENT OF THE HOURS DURING which all the Public Offices in the City are open for business, and at which the Courts regularly open and adjourn, as well as of the places where such offices are kept and such Courts are held; together with the heads of Departments and Courts:

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 4 P. M.; Saturdays, 10 A. M. to 12 M.

HUGH J. GRANT, Mayor. LEICESTER HOLME, Secretary and Chief Clerk.

Mayor's Marshals Office.

No. 1 City Hall, 9 A. M. to 4 P. M.

DANIEL ENGELHARD, First Marshal.

FRANK FOX, Second Marshal.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.

MAURICE F. HOLAHAN, EDWARD P. BARKER.

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 5 P. M.

JAMES C. DUANE, President; JOHN C. SHEEHAN, Secretary; A. FTELEY, Chief Engineer; J. C. LULLEY, Auditor

BOARD OF ARMY COMMISSIONERS.

THE MAYOR, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.

Address M. COLEMAN, Staats Zeitung Building, Tryon Row. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

COMMON COUNCIL.

Office of Clerk of Common Council.

No. 8 City Hall, 9 A. M. to 4 P. M.

JOHN H. V. ARNOLD, President Board of Aldermen.

FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

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

JAMES H. FARRELL, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

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

THOMAS F. GILROY, Commissioner; BERNARD F. MARTIN, Deputy Commissioner.

Bureau of Chief Engineer.

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

GEORGE W. BIRDSALL, Chief Engineer.

Bureau of Water Register.

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

JOSEPH RILEY, Register.

Bureau of Street Improvements.

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

WM. M. DEAN, Superintendent.

Bureau 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.

WILLIAM G. BERGEN, Superintendent.

Bureau of Water Purveyor.

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

WM. H. BURKE, Water Purveyor.

Bureau of Lamps and Gas.

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

STEPHEN MCCORMICK, Superintendent.

FIRE DEPARTMENT.

Office hours for all, except where otherwise noted from 9 A. M. to 4 P. M. Saturdays, to 12 M.

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.

HENRY D. PURROY, President; CARL JUSSEN, Secretary.

Bureau of Chief of Department.

HUGH BONNER, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SERRY, Inspector of Combustibles.

Bureau of Fire Marshal.

JAMES MITCHELL, Fire Marshal.

Bureau of Inspection of Buildings.

THOMAS J. BRADY, Superintendent of Buildings.

Attorney to Department.

WM. L. FINDLEY.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent.

Central Office open at all hours.

Repair Shops.

Nos. 128 and 130 West Third street.

JOHN CASTLES, Foreman-in-Charge, 8 A. M. to 5 P. M.

Hospital Stables.

Ninety-ninth street, between Ninth and Tenth avenues.

JOSEPH SHEA, Foreman-in-Charge.

Open at all hours.

HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.

CHARLES G. WILSON, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

Enigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A. M. to 4 P. M. Saturdays, 12 M.

ALBERT GALLUP, President; CHARLES DE F. BURNS, Secretary.

Office of Topographical Engineer.

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

Bureau of Streets and Roads.

No. 31 Chamber street, 9 A. M. to 4 P. M.

JOHN B. SHEA, Superintendent.

Bureau of Incumbrances.

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

MICHAEL F. CUMMINGS, Superintendent.

Keeper of City Hall.

MARTIN J. KESE, City Hall.

FINANCE DEPARTMENT.

Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

THEODORE W. MYERS, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

Auditing Bureau.

Nos. 19, 21, 23 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

WILLIAM J. LYON, First Auditor.

DAVID E. AUSTEN, Second Auditor.

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

Nos. 31, 33, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

D. LOWMEYER SMITH, Collector of Assessments and Clerk of Arrears.

No money received after 2 P. M.

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 DALY, Collector of the City Revenue and Superintendent of Markets.

No money received after 2 P. M.

Bureau for the Collection of Taxes.

No. 57 Chambers street and No. 35 Reade street, Stewart Building, 9 A. M. to 4 P. M.

GEORGE W. MCKEAN, Receiver of Taxes; ALFRED VREDENBURGH, Deputy Receiver of Taxes.

No money received after 2 P. M.

Bureau of the City Chamberlain.

Nos. 25, 27 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

THOMAS C. T. CRAIN, City Chamberlain.

Office of the City Paymaster.

No. 33 Reade street, Stewart Building, 9 A. M. to 4 P. M.

JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staats Zeitung Building, third and fourth floors, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 12 M.

WILLIAM H. CLARK, Counsel to the Corporation.

ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.

CHARLES E. LYDECKER, Public Administrator.

Office of Attorney for Collection of Arrears of Personal Taxes.

Stewart Building, Broadway and Chambers street, 9 A. M. to 4 P. M.

JOHN G. H. MEYERS, Attorney.

SAMUEL BARRY, Clerk.

Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.

LOUIS STECKLER, Corporation Attorney.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.

CHARLES F. MACLEAN, President; WILLIAM H. KIPP, Chief Clerk; T. F. RODENBOUGH, Chief of Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.

HENRY H. PORTER, President; GEORGE F. BRITTON, Secretary.

Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A. M. to 4 P. M. Saturdays, 12 M.

Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Saturdays, 12 M. CHARLES BENN, General Bookkeeper.

Out-Door Poor Department. Office hours, 8:30 A. M. to 4:30 P. M. WILLIAM BLAKE, Superintendent. Entrance on Eleventh street.

Office of Superintendent of 23d and 24th Wards.

One Hundred and Forty-sixth street and Third avenue, 9 A. M. to 5 P. M.

DEPARTMENT OF DOCKS.

Battery, Pier A, North river.

EDWIN A. POST, President; AUGUSTUS T. DOCHARTY, Secretary.

Office hours, from 9 A. M. to 4 P. M.

DEPARTMENT OF TAXES AND ASSESSMENTS

Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M.

Saturdays, 12 M.

MICHAEL COLEMAN, President; FLOYD T. SMITH, Secretary.

DEPARTMENT OF STREET CLEANING.

Stewart Building. Office hours, 9 A. M. to 4 P. M.

HANS S. BEATTIE, Commissioner; WILLIAM DALTON, Deputy Commissioner; GILBERT O. F. NICOLL, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Cooper Union, 9 A. M. to 4 P. M.

JAMES THOMSON, 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, 27 Chambers street, 9 A. M. to 4 P. M.

EDWARD GILON, Chairman; WM. H. JASPER, Secretary

BOARD OF EXCISE.

No. 54 Bond street, 9 A. M. to 4 P. M.

ALEXANDER MEAKIM, President; JAMES F. BISHOP, Secretary and Chief Clerk.

SHERIFF'S OFFICE.

Nos. 6 and 7 New County Court-house, 9 A. M. to 4 P. M.

DANIEL E. SICKLES, Sheriff; JOHN B. SEXTON, Under Sheriff.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.

FRANK T. FITZGERALD, Register; JAMES A. HANLEY, Deputy Register.

JURORS.

NOTICE OF COMMISSIONER OF JURORS
IN REGARD TO CLAIMS FOR EX-
EMPTION FROM JURY DUTY.

ROOM 127, STEWART BUILDING,
NO. 280 BROADWAY, THIRD FLOOR,
NEW YORK, JUNE 1, 1890.

CLAIMS FOR EXEMPTION FROM JURY duty will be heard by me daily at my office, from 9 A. M. until 4 P. M.

Those entitled to exemption are: Clergymen, lawyers, physicians, surgeons, surgeon-dentists, professors or teachers in a college, academy or public school, licensed pharmacists or druggists, actually engaged in their respective professions and not following any other calling; militiamen, policemen, and firemen; election officers, jury non-residents, and city employees, and United States employees; officers of vessels making regular trips; licensed pilots, actually following that calling; superintendents, conductors and engineers of a railroad company other than a street railroad company; telegraph operators actually doing duty as such; Grand, Sheriff's, and Civil Court jurors; stationary engineers; and persons physically incapable of performing jury duty by reason of severe sickness, dentness, or other physical disorder.

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

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines, if unpaid, will be entered as judgments upon the property of the delinquents. All good citizens will aid the course of justice, and secure reliable and respectable juries, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absentees, persons temporarily ill, and United States jurors, are not exempt.

Every man must attend to his own notice. It is a misdemeanor to give any jury paper to another to answer. It is also punishable by fine or imprisonment to give or receive any present or bribe, directly or indirectly, in relation to a jury service, or to withhold any paper or make any false statement and every case will be fully prosecuted.

CHARLES REILLY,
Commissioner of Jurors.

DEPARTMENT OF STREET
CLEANING.

NOTICE.

PERSONS HAVING BULKHEADS TO FILL, IN the vicinity of New York Bay, can procure material for that purpose—ashes, street sweepings, etc., such as is collected by the Department of Street Cleaning—free of charge, by applying to the Commissioner of Street Cleaning, in the Stewart Building.

HANS S. BEATTIE,
Commissioner of Street Cleaning

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS ST.,
NEW YORK, August 23, 1890.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M. Monday, September 8, 1890, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON THE PRESENT STONE-BLOCK PAVEMENT, THE CARRIAGEWAY OF FIFTEENTH STREET, from Fifth to Sixth avenue; SEVENTEENTH STREET, from Fifth to Sixth avenue; FIFTY-THIRD STREET, from Madison to Fourth avenue, and FORTY-FIFTH STREET, from Madison to Fourth avenue.

No. 2. FOR REGULATING AND PAVING WITH ASPHALT PAVEMENT, ON CONCRETE FOUNDATION, THE CARRIAGEWAY OF MADISON AVENUE, from Fifty-eighth to Sixtieth Street.

No. 3. FOR FURNISHING MATERIALS AND PERFORMING WORK IN THE PAINTING AND CALCIMINING ROOMS AND HALLS OF THE SEVENTH REGIMENT ARMORY, THE SEVENTH DISTRICT COURT-HOUSE, THE FIRST DISTRICT CIVIL COURT, THE BROWN-STONE BUILDING, NO. 31 CHAMBERS STREET, THE TOMPKINS MARKET BUILDING, AND NO. 49 BEEKMAN STREET.

No. 4. FOR FURNISHING MATERIALS AND PERFORMING WORK IN REPAIRING, PAINTING AND PUTTING NEW TIN ROOFS ON THE SEVENTH DISTRICT COURT-HOUSE AND THE OFFICE OF THE CORPORATION YARD, foot of East Sixteenth street.

No. 5. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT, WITH CONCRETE FOUNDATION, THE CARRIAGEWAY OF DUANE STREET, from Washington to Centre street.

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

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

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety,

or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

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

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

Blank forms of bid or estimate, the proper envelopes in which to inclose the same, the specifications and agreements, and any further information desired, can be obtained at Rooms 1 and 15, No. 31 Chambers street.

THOS. F. GILROY,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, August 23, 1890.

TO CONTRACTORS.

BIDS OR ESTIMATES, INCLOSED IN A sealed envelope, with the title of the work and the name of the bidder indorsed thereon, also the number of the work as in the advertisement, will be received at this office until 12 o'clock M. Monday, September 8, 1890, at which place and hour they will be publicly opened by the head of the Department.

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

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

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

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

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

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

Dated New York, August 23, 1890.

HENRY H. PORTER, President,
CHAS. E. SIMMONS, M. D.,
EDWARD C. SHEEHY,
Commissioners of Public Charities and Correction.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, August 22, 1890.

IN ACCORDANCE WITH AN ORDINANCE OF the Common Council, "In relation to the burial of strangers or unknown persons who may die in any of the public institutions of the City of New York," the Commissioners of Public Charities and Correction report as follows:

At Morgue, Bellevue Hospital, from Fifty-fourth street and East river—Unknown man, aged about 35 years; 5 feet 8 inches high; light brown hair, sandy moustache. Had on gray mixed coat and vest, black and gray striped pants, blue flannel shirt, brown socks, laced shoes.

Unknown man from Pier 37, North river, aged about 55 years; 5 feet 10 inches high; brown hair and moustache, mixed with gray; no teeth. Had on blue coat, gray check vest, dark gray pants, white shirt, white cotton undershirt and drawers, white socks, laced shoes.

Unknown man from One Hundred and Twenty-third street and North river, aged about 45 years; 6 feet high; brown hair, mixed with gray; sandy moustache. Had on brown coat and vest; gray pants, white shirt, white cotton undershirt and drawers, gaiters.

Unknown man, from One Hundred and Thirty-eighth street and North river, aged about 27 years; 5 feet 7 inches high; dark brown hair. Had on black coat and vest, light pants, blue and white lawn tennis shirt, white woolen undershirt, cotton flannel drawers, brown socks, laced shoes. Shirt marked "B. M."

Unknown women, from Sixteenth street and North river, aged about 30 years; 5 feet high; brown hair. Had on green plaid sacque and skirt trimmed with black plush, white muslin waist and chemise, white cotton stockings, buttoned gaiters, rubbers, brocade shawl.

At Homeopathic Hospital, Ward's Island—Margaret O'Brien, aged 55 years; 5 feet 3 inches high; gray eyes, brown hair. Had on when admitted brown skirt, black worsted jersey, buttoned gaiters, black crepe bonnet.

John Callen, aged 30 years; 5 feet 2 inches high; brown eyes and hair. Had on when admitted black coat and vest, brown pants, laced shoes, black felt hat.

Elizabeth Luginbuhl, aged 49 years; 4 feet 10 inches high; brown eyes, gray hair. Had on when admitted blue dress, buttoned gaiters, black straw hat.

At N. Y. City Asylum for Insane, Ward's Island—Charles Repper, alias Rappe, aged 79 years; 5 feet 8 inches high; gray hair, blue eyes. Transferred from Workhouse May 6, 1897.

John Benjamin, aged 58 years; 5 feet 6½ inches high; gray hair, brown eyes.

Henry Austin, aged 62 years; 5 feet 7½ inches high; black hair and eyes.

Nothing known of their friends or relatives.

By order,
G. F. BRITTON,
Secretary.

POLICE DEPARTMENT.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (Room No. 9),
No. 300 MULBERRY STREET,
NEW YORK, 1890.

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

BOARD OF EDUCATION.

SEALED PROPOSALS FOR CONVEYING Pupils, every school day, from September 8, 1890, to July 3, 1891, inclusive:

From Williamsbridge to Grammar School No. 64, and return,

And from Woodlaw Heights to Prim r School No. 47, and return;

—separate proposal or each school—will be received by the Board of Trustees of Common Schools of the Twenty-fourth Ward, at the Board-room in Grammar School Building No. 64, at Fordham, until Tuesday, September 1, 1890, at 4 o'clock P. M.

Terms of contracts and further information may be obtained of Theodore E. Thomson, Trustee, No. 1779 Washington avenue, as to School No. 64, and of John E. Eustis, Trustee, Sedgwick avenue, near Morris Dock, as to School No. 47.

The Trustees reserve the right to reject any or all proposals.

ELMER A. ALLEN, Chairman,
LOUIS S. EICKWORTH, Secretary,
Of Board of Trustees, Twenty-fourth Ward.
Dated New York, August 14, 1890.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, August 14, 1890.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THIS Department with the following articles:

500,000 pounds Hay, of the quality and standard known as Best Sweet Timothy.

125,000 pounds good, clean Rye Straw.

5,000 bags clean No. 1 White Oats, 80 pounds to the bag.

2,200 bags first quality Bran, 40 pounds to the bag.

—will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10 o'clock A. M. Wednesday, August 27, 1890, at which time and place they will be publicly opened by the head of said Department and read.

All of the articles are to be delivered at the various houses of the Department, in such quantities and at such times as may be directed.

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

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

Proposals must include all the items, specifying the price per cwt. for hay and straw, and per bag for oats and bran.

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

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

Any person making an estimate for the above shall present the same in a sealed envelope, to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation, and a statement of the work to which it relates.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of five thousand (5,000) dollars; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of two hundred and fifty (250) dollars. Such check or money must not be

inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal, but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

HENRY D. PURROY,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, August 7, 1890.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THE

materials and labor and doing the work required in repairing and altering the following buildings of this Department, viz.: Quarters of Engine Company No. 46, on Morris street, between Madison and Washington avenues, and of Hook and Ladder Company No. 4, at No. 788 Eighth avenue, will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10 o'clock A. M. Wednesday, August 27, 1890, at which time and place they will be publicly opened by the head of said Department and read.

A separate estimate must be made for each building.

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

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

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

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

The work is to be completed and delivered within the time specified in the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired are fixed and liquidated at ten (10) dollars.

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

Any person making an estimate for the work shall present the same in a sealed envelope to said Board, at said office, on or before the day and hour above named, which envelope shall be indorsed with the name or names of the person or persons presenting the same, the date of its presentation and a statement of the work to which it relates.

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance, in the sum of one thousand and four hundred (1,400) dollars, and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of seventy (70) dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York as liquidated damages for such neglect or refusal, but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

Should the person or persons to whom the contract may be awarded neglect or refuse to accept the contract within five days after written notice that the same has been awarded to his or their bid or proposal, or if he or they accept but do not execute the contract and give the proper security, he or they shall be considered as having abandoned it, and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

HENRY D. PURROY,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

SUPREME COURT.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to ONE HUNDRED AND SIXTY-NINTH STREET (although not yet named by proper authority), extending from Tenth to Eleventh avenue, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house at the City Hall, in the City of New York, on the 28th day of August, 1890, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, August 15, 1890.

JOHN H. ROGAN,
CHARLES D. METZ,
JOHN N. EMRA,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to ONE HUNDRED AND THIRTY-SECOND STREET (although not yet named by proper authority), extending from the easterly side of Twelfth avenue to the westerly side of the Boulevard, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the 28th day of August, 1890, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, August 15, 1890.

CHARLES D. METZ,
JOHN H. ROGAN,
JOHN C. WILLIAMSON,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, to acquire title to certain lands required for a public park at or near Corlears Hook, in the Seventh Ward of the City of New York.

PURSUANT TO THE PROVISIONS OF CHAPTER 529 of the Laws of 1884, and of all other statutes in such case made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said court, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 8th day of September, 1890, at the opening of the court on that day, or as soon thereafter as counsel can be heard, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter, in the place and stead of Lyttleton G. Garretson, deceased.

The nature and extent of the improvement intended to be affected by the prosecution of the above-entitled proceeding is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonality of the City of New York, for the use of the public, to all of the lands and premises, with the buildings thereon and the appurtenances thereto belonging, and required for a public park at or near Corlears Hook, in the Seventh Ward of the City of New York, being the following-described lots, pieces or parcels of land, namely:

Beginning at the corner formed by the intersection of the easterly line of Jackson street with the southerly line of Cherry street; running thence easterly along said southerly side of Cherry street 575 feet to the corner formed by the intersection of the said side of Cherry street with the westerly side of Corlears street; thence southerly and along said westerly side of Cherry street, crossing Water, Front and a portion of South streets 630 feet, more or less, to a line parallel with and distant 100 feet northerly from the bulkhead or waterfront established by the Board of the Department of Docks, and adopted by the Commissioners of the Sinking Fund, in the City of New York, under and pursuant to the provisions of section 6, chapter 574 of the Laws of 1871; thence westerly and along said line so distant 100 feet northerly from the said waterfront 575 feet to a point thereon formed by the intersection therewith of the easterly side of Jackson street, extending in a southerly direction to said point of intersection; thence northerly and along said easterly side of Jackson street, crossing a portion of South, Front and Water streets 630 feet, more or less, to the corner formed by the intersection therewith of the said southerly side of Cherry street, at the point or place of beginning.

Dated New York, August 7, 1890.

WILLIAM H. CLARK,
Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to LOCUST AVENUE (although not yet named by proper authority), extending from the south side of East One Hundred and Thirty-second to the north side of East One Hundred and Forty-first street, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first class street or road by the Department of Public Parks.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding and to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 280 Broadway (Room 4), in said city, on or before the thirteenth day of September, 1890, and that we, the said Commissioners, will hear parties so objecting within ten week-days next after the said thirteenth day of September, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the fifteenth day of September, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the northerly line of East One Hundred and Forty-first street, prolonged easterly for 100 feet; easterly by a line parallel with, and distant 100 feet easterly, from the easterly line of Locust avenue; southerly by the southerly line of East One Hundred and Thirty-second street, prolonged easterly for 100 feet; westerly by a line parallel with, and distant 100 feet westerly, from the westerly line of Locust avenue; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved lands included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the thirtieth day of September, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, August 2, 1890.

JOHN J. BRADY, Chairman,
BENJAMIN F. EDSELL,
SAMUEL E. DUFFEY,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to FREEMAN STREET (although not yet named by proper authority), extending from Union avenue to Southern Boulevard, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof, in the County Court-house, in the City of New York, on Friday, the 29th day of August, 1890, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonality of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Freeman street, extending from Union avenue to Southern Boulevard, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks, being the following described lots, pieces or parcels of land, viz.:

PARCEL "A."

Beginning at a point in the west side of Chisholm street, distant 500 feet southerly from the intersection of the south side of Jennings street with the west side of Chisholm street:

1st. Thence southerly along the western line of Chisholm street for 60 feet;

2d. Thence westerly, deflecting 90° to the right, for 812.44 feet;

3d. Thence northwesterly, deflecting 43° 32' 26" to the right, for 2.08 feet;

4th. Thence northeasterly, deflecting 78° 23' 42" to the right, for 69.01 feet;

5th. Thence easterly for 777.45 feet to the point of beginning.

PARCEL "B."

Beginning at a point in the east side of Chisholm street, distant 500 feet southerly from the intersection of the south side of Jennings street with the east side of Chisholm street:

1st. Thence southerly along the eastern line of Chisholm street for 60 feet;

2d. Thence easterly, deflecting 90° to the left, for 120.56 feet;

3d. Thence easterly, deflecting 12° 32' 06" to the left, for 99.44 feet;

4th. Thence easterly, deflecting 44° 45' 05" to the right, for 352.13 feet;

5th. Thence southeasterly, deflecting 14° 35' 35" to the right, for 100.16 feet;

6th. Thence easterly, deflecting 38° 49' 09" to the left for 338.62 feet to the western line of Southern Boulevard.

7th. Thence northerly, along the western line of the Southern Boulevard for 100 feet;

8th. Thence westerly, deflecting 90° to the left for 293.73 feet;

9th. Thence westerly, deflecting 10° 07' 28" to the right, for 100.09 feet;

10th. Thence westerly, deflecting 14° 06' 06" to the right for 345.55 feet;

11th. Thence westerly, deflecting 38° 20' 58" to the left, for 83.92 feet;

12th. Thence westerly, for 171.53 feet to the point of beginning.

Freeman street, from Union avenue to South Boulevard, is designated a street of the first-class, and is partly 60 and partly 100 feet wide.

And as shown on certain maps filed by the Commissioners of the Department of Public Parks in the office of the Register of the City and County of New York, in the office of the Secretary of State of the State of New York, and in the Department of Public Parks.

Dated New York, August 2, 1890.

WILLIAM H. CLARK,
Counsel to the Corporation,
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title wherever the same has not been heretofore acquired, to WALNUT AVENUE (although not yet named by proper authority), extending from the south side of East One Hundred and Thirty-second street to the north side of East One Hundred and Forty-first street, in the Twenty-third Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 280 Broadway (Room 4), in said city, on or before the thirteenth day of September, 1890, and that we, the said Commissioners, will hear parties so objecting within ten weekdays next after the said thirteenth day of September, 1890, and for that purpose will be in attendance at our said office on each of said ten days at two o'clock P. M.

Second—That the abstract of our said estimate and

assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the fifteenth day of September, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the northerly line of East One Hundred and Forty-first street; easterly by a line parallel with and distant 100 feet easterly from the easterly line of Walnut avenue; southerly by the southerly line of East One Hundred and Thirty-second street, and westerly by a line parallel with and distant 100 feet westerly from the westerly line of Walnut avenue; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the thirtieth day of September, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, August 2, 1890.

JOHN H. KNOEPPPEL, Chairman,
RICHARD H. CLARKE,
JOHN H. SPELLMAN,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to that part of EAST ONE HUNDRED AND SEVENTY-THIRD STREET (although not yet named by proper authority), extending from Weeks street to Third avenue, in the Twenty-fourth Ward of the City of New York, as the same has been heretofore laid out and designated as a first-class street or road by the Department of Public Parks.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the tenth day of September, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said tenth day of September, 1890, and for that purpose will be in attendance at our said office on each of said ten days at four o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the eleventh day of September, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of the blocks between East One Hundred and Seventy-third street and East One Hundred and Seventy-fourth street, and the centre line of the block between East One Hundred and Seventy-third street, Morris avenue and Monroe place; easterly by the westerly line of Vanderbilt avenue, East and the westerly line of Third avenue; southerly by the centre line of the blocks between East One Hundred and Seventy-second street and East One Hundred and Seventy-third street, the centre line of the block between Wendover avenue and East One Hundred and Seventy-third street, the centre line of the blocks between East One Hundred and Seventy-third street and a certain unnamed street or avenue running from Webster avenue to Anthony avenue and distant about 310 feet southerly from the southerly line of East One Hundred and Seventy-third street, a line equidistant from the southerly line of East One Hundred and Seventy-third street and the prolongation easterly of the northerly line of Walnut street from Topping street to Anthony avenue and the centre line of the blocks between Walnut street and East One Hundred and Seventy-third street; and westerly by the easterly line of Webster avenue, the easterly line of Morris avenue and the easterly line of Weeks street; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the Laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the twenty-fourth day of September 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, July 28, 1890.

MICHAEL J. KELLY, Chairman,
JOSEPH E. NEWBURGER,
SAMUEL R. ELLIOTT,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to BREMER AVENUE (although not yet named by proper authority), extending from Jerome avenue to Birch street, and to that part of DEVOE STREET (although not yet named by proper authority), extending from Bremer avenue to Ogden avenue, in the Twenty-third Ward of the City of New York, as the same have been heretofore laid out and designated as first class streets or roads by the Department of Public Parks.

WE, THE UNDERSIGNED, COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objec-

tions in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the thirteenth day of September, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said thirteenth day of September, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 3:30 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the fifteenth day of September, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate lying and being in the City of New York, which, taken together, are bounded and described as follows, viz. Northerly by the centre line of the blocks between Devoe street and Union street, and the southerly line of Birch street; easterly by the centre line of the blocks between Bremer avenue and Anderson avenue and a line parallel with, and distant 100 feet easterly from the easterly line of Bremer avenue, and extending from Anderson avenue to Jerome avenue; southerly by the northerly line of Jerome avenue and the centre line of the block between Devoe street and Kemp place; and westerly by the centre line of the blocks between Bremer avenue and Ogden avenue, the easterly line of Ogden avenue and the centre line of the blocks between Bremer avenue and a certain unnamed street or avenue, being the first street or avenue westerly from, and having the same general direction as, Bremer avenue; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house in the City of New York, on the twenty-ninth day of September, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, July 31, 1890.

GEO. W. MCADAM,
JOHN H. MONAGHAN,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Department of Public Works and of the Counsel to the Corporation, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of MANHATTAN STREET in a westerly direction from Twelfth avenue to the established bulkhead-line in the Hudson river, as said street was laid out and extended by chapter 523 of the Laws of 1881, passed June 15, 1881.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice to all persons interested in this proceeding and to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 9th day of September, 1890, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 9th day of September, 1890, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 10th day of September, 1890.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which, taken together, are bounded and described as follows, viz.: Northerly by the southerly line of One Hundred and Fortieth street, from bulkhead-line of Hudson river to Tenth avenue; the southerly line of One Hundred and Thirty-ninth street, from Tenth avenue to Convent avenue; the prolongation easterly of the centre line of One Hundred and Thirty-eighth street, from Convent avenue to Avenue St. Nicholas, and the southerly line of One Hundred and Thirty-seventh street, from Avenue St. Nicholas to the centre line of the block between Edgecombe avenue and Eighth avenue; easterly by the westerly lines of Tenth avenue, Convent avenue, Avenue St. Nicholas and the centre line of the blocks between Edgecombe, St. Nicholas and Manhattan avenues and Eighth avenue; southerly by the northerly line of One Hundred and Twentieth street, the prolongation westerly of the centre line of One Hundred and Twentieth street, from Ninth avenue to Morningside avenue, and from the Boulevard to Twelfth avenue; and westerly by the bulkhead-line of the Hudson river; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house in the City of New York, on the 23d day of September, 1890, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, July 21, 1890.

CHAS. H. HASWELL, Chairman,
THOS. J. MILLER,
Commissioners.

CARROLL BERRY, Clerk.

HEALTH DEPARTMENT,
No. 301 MOTT STREET.
NEW YORK, August 23, 1890.

NOTICE OF SALE AT PUBLIC AUCTION.

ON FRIDAY, SEPTEMBER 5, 1890, AT 11 o'clock A. M., the Health Department will sell at public auction, by Messrs. Van Tassel & Kearney, Auctioneers, at Nos. 130 and 132 East Thirteenth street, the following article, viz.:

One BUGGY.

TERMS OF SALE.

Cash payments in full must be made in bankable funds at the time and place of sale, and the articles purchased must be removed by the purchasers within ten days from date of sale, otherwise purchasers will forfeit their right to same, together with all moneys paid therefor.

CHARLES G. WILSON,
JOSEPH D. BRYANT, M. D.,
WILLIAM M. SMITH, M. D.,
CHARLES F. MACLEAN,
Commissioners.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

NEW YORK CITY CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, August 19, 1890.

AN OPEN COMPETITIVE EXAMINATION FOR the position of INSPECTOR OF PAVING will be held at the rooms of the Civil Service Boards, Cooper Union, on Tuesday, the 26th instant, at 10 A. M. Application blanks may be obtained at the office of the Secretary, Room 30, Cooper Union.

LEE PHILLIPS,
Secretary and Executive Officer.

NEW YORK CITY CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, April 3, 1890.

NOTICE.

1. Office hours from 9 A. M. until 4 P. M.
2. Blank applications for positions in the classified service of the city may be procured upon application at the above office.
3. Examinations will be held from time to time at the needs of the several Departments of the City Government may require. When examinations are called, all persons who have filed applications prior to that date will be notified to appear for examination for the position specified.
4. All information in relation to the Municipal Civil Service will be given upon application either in person or by letter. Those asking for information by mail should inclose stamp for reply.
5. The classification by schedule of city employees is as follows:
Schedule A shall include all deputies of officers and commissioners duly authorized to act for their principals, and all persons necessarily occupying a strictly confidential position.
Schedule B shall include clerks, copyists, recorders, bookkeepers and others rendering clerical services, except type-writers and stenographers.
Schedule C shall include Policemen, both in the Police Department and Department of Parks, and the uniformed force in the Fire Department, and Doormen in the Police Department.
Schedule D shall include all persons for whose duty special expert knowledge is required not included in Schedule E.
Schedule E shall include physicians, chemists, nurses, orderlies and attendants in the city hospitals and asylums, surgeons in the Police Department and the Department of Public Parks, and medical officers in the Fire Department.
Schedule F shall include stenographers, type-writers and all persons not included in the foregoing schedules, except laborers or day workmen.
Schedule G shall include all persons employed as laborers or day workmen.
Positions falling within Schedules A and G are exempt from Civil Service examination.

LEE PHILLIPS,
Secretary and Executive Officer.

AQUEDUCT COMMISSION.

AQUEDUCT COMMISSIONERS' OFFICE,
ROOM 209, STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, August 7, 1890.

TO CONTRACTORS.

BIDS OR PROPOSALS FOR BUILDING AN Earth and Masonry Dam, with Gate-house and appurtenances, for Reservoir "D," on the west branch of the Croton river, near Carmel, Putnam County, New York, as called for in the approved forms of contract and specifications on file in the office of the Aqueduct Commissioners, will be received at this office until 3 o'clock P. M. on August 27, 1890, at which place and hour they will be publicly opened by the Aqueduct Commissioners, and the award for doing said work will be made by said Commissioners as soon thereafter as possible.

Blank forms of contract and specifications therefor, and bids or proposals and proper envelopes for their inclosure, can be obtained at the above office of the Aqueduct Commissioners on application to the Secretary.

By order of the Aqueduct Commissioners.

JAMES C. DUANE,
President.

JOHN C. SHEEHAN,
Secretary.

AQUEDUCT COMMISSIONERS' OFFICE,
ROOM 209, STEWART BUILDING, NO. 280 BROADWAY,
NEW YORK, August 7, 1890.

TO CONTRACTORS.

BIDS OR PROPOSALS FOR BUILDING AN Auxiliary Earth and Masonry Dam, with Gate-house and other appurtenances, for Reservoir "D," near Craft's Station, in the Town of Carmel, Putnam County, New York, as called for in the approved forms of contract and specifications on file in the office of the Aqueduct Commissioners, will be received at this office until 3 o'clock P. M. on August 27, 1890, at which place and hour they will be publicly opened by the Aqueduct Commissioners, and the award for doing said work will be made by said Commissioners as soon thereafter as possible.

Blank forms of contract and specifications therefor, and bids or proposals and proper envelopes for their inclosure, can be obtained at the above office of the Aqueduct Commissioners on application to the Secretary.

By order of the Aqueduct Commissioners.

JAMES C. DUANE,
President.

JOHN C. SHEEHAN, Secretary.

FINANCE DEPARTMENT.

REAL ESTATE RECORDS.

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

Grantors, grantees, suits in equity, insolvents' and Sheriff's sales in 61 volumes, full bound, price \$100 00
The same in 25 volumes, half bound 50 00
Complete sets, folded, ready for binding 15 00
Records of Judgments, 25 volumes, bound 10 00
Orders should be addressed to "Mr. Stephen Angell, Room 23, Stewart Building."

THEODORE W. MYERS,
Comptroller.

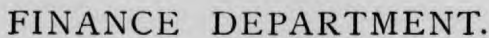
THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY. Sundays and legal holidays other than the general election day excepted, at No. 2 City Hall, New York City. Price, single copy, 3 cents; annual subscription \$9.30.

W. J. K. KENNY,
Supervisor

OFFICIAL JOURNAL.

SUPPLEMENT.



| Date | Name / Title | Description | Amount |
|--------------|----------------------------------|---|-----------------|
| 1783 Jan. 31 | J. H. Timmerman, City Paymaster. | (New York City Consolidation Act of 1882.) Pay-roll of Members, Board of Aldermen, January, 1890; received January 31, 1890: | 1890 |
| | John H. V. Arnold..... | Services, President, Board of Aldermen..... | \$250 00 |
| | Andrew A. Noonan..... | " Vice-President, Board of Aldermen..... | 166 66 |
| | David Barry..... | " Alderman..... | 166 66 |
| | Philip B. Benjamin..... | " "..... | 166 66 |
| | Nicholas T. Brown..... | " "..... | 166 66 |
| | William Clancy..... | " "..... | 166 66 |
| | Bernard Curry..... | " "..... | 166 66 |
| | Cornelius Daly..... | " "..... | 166 66 |
| | Alexander J. Dowd..... | " "..... | 166 66 |
| | Charles H. Duffy..... | " "..... | 166 66 |
| | Cornelius Flynn..... | " "..... | 166 66 |
| | George Gregory..... | " "..... | 166 66 |
| | Thomas M. Lynch..... | " "..... | 166 66 |
| | James E. McLarney..... | " "..... | 166 66 |
| | August Moebus..... | " "..... | 166 66 |
| | William H. Montgomery..... | " "..... | 166 66 |
| | George B. Morris..... | " "..... | 166 66 |
| | William H. Murphy..... | " "..... | 166 66 |
| | Patrick N. Oakley..... | " "..... | 166 66 |
| | William P. Rinckhoff..... | " "..... | 166 66 |
| | David J. Roche..... | " "..... | 166 66 |
| | Louis Schlamp..... | " "..... | 166 66 |
| | Walton Storm..... | " "..... | 166 66 |
| | William Tait..... | " "..... | 166 66 |
| | Isaac H. Terrell..... | " "..... | 166 66 |
| | William H. Walker..... | " "..... | 166 66 |
| | | | \$4,416 50 |
| 1784 | J. H. Timmerman, City Paymaster. | Pay-roll of Clerks and Officers, Board of Aldermen, January, 1890; received January 31, 1890: | 1890 |
| | Francis J. Twomey..... | Services, Clerk of Common Council.. | \$416 66 |
| | Richard E. Mott..... | " Deputy Clerk, Board of Aldermen..... | 40 32 |
| | Michael F. Blake..... | " Deputy Clerk, Board of Aldermen..... | 168 01 |
| | John R. Farley..... | " Clerk..... | 100 00 |
| | James S. McGovern..... | " "..... | 100 00 |
| | William F. Connors..... | " "..... | 19 35 |
| | Martin J. Coffey..... | " "..... | 80 65 |
| | Francis L. Ryan..... | " "..... | 19 35 |
| | John H. Bergen..... | " "..... | 80 65 |
| | John J. Killilea..... | " "..... | 96 78 |
| | Bernard O'Neill..... | " Engrossing Clerk..... | 83 33 |
| | Sarsfield Kennedy..... | " "..... | 16 13 |
| | Lazarus Shapiro..... | " "..... | 67 20 |
| | Michael F. Gannon..... | " "..... | 86 55 |
| | David J. Connell..... | " "..... | 16 13 |
| | James Barker, Jr..... | " "..... | 67 20 |
| | William H. Rurode..... | " Librarian..... | 16 13 |
| | James H. Farrell..... | " "..... | 67 20 |
| | Michael Padden..... | " Messenger..... | 14 52 |
| | William H. Rurode..... | " "..... | 60 48 |
| | John Maguire..... | " "..... | 75 00 |
| | Henry McKee..... | " Sergeant-at-Arms..... | 14 52 |
| | Thomas F. McKenna..... | " "..... | 60 48 |
| | Thomas Connor..... | " Messenger..... | 14 52 |
| | Edward W. Bierach..... | " "..... | 60 48 |
| | | | 1,841 64 |
| 3736 Feb. 28 | J. H. Timmerman, City Paymaster. | Pay-roll of Members, Board of Aldermen, February, 1890; received February 28, 1890: | 1890 |
| | John H. V. Arnold..... | Services, President, Board of Aldermen..... | \$250 00 |
| | Andrew A. Noonan..... | " Vice-President, Board of Aldermen..... | 166 66 |
| | David Barry..... | " Alderman..... | 166 66 |
| | Philip B. Benjamin..... | " "..... | 166 66 |
| | Nicholas T. Brown..... | " "..... | 166 66 |
| | William Clancy..... | " "..... | 166 66 |
| | Bernard Curry..... | " "..... | 166 66 |
| | Cornelius Daly..... | " "..... | 166 66 |
| | Alexander J. Dowd..... | " "..... | 166 66 |
| | Charles H. Duffy..... | " "..... | 166 66 |
| | Cornelius Flynn..... | " "..... | 166 66 |
| | George Gregory..... | " "..... | 166 66 |
| | Thomas M. Lynch..... | " "..... | 166 66 |
| | James E. McLarney..... | " "..... | 166 66 |
| | August Moebus..... | " "..... | 166 66 |
| | William H. Montgomery..... | " "..... | 166 66 |
| | George B. Morris..... | " "..... | 166 66 |
| | William H. Murphy..... | " "..... | 166 66 |
| | Patrick N. Oakley..... | " "..... | 166 66 |
| | William P. Rinckhoff..... | " "..... | 166 66 |
| | David J. Roche..... | " "..... | 166 66 |
| | Louis Schlamp..... | " "..... | 166 66 |
| | Walton Storm..... | " "..... | 166 66 |
| | William Tait..... | " "..... | 166 66 |
| | Isaac H. Terrell..... | " "..... | 166 66 |
| | William H. Walker..... | " "..... | 166 66 |
| | | | 4,416 50 |
| 3737 | J. H. Timmerman, City Paymaster. | Pay-roll of Clerks and Officers, Board of Aldermen, February, 1890; received February 28, 1890: | 1890 |
| | Francis J. Twomey..... | Services, Clerk of Common Council.. | \$416 66 |
| | Michael F. Blake..... | " Deputy Clerk, Board of Aldermen..... | 208 33 |
| | John R. Farley..... | " Clerk..... | 100 00 |
| | James S. McGovern..... | " "..... | 100 00 |
| | John J. Killilea..... | " "..... | 100 00 |
| | Martin J. Coffey..... | " "..... | 100 00 |
| | John H. Bergen..... | " "..... | 100 00 |
| | Michael F. Gannon..... | " Engrossing Clerk..... | 83 33 |
| | Bernard O'Neill..... | " "..... | 83 33 |
| | James Barker, Jr..... | " "..... | 83 33 |
| | Lazarus Shapiro..... | " "..... | 83 33 |
| | James H. Farrell..... | " Librarian..... | 83 33 |
| | Thomas F. McKenna..... | " Sergeant-at-Arms..... | 75 00 |
| | John Maguire..... | " "..... | 75 00 |
| | William H. Rurode..... | " Messenger..... | 75 00 |
| | Edward W. Bierach..... | " "..... | 75 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|---|---|----------------|-------------|-------------|------------------|--|--|----------------|---------|
| 5783 | 1890. Mar. 31 | Thomas M. Lynch..... | Services, Alderman | \$163 66 | 1890 | 1818 | 1890. Jan. 31 | J. H. Timmerman, City { Paymaster | Pay-roll of Temporary Service, filing coupons, Auditing Bureau, January, 1890 (Miss May P. Thompson); received January 31, 1890..... | 1890 | \$50 7 |
| | | James E. McLarney..... | " " | 166 66 | | 2375 | Feb. 8 | H. J. Storrs..... | Contingent expenses of Comptroller's Office, January, 1890; received February 3, 1890... | " | 95 5 |
| | | August Moebus..... | " " | 166 66 | | 2376 | | J. H. Timmerman..... | Expenses paying City employees, etc., January, 1890; received February 1, 1890 | " | 60 6 |
| | | William H. Montgomery | " " | 166 66 | | 2549 | 12 | E. Robinson..... | Real Estate Atlas of the City of New York; re- ceived January 23, 1890..... | " | 50 0 |
| | | George B. Morris | " " | 166 66 | | 2550 | | Stephen Beeching..... | Newspapers | " | 2 4 |
| | | William H. Murphy..... | " " | 166 66 | | 2551 | | R. G. Dun & Co..... | Subscription to the Mercantile Agency, from January 11, 1890, to January 11, 1891..... | " | 230 0 |
| | | Patrick N. Oakley..... | " " | 166 66 | | 2599 | | John F. McIntyre..... | Special and confidential services rendered Com- ptroller, from January 17 to 31, 1890..... | " | 100 0 |
| | | William P. Rinckhoff .. | " " | 166 66 | | 2705 | 13 | John B. Foulke, Jr..... | Car-fares, etc., January, 1890..... | " | 14 2 |
| | | David J. Roche..... | " " | 166 66 | | 2706 | | Howland B. Hall..... | Services temporarily employed as Stenographer, etc., in the Comptroller's Office, January 24 to February 7, 1890; received February 12, 1890..... | " | 40 0 |
| | | Louis Schlamp..... | " " | 166 66 | | 2786 | | Frank Noble..... | Services in cleaning and removing books, etc., in rooms of Finance Department, January 13 to February 12, 1890; received February 13, 1890 | " | 54 0 |
| | | Walton Storm..... | " " | 166 66 | | 2787 | | Harrison Palmer..... | Transportation expenses, January, 1890; received February 3, 1890..... | " | 6 9 |
| | | William Tait..... | " " | 166 66 | | 2925 | 15 | Wyckoff, Seaman & Bene- dict..... | Typewriter, etc.; received February 12, 1890... | " | 112 5 |
| | | Isaac H. Terrell..... | " " | 166 66 | | 2926 | | Maverick & Wissinger..... | Check books; " 7, " ... | " | 32 0 |
| | | William H. Walker | " " | 166 66 | | 3090 | 18 | National Press Intelligence Co..... | Clippings; " 6, " ... | " | 12 4 |
| 5784 | | J. H. Timmerman, City { Paymaster..... | Pay-roll of Clerks and Officers, Board of Alder- men, March, 1890; received March 31, 1890: | 1890 | \$416 50 | 3091 | | National Press Intelligence Co..... | " " 6, " ... | 1889 | 18 0 |
| | | Francis J. Twomey..... | Services, Clerk of Common Council.. | \$416 66 | | 3130 | 19 | S. L. Cooper..... | Disbursements; " 11, " ... | 1890 | 31 9 |
| | | Michael F. Blake..... | " Deputy Clerk, Board of Aldermen | 208 33 | | 3147 | | James Daly..... | Expenses of Bureau for the Collection of City Revenue and of Markets, for car-fares, etc., January, 1890; received February 8, 1890... | " | 41 9 |
| | | John R. Farley..... | " Clerk..... | 100 00 | | 3342 | 21 | Journal of Commerce..... | Subscription; received February 13, 1890..... | " | 15 0 |
| | | James S. McGovern..... | " " | 100 00 | | 3377 | 24 | Adam Effler..... | Car-fares; " 17, " ... | " | 7 6 |
| | | John J. Killilea..... | " " | 100 00 | | 3508 | 25 | Howland B. Hall..... | Services, Stenographer, etc., Comptroller's Office, February 7 to 23, 1890; received Feb- | | |
| | | Martin J. Coffey..... | " " | 100 00 | | | | | | | |
| | | John H. Berger..... | " " | 100 00 | | | | | | | |
| | | Michael F. Gannon | " Engrossing Clerk..... | 83 33 | | | | | | | |
| | | Bernard O'Neill..... | " " | 83 33 | | | | | | | |
| | | James Barker, Jr..... | " " | 83 33 | | | | | | | |
| | | Lazarus Shapiro..... | " " | 83 33 | | | | | | | |
| | | James H. Farrell..... | " Librarian | 83 33 | | | | | | | |
| | | Thomas F. McKenna..... | " Sergeant-at-Arms | 75 00 | | | | | | | |
| | | John Maguire..... | " Messenger..... | 75 00 | | | | | | | |
| | | William H. Rurode..... | " " | 75 00 | | | | | | | |
| | | Edward W. Bierach..... | " " | 75 00 | | | | | | | |
| | | | | | 1,841 64 | | | | | | |
| | | | | | 3377 | | | | | | |
| | | | | | 3508 | | | | | | |
| | | | | | \$18,774 42 | | | | | | |

| | | (New York City Consolidation Act of 1882.) | | | |
|------------|---------|--|--|------|------------|
| 738 | Jan. 14 | Thomas C. T. Crain..... | Disbursements; received January 9, 1890..... | 1889 | \$16 50 |
| 1781 | 31 | Hugh J. Grant..... | Services, Mayor, January, 1890; received January 31, 1890..... | 1890 | 833 33 |
| 1782 | | J. H. Timmerman, City } Paymaster..... } | Pay-roll of Mayor's Office, January, 1890; received January 31, 1890..... | " | " |
| | | Thomas C. T. Crain..... | Services, Secretary and Chief Clerk. \$416 66 | | |
| | | George E. Best..... | " Confidential Clerk..... 166 66 | | |
| | | Tilly R. Fell..... | " Stenographer..... 158 33 | | |
| | | Alfred J. Johnson..... | " "..... 100 00 | | |
| | | John H. Nagle..... | " Clerk..... 62 50 | | |
| | | T. H. Corwin..... | " "..... 83 33 | | |
| | | Edward Hetherton..... | " Messeng r..... 75 00 | | |
| 1961 | Feb. 1 | Mutual District Messenger Co. (Limited)..... | Messenger service; received January 23, 1890.. | 1889 | 27 30 |
| 1962 | | Hamilton Jones..... | Newspapers; " 23, "..... | " | 11 00 |
| 2600 | 12 | The Argus Company..... | Subscription to Daily Argus; received January 28, 1890..... | " | 10 00 |
| 2601 | | Wyckoff, Seamans & } Benedict..... } | Exchanging cylinder, etc.; received January 20, 1890..... | 1890 | 1 50 |
| 2789 | 13 | Metropolitan Telephone and Telegraph Co..... | Month's exchange rental, etc.; received January 25, 1890..... | 1889 | 112 53 |
| 2975 | 15 | Hamilton Jones..... | Newspapers; received February 12, 1890..... | 1890 | 11 60 |
| 3251 | 20 | Mutual District Messenger Co. (Limited)..... | Messenger service; " 12, "..... | " | 15 21 |
| 3339 | 21 | American District Telegraph Co..... | " " " "..... | 1889 | 5 33 |
| 3340 | | Mackey's A B C Guide..... | Subscription to Mackey's A B C Guide, from May 16, 1889, to May 16, 1890; received January 28, 1890..... | " | 6 00 |
| 3341 | | Thomas C. T. Crain..... | Disbursements; received February 12, 1890..... | 1890 | 20 05 |
| 3734 | 28 | Hugh J. Grant..... | Services, Mayor, February, 1890; received February 28, 1890..... | " | 833 33 |
| 3735 | | J. H. Timmerman, City } Paymaster..... } | Pay-roll of Mayor's Office, February, 1890; received February 28, 1890..... | " | " |
| | | Thomas C. T. Crain..... | Services, Secretary and Chief Clerk. \$89 28 | | |
| | | Leicester Holme..... | " " " "..... 327 38 | | |
| | | George E. Best..... | " Confidential Clerk..... 166 66 | | |
| | | Tilly R. Fell..... | " Stenographer..... 158 33 | | |
| | | Alfred J. Johnson..... | " "..... 100 00 | | |
| | | John H. Nagle..... | " Clerk..... 62 50 | | |
| | | T. H. Corwin..... | " "..... 83 33 | | |
| | | Edward Hetherton..... | " Messenger..... 75 00 | | |
| 4343 | Mar. 11 | Leicester Holme..... | Disbursements; received March 6, 1890..... | 1890 | 1,062 48 |
| 4344 | | Thomas C. T. Crain..... | " " 6, "..... | " | 31 60 |
| 5112 | 20 | American District Telegraph Co..... | Messenger service; " 12, "..... | " | 1 80 |
| 5835 | 31 | Hugh J. Grant..... | Services, Mayor, March, 1890; received March 31, 1890..... | " | 5 60 |
| 5840 | | J. H. Timmerman, City } Paymaster..... } | Pay-roll of Mayor's Office, March, 1890; received March 31, 1890..... | " | 833 33 |
| | | Leicester Holme..... | Services, Secretary and Chief Clerk. \$416 66 | | |
| | | George E. Best..... | " Confidential Clerk..... 166 66 | | |
| | | Tilly R. Fell..... | " Stenographer..... 158 33 | | |
| | | Alfred J. Johnson..... | " "..... 100 00 | | |
| | | John H. Nagle..... | " Clerk..... 83 33 | | |
| | | Thaddeus H. Corwin..... | " "..... 83 33 | | |
| | | Edward Hetherton..... | " Messenger..... 75 00 | | |
| Total..... |  |  |  | .... | 1,083 31 |
| | | | | | \$5,985 08 |

| | | | | | |
|------|---------|---|---|------|------------|
| | | | (New York City Consolidation Act of 1882.) | | |
| 286 | Jan. 7 | Patterson Brothers..... | Scoops, etc; received December 27, 1889..... | 1889 | \$27 00 |
| 1891 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, January, 1890; received January 31, 1890.... | 1890 | 3,540 49 |
| 3849 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, February, 1890; received February 28, 1890.... | " | 2,802 13 |
| 5197 | Mar. 22 | James S. Barron & Co..... | Corn brooms; received March 19, 1890..... | " | 30 00 |
| 5872 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, March, 1890; received March 31, 1890..... | " | 3,062 10 |
| | | | Total ..... | .... | \$9,461 72 |

| Page | Date | Name | Description | Year | Amount |
|------|--------|---|--|------|----------|
| 81 | Jan. 3 | H. J. Storrs..... | (New York City Consolidation Act of 1882.) Contingent expenses of Comptroller's Office, December, 1889; received December 31, 1889 | 1889 | \$136 84 |
| 285 | 7 | Harrison Palmer..... | Transportation expenses, December, 1889; re- ceived January 2, 1890..... | " | 11 65 |
| 471 | 9 | The Argus Co..... | Subscription; received December 27, 1889..... | " | 10 00 |
| 472 | | J. B. Foulke, Jr..... | Transportation expenses, December, 1889; re- ceived January 3, 1890..... | " | 12 10 |
| 1476 | 22 | S. L. Cooper..... | Disbursements; received January 13, 1890..... | " | 3 91 |
| 1477 | | J. H. Timmerman..... | Expenses incurred paying City employees, etc., December, 1889; received December 31, 1889 | " | 54 18 |
| 1478 | | James Watson..... | Newspapers; received December 31, 1889..... | " | 21 46 |
| 1599 | 27 | Stephen Beeching..... | received January 17, 1890..... | " | 2 36 |
| 1600 | | Adam Effler..... | Car-fare; received January 6, 1890..... | " | 7 46 |
| 1649 | 28 | James Daly..... | Disbursements; " 22, "..... | " | 49 54 |
| 1650 | | T. G. Sellow..... | Case; received December 26, 1889..... | " | 43 00 |
| 1794 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Office Boy, January, 1890 (J. S. O'Brien); received January 31, 1890..... | 1890 | 50 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|---------------------------------------|---|----------------|------------|
| 1818 | 1890. Jan. 31 | J. H. Timmerman, City Paymaster | Pay-roll of Temporary Service, filing coupons, Auditing Bureau, January, 1890 (Miss May P. Thompson); received January 31, 1890..... | 1890 | \$50 7 |
| 2375 | Feb. 8 | H. J. Storrs..... | Contingent expenses of Comptroller's Office, January, 1890; received February 3, 1890... | " | 95 5 |
| 2376 | | J. H. Timmerman..... | Expenses paying City employees, etc., January, 1890; received February 1, 1890..... | " | 60 6 |
| 2549 | 12 | E. Robinson..... | Real Estate Atlas of the City of New York; received January 23, 1890..... | " | 50 0 |
| 2550 | | Stephen Beeching..... | Newspapers | " | 2 4 |
| 2551 | | R. G. Dun & Co..... | Subscription to the Mercantile Agency, from January 11, 1890, to January 11, 1891..... | " | 250 0 |
| 2599 | | John F. McIntyre..... | Special and confidential services rendered Comptroller, from January 17 to 31, 1890..... | " | 100 0 |
| 2705 | 13 | John B. Foulke, Jr..... | Car-fares, etc., January, 1890..... | " | 14 2 |
| 2706 | | Howland B. Hall..... | Services temporarily employed as Stenographer, etc., in the Comptroller's Office, January 24 to February 7, 1890; received February 12, 1890..... | " | 40 0 |
| 2786 | | Frank Noble..... | Services in cleaning and removing books, etc., in rooms of Finance Department, January 13 to February 12, 1890; received February 13, 1890 | " | 54 0 |
| 2787 | | Harrison Palmer..... | Transportation expenses, January, 1890; received February 3, 1890..... | " | 6 9 |
| 2925 | 15 | Wyckoff, Seamans & Benedict..... | Typewriter, etc.; received February 12, 1890... | " | 112 5 |
| 2926 | | Maverick & Wissinger.... | Check books; " 7, " ... | " | 32 0 |
| 3090 | 18 | National Press Intelligence Co..... | Clippings; " 6, " ... | " | 12 4 |
| 3091 | | National Press Intelligence Co..... | " " 6, " ... | 1889 | 18 0 |
| 3139 | 19 | S. L. Cooper..... | Disbursements; " 11, " ... | 1890 | 31 9 |
| 3147 | | James Daly..... | Expenses of Bureau for the Collection of City Revenue and of Markets, for car-fares, etc., January, 1890; received February 8, 1890... | " | 41 9 |
| 3342 | 21 | Journal of Commerce..... | Subscription; received February 13, 1890..... | " | 15 0 |
| 3377 | 24 | Adam Effler..... | Car-fares; " 17, " ... | " | 7 6 |
| 3508 | 25 | Howland B. Hall..... | Services, Stenographer, etc., Comptroller's Office, February 7 to 21, 1890; received February 21, 1890..... | " | 40 0 |
| 3776 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Temporary Service, filing coupons, February, 1890; received February 28, 1890... | " | 54 0 |
| 3777 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Office Boy, Comptroller's Office, February, 1890; received February 28, 1890..... | " | 44 0 |
| 3810 | | Wm. A. Soule, D. V. S..... | Examining horses, Street Cleaning Department, received February 21, 1890..... | " | 96 0 |
| 4097 | Mar. 5 | J. H. Timmerman..... | Expenses paying City employees, etc., February, 1890; received February 28, 1890..... | " | 69 6 |
| 4098 | | John B. Foulke, Jr..... | Transportation expenses; received March 3, 1890 | " | 10 8 |
| 4099 | | Harrison Palmer..... | " " " " " " | " | 8 0 |
| 4100 | | H. J. Storrs..... | Contingent expenses, Comptroller's Office, February, 1890; received March 3, 1890..... | " | 79 6 |
| 4647 | 14 | Howland B. Hall..... | Services, Stenographer, etc., Comptroller's Office, February 21 to March 7, 1890; received March 11, 1890..... | " | 40 0 |
| 5005 | 19 | Stephen Beeching..... | Newspapers; received March 8, 1890..... | " | 2 1 |
| 5036 | 20 | Adam Effler..... | Car-fare; " 7, " ... | " | 7 2 |
| 5037 | | J. B. Bacon..... | Car-fare, January and February, 1890; received March 17, 1890..... | " | 18 2 |
| 5113 | | James Daly..... | Contingent expenses of Bureau of Markets, etc.; received March 14, 1890..... | " | 39 17 |
| 5804 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Temporary Service, filing coupons, Auditing Bureau, March, 1890; received March 31, 1890..... | " | 59 78 |
| 5805 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Office Boy, Comptroller's Office, March, 1890; received March 31, 1890..... | " | 52 00 |
| Total..... | | | | | \$2,029 87 |

| Year | Month | Name | Position | Salary | Notes |
|------|---------|---------------------------------|---|----------|----------|
| 1789 | Jan. 31 | Theodore W. Myers | Services, Comptroller, January, 1890; received January 31, 1890 | 1890 | \$833 33 |
| 1790 | | J. H. Timmerman, City Paymaster | Pay-roll of Bureau for the Collection of Taxes, January, 1890; received January 31, 1890 | " | " |
| | | George W. McLean | Services, Receiver of Taxes | \$333 33 | |
| | | Alfred Vredenburgh | Deputy Receiver of Taxes | 291 66 | |
| | | Ira B. Betts | Cashier | 183 33 | |
| | | Adrian T. Kiernan | Assistant Cashier | 116 66 | |
| | | Charles Fowler | Interest Clerk | 116 66 | |
| | | Isaac Evans | Adjustment Clerk | 141 66 | |
| | | Louis N. Hart | Recording Clerk | 116 66 | |
| | | Charles A. Bruning | Bill Clerk | 100 00 | |
| | | George H. Briggs | " | 100 00 | |
| | | Charles W. Welsh | " | 100 00 | |
| | | Robert H. Eddy | " | 100 00 | |
| | | Christopher A. Farrell | Messenger | 83 33 | |
| 1791 | | J. H. Timmerman, City Paymaster | Pay-roll of Bureau for the Collection of City Revenue and of Markets, January, 1890; received January 31, 1890 | 1890 | 1,783 29 |
| | | James Daly | Services, Collector of City Revenue and Sup't of Markets | \$375 00 | |
| | | Edward Henriques | Chief Clerk | 166 66 | |
| | | Putnam Conklin | Clerk of Markets | 166 66 | |
| | | Edward F. Walsh | Clerk of Washington and West Washington Markets | 125 00 | |
| | | Henry Maurer | Deputy Collector of City Revenue | 116 66 | |
| | | John Clark | Deputy Collector of City Revenue | 116 66 | |
| | | David Barnett | Deputy Collector of City Revenue | 108 33 | |
| | | Daniel Dillon | Deputy Collector of City Revenue | 104 16 | |
| | | Samuel E. Douglass | Deputy Collector of City Revenue | 108 33 | |
| | | Leo Sonneberg | Deputy Collector of City Revenue | 108 33 | |
| | | John C. Schoenenberger | Deputy Collector of City Revenue | 112 50 | |
| | | John H. Rapp | Deputy Collector of City Revenue | 104 16 | |
| | | John McGreevey | Deputy Collector of City Revenue (Bookkeeper) | 108 33 | |
| | | John A. Walsh | Assistant Bookkeeper | 83 33 | |
| | | William C. Quinlan | Deputy Collector of City Revenue | 75 00 | |
| | | Daniel E. Dowling | Deputy Collector of City Revenue | 58 06 | |
| 1792 | | J. H. Timmerman, City Paymaster | Pay-roll of Temporary Clerk, Bureau for the Collection of Taxes, January, 1890; received January 31, 1890 | 1890 | 2,037 17 |
| | | John Dury | Services, Temporary Clerk | 78 00 | |
| 1815 | | J. H. Timmerman, City Paymaster | Pay-roll of Bureau for the Collection of Assessments and of Water Rents, January, 1890; received January 31, 1890 | 1890 | |
| | | D. Lowber Smith | Services, Collector of Assessments and Clerk of Arrears | \$332 58 | |
| | | Charles P. Chipp | Bookkeeper | 166 66 | |
| | | Daniel J. Scully | Assistant Bookkeeper | 108 33 | |
| | | Edward L. Taylor | Cashier | 108 33 | |
| | | Edward Minnaugh | Interest Clerk | 100 00 | |
| | | Edmund G. Walker | Assistant Interest Clerk | 83 33 | |
| | | Michael F. Burke | Redemption Clerk | 108 33 | |
| | | Frank A. O'Donnell | Assessment Clerk | 116 66 | |
| | | William L. Mott | Recording Clerk | 100 00 | |
| | | Edward J. Montague | " | 100 00 | |
| | | Abram R. Merlette | Examining Clerk | 104 16 | |
| | | William O'Connell | First Bill Clerk | 116 66 | |
| | | Frederick A. Leven | Second Bill Clerk | 128 33 | |
| | | Clifford E. Kitchell | Bill Clerk | 100 00 | |
| | | James W. Dikeman | " | 100 00 | |
| | | Robert J. Quinlan | " | 100 00 | |
| | | Emanuel Loewenstein | " | 100 00 | |
| | | Thomas E. Burns | Assistant Apportionment Clerk up to 14th, and Apportionment Clerk | 94 75 | |
| | | Lawrence Langan | Messenger | 75 00 | |
| | | Adam Effler | " | 75 00 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--------------------------------------|---|----------------|-----------|-------------|------------------|--------------------------------------|---|----------------|------------|
| 1816 | 1890. Jan. 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Temporary Clerks, January, 1890; received January 31, 1890: | 1890 | | 3742 | 1890. Feb. 28 | David J. Van Winkle.... | Services, Paymaster's 1st Clerk..... | 1890 | |
| | | John J. McCoy..... | Services, Temporary Clerk..... | | | | | Thomas S. Prior..... | " " 2d "..... | | |
| | | Julius Meyers..... | " " "..... | | | | | Eugene Conkling..... | " " 3d "..... | | |
| | | Andrew J. Kelso..... | " " "..... | | | | | Anthony C. Dozeville.... | " " 4th "..... | | |
| | | Lawrence J. Byrnes..... | " " "..... | | | | | Wesley Turner..... | " " 5th "..... | | |
| | | James A. Birkett..... | " " "..... | | | | | | | | \$4,258 24 |
| | | John Kenny..... | " " "..... | | | 3743 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Temporary Clerk, Bureau for the Collection of Taxes, February, 1890; received February 28, 1890: | 1890 | |
| | | Austin J. Carrigg..... | " " "..... | | | | | John Dury..... | Services, Temporary Clerk..... | | 69 00 |
| 1817 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Comptroller's Office, January, 1890; received January 31, 1890: | 1890 | \$492 00 | 3769 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau for the Collection of Taxes, February, 1890; received February 28, 1890: | 1890 | |
| | | Richard A. Storrs..... | Services, Deputy Comptroller..... | | | | | George W. McLean..... | Services, Receiver of Taxes..... | | |
| | | Osborne MacDaniel..... | " Ass't Deputy Comptroller..... | | | | | Alfred Vredenburg..... | Deputy Receiver of Taxes..... | | |
| | | J. Cheever Goodwin..... | " Private Secretary to Comptroller..... | | | | | Ira B. Betts..... | Cashier..... | | |
| | | Henry J. Storrs..... | " Chief Clerk..... | | | | | Adrian T. Kiernan..... | Assistant Cashier..... | | |
| | | Reeves E. Selmes..... | " Law Clerk..... | | | | | Charles Fowler..... | Interest Clerk..... | | |
| | | E. Grant Marsh..... | " Contract Clerk..... | | | | | Isaac Evans..... | Adjustment Clerk..... | | |
| | | Edward O'H. Jervois..... | " General Clerk..... | | | | | Louis N. Hart..... | Recording Clerk..... | | |
| | | Isaac S. Barrett..... | " General Bookkeeper..... | | | | | Charles A. Bruning..... | Bill Clerk..... | | |
| | | Joseph Haag..... | " 1st Assistant Bookkeeper..... | | | | | George H. Briggs..... | " "..... | | |
| | | George P. Williams..... | " 2d "..... | | | | | Charles W. Welsh..... | " "..... | | |
| | | J. M. C. Frolich..... | " 3d "..... | | | | | Robert H. Eddy..... | " "..... | | |
| | | Joseph R. Kenny..... | " Security Deposit Clerk up to 14th, and 4th Assistant Bookkeeper..... | | | | | Christopher A. Farrell.. | " Messenger..... | | |
| | | Jonathan D. Harris..... | " 5th Assistant Bookkeeper..... | | | 3790 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau for the Collection of City Revenue and of Markets, February, 1890; received February 28, 1890: | 1890 | |
| | | Albert Storer..... | " 6th "..... | | | | | James Daly..... | Services, Collector of City Revenue and Superintendent of Markets..... | | |
| | | Andrew Eadie..... | " Recording Clerk..... | | | | | Edward Henriques..... | " Chief Clerk..... | | |
| | | John B. Hough..... | " Corresponding and Copying Clerk..... | | | | | Putnam Conklin..... | " Clerk of Markets..... | | |
| | | M. L. Schuyler..... | " Clerk..... | | | | | Edward F. Walsh..... | " Clerk of Washington and West Washington Markets..... | | |
| | | Eugene E. McLean..... | " Engineer..... | | | | | Henry Maurer..... | " Deputy Collector of City Revenue..... | | |
| | | Daniel A. Curtin..... | " Assistant Engineer..... | | | | | John Clark..... | " Deputy Collector of City Revenue..... | | |
| | | Chandler Withington..... | " "..... | | | | | John C. Schoenenberger.. | " Deputy Collector of City Revenue..... | | |
| | | James J. Sullivan..... | " Stock and Bond Clerk..... | | | | | David Barnett..... | " Deputy Collector of City Revenue..... | | |
| | | William S. Rockwell..... | " Ass't Stock and Bond Clerk..... | | | | | Leo Sonneberg..... | " Deputy Collector of City Revenue..... | | |
| | | Michael Hayes..... | " Copying and Bookkeeping Clerk..... | | | | | Samuel E. Douglass..... | " Deputy Collector of City Revenue..... | | |
| | | Charles Frank..... | " Inspector of Coal..... | | | | | John McGreevey..... | " Deputy Collector of City Revenue (Bookkeeper)..... | | |
| | | Michael J. McCoy..... | " Keeper of Record Room..... | | | | | Daniel Dillon..... | " Deputy Collector of City Revenue..... | | |
| | | T. Hugh Boorman..... | " Security Deposit Clerk..... | | | | | John H. Rapp..... | " Deputy Collector of City Revenue..... | | |
| | | William H. Taylor..... | " Clerk..... | | | | | John A. Walsh..... | " Assistant Bookkeeper..... | | |
| | | John J. Koehler..... | " "..... | | | | | William C. Quinlan..... | " Deputy Collector of City Revenue..... | | |
| | | John J. Finn..... | " "..... | | | | | Daniel E. Dowling..... | " Deputy Collector of City Revenue..... | | |
| | | Patrick Mallon..... | " Doorkeeper..... | | | | | | | | 2,079 11 |
| | | Robert Adams..... | " Messenger..... | | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, February, 1890; received February 28, 1890: | 1890 | |
| | | Edward Lynch..... | " Janitor..... | | | | | D. Lowber Smith..... | Services, Collector of Assessments and Clerk of Arrears..... | | |
| | | Edward McGowan..... | " Watchman..... | | | | | Charles P. Chipp..... | " Bookkeeper..... | | |
| | | John Fitzgerald..... | " Stenographer and Typewriter..... | | | | | Daniel J. Scully..... | " Assistant Bookkeeper..... | | |
| | | Emma Collord..... | " Messenger, detailed as Watchman..... | | | | | Edward L. Taylor..... | " Cashier..... | | |
| | | Thomas Houlihan..... | " "..... | | | | | Edward Minnaugh..... | " Interest Clerk..... | | |
| 1840 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Auditing Bureau, January, 1890; received January 31, 1890: | 1890 | 5,390 18 | | | Edmund G. Walker..... | " Assistant Interest Clerk..... | | |
| | | William J. Lyon..... | Services, First Auditor of Accounts..... | | | | | Michael F. Burke..... | " Redemption Clerk..... | | |
| | | David E. Austen..... | " Second Auditor of Accounts..... | | | | | Frank A. O'Donnell..... | " Assessment Clerk..... | | |
| | | John F. Gouldsbury..... | " Deputy Auditor of Accounts..... | | | | | William L. Mott..... | " Recording Clerk..... | | |
| | | Fred'k L. W. Schaffner.. | " Examiner of Coupons..... | | | | | Edward J. Montague..... | " "..... | | |
| | | James L. Raymond..... | " Examiner of Claims..... | | | | | Abram R. Merlette..... | " Examining Clerk..... | | |
| | | Stephen Angell..... | " "..... | | | | | William O'Connell..... | " First Bill Clerk..... | | |
| | | D. A. Schierenbeck..... | " "..... | | | | | Frederick A. Leven..... | " Second Bill Clerk..... | | |
| | | Amos Dodge..... | " "..... | | | | | Clifford E. Kitchell..... | " Bill Clerk..... | | |
| | | Frederick J. Brettman.. | " "..... | | | | | James W. Dikeman..... | " "..... | | |
| | | Edwin Wilson..... | " "..... | | | | | Robert J. Quinlan..... | " "..... | | |
| | | Arthur L. Brigham..... | " Registrar of Claims..... | | | | | Emanuel Loewenstein.... | " "..... | | |
| | | William L. Oakley..... | " Disbursing Clerk..... | | | | | Thomas E. Burns..... | " Apportionment Clerk..... | | |
| | | Charles A. Clark..... | " Assistant Disbursing Clerk..... | | | | | Lawrence Langan..... | " Messenger..... | | |
| | | George Y. Whitson..... | " Warrant Clerk..... | | | | | Adam Effler..... | " "..... | | |
| | | Michael Meehan..... | " Assistant Warrant Clerk..... | | | | | | | | 2,308 28 |
| | | John P. Corish..... | " Examiner of Claims..... | | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Temporary Clerks, February, 1890; received February 28, 1890: | 1890 | |
| | | John F. Carroll..... | " Inspector..... | | | | | John J. McCoy..... | Services, Temporary Clerk..... | | |
| | | Jacob B. Bacon..... | " "..... | | | | | Julius Meyers..... | " "..... | | |
| | | Harrison Palmer..... | " "..... | | | | | Andrew J. Kelso..... | " "..... | | |
| | | Franklin T. Gross..... | " Inspector of Stationery..... | | | | | Lawrence J. Byrnes..... | " "..... | | |
| | | Michael F. Hayes..... | " Inspector of Provisions..... | | | | | James A. Birkett..... | " "..... | | |
| | | John B. Foulke, Jr..... | " 1st Grade Clerk..... | | | | | John Kenny..... | " "..... | | |
| | | Calvin H. Brown..... | " "..... | | | | | Austin J. Carrigg..... | " "..... | | |
| | | John H. Timmerman..... | " City Paymaster..... | | | | | J. Courtney Starin..... | " "..... | | |
| | | David J. Van Winkle..... | " Paymaster's 1st Clerk..... | | | | | | | | |
| | | Thomas S. Prior..... | " 2d "..... | | | | | | | | |
| | | Eugene Conkling..... | " 3d "..... | | | | | | | | |
| | | Anthony C. Dozeville.... | " 4th "..... | | | | | | | | |
| | | Wesley Turner..... | " 5th "..... | | | | | | | | |
| 3740 | Feb. 28 | Theodore W. Myers..... | Services, Comptroller, February, 1890; received February 28, 1890: | 1890 | 17,160 33 | 3820 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Temporary Clerks, February, 1890; received February 28, 1890: | 1890 | |
| 3741 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Comptroller's Office, February, 1890; received February 28, 1890: | 1890 | 833 33 | | | John J. McCoy..... | Services, Temporary Clerk..... | | |
| | | Richard A. Storrs..... | Services, Deputy Comptroller..... | | | | | Julius Meyers..... | " "..... | | |
| | | Osborne MacDaniel..... | " Assistant..... | | | | | Andrew J. Kelso..... | " "..... | | |
| | | J. Cheever Goodwin..... | " Private Secretary to Comptroller..... | | | | | Lawrence J. Byrnes..... | " "..... | | |
| | | Henry J. Storrs..... | " Chief Clerk..... | | | | | James A. Birkett..... | " "..... | | |
| | | Reeves E. Selmes..... | " Law Clerk..... | | | | | John Kenny..... | " "..... | | |
| | | E. Grant Marsh..... | " Contract Clerk..... | | | | | Austin J. Carrigg..... | " "..... | | |
| | | Edward O'H. Jervois..... | " General Clerk..... | | | | | J. Courtney Starin..... | " "..... | | |
| | | Isaac S. Barrett..... | " General Bookkeeper..... | | | | | | | | |
| | | Joseph Haag..... | " 1st Assistant Bookkeeper..... | | | | | | | | |
| | | George P. Williams..... | " 2d "..... | | | | | | | | |
| | | J. M. C. Frolich..... | " 3d "..... | | | | | | | | |
| | | Joseph R. Kenny..... | " 4th "..... | | | | | | | | |
| | | Jonathan D. Harris..... | " 5th "..... | | | | | | | | |
| | | Albert Storer..... | " 6th "..... | | | | | | | | |
| | | Andrew Eadie..... | " Recording Clerk..... | | | | | | | | |
| | | John B. Hough..... | " Corresponding and Copying Clerk..... | | | | | | | | |
| | | M. L. Schuyler..... | " Clerk..... | | | | | | | | |
| | | Eugene E. McLean..... | " Engineer..... | | | | | | | | |
| | | Daniel A. Curtin..... | " Assistant Engineer..... | | | | | | | | |
| | | Chandler Withington..... | " "..... | | | | | | | | |
| | | James J. Sullivan..... | " Stock and Bond Clerk..... | | | | | | | | |
| | | William S. Rockwell..... | " Assistant Stock and Bond Clerk..... | | | | | | | | |
| | | Michael Hayes..... | " Copying and Bookkeeping Clerk..... | | | | | | | | |
| | | Charles Frank..... | " Inspector of Coal..... | | | | | | | | |
| | | Michael J. McCoy..... | " Keeper of Record Room..... | | | | | | | | |
| | | T. Hugh Boorman..... | " Security Deposit Clerk..... | | | | | | | | |
| | | William H. Taylor..... | " Clerk..... | | | | | | | | |
| | | John J. Koehler..... | " "..... | | | | | | | | |
| | | John J. Finn..... | " "..... | | | | | | | | |
| | | Patrick Mallon..... | " Doorkeeper..... | | | | | | | | |
| | | Robert Adams..... | " Messenger..... | | | | | | | | |
| | | Edward Lynch..... | " Janitor..... | | | | | | | | |
| | | Edward McGowan..... | " Watchman..... | | | | | | | | |
| | | John Fitzgerald..... | " Stenographer and Typewriter..... | | | | | | | | |
| | | Emma Collord..... | " Messenger, detailed as Watchman..... | | | | | | | | |
| | | Thomas Houlihan..... | " "..... | | | | | | | | |
| 3742 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Auditing Bureau, February, 1890; received February 28, 1890: | 1890 | 5,433 88 | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Temporary Clerk, Bureau for the Collection of Taxes, March, 1890; received March 31, 1890: | 1890 | |
| | | William J. Lyon..... | Services, First Auditor of Accounts..... | | | | | John Dury..... | Services, Temporary Clerk..... | | |
| | | David E. Austen..... | " Second Auditor of Accounts..... | | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau for the Collection of City Revenue and of Markets, March, 1890; received March 31, 1890: | 1890 | |
| | | John F. Gouldsbury..... | " Deputy Auditor of Accounts..... | | | | | James Daly..... | Services, Collector of City Revenue and Sup't of Markets..... | | |
| | | Fred'k L. W. Schaffner.. | " Examiner of Coupons..... | | | | | Edward Henriques..... | " Chief Clerk..... | | |
| | | James L. Raymond..... | " Examiner of Claims..... | | | | | Putnam Conklin..... | " Clerk of Markets..... | | |
| | | Stephen Angell..... | " "..... | | | | | Edward F. Walsh..... | " Clerk of Washington and West Washington Markets..... | | |
| | | D. A. Schierenbeck..... | " "..... | | | | | Henry Maurer..... | " Deputy Collector of City Revenue..... | | |
| | | Amos Dodge..... | " "..... | | | | | John Clark..... | " Deputy Collector of City Revenue..... | | |
| | | Frederick J. Brettman.. | " "..... | | | | | John C. Schoenenberger.. | " Deputy Collector of City Revenue..... | | |
| | | Edwin Wilson..... | " "..... | | | | | John McGreevey..... | " Deputy Collector of City Revenue (Bookkeeper)..... | | |
| | | Arthur L. Brigham..... | " Registrar of Claims..... | | | | | David Barnett..... | " Deputy Collector of City Revenue..... | | |
| | | William L. Oakley..... | " Disbursing Clerk..... | | | | | Leo Sonneberg..... | " Deputy Collector of City Revenue..... | | |
| | | Charles A. Clark..... | " Assistant Disbursing Clerk..... | | | | | Samuel E. Douglass..... | " Deputy Collector of City Revenue..... | | |
| | | George Y. Whitson..... | " Warrant Clerk..... | | | | | Daniel Dillon..... | " Deputy Collector of City Revenue..... | | |
| | | Michael Meehan..... | " Assistant Warrant Clerk..... | | | | | John A. Walsh..... | " Assistant Bookkeeper..... | | |
| | | John P. Corish..... | " Examiner of Claims..... | | | | | William C. Quinlan..... | " Deputy Collector of City Revenue..... | | |
| | | John F. Carroll..... | " Inspector..... | | | | | | | | |
| | | Jacob B. Bacon..... | " "..... | | | | | | | | |
| | | Harrison Palmer..... | " "..... | | | | | | | | |
| | | Franklin T. Gross..... | " Inspector of Stationery..... | | | | | | | | |
| | | Michael F. Hayes..... | " Inspector of Provisions..... | | | | | | | | |
| | | John B. Foulke, Jr..... | " 1st Grade Clerk..... | | | | | | | | |
| | | Calvin H. Brown..... | " "..... | | | | | | | | |
| | | John H. Timmerman..... | " City Paymaster..... | | | | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|---|--|----------------|-------------|
| 5800 | 1890. Mar. 31 | John H. Rapp..... Daniel E. Dowling..... | Services, Deputy Collector of City Revenue \$104 16 " Deputy Collector of City Revenue 100 00 | 1890 | \$2,079 11 |
| 5801 | | J. H. Timmerman, City Paymaster..... D. Lowber Smith..... | Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, March, 1890; received March 31, 1890: Services, Collector of Assessments and Clerk of Arrears... \$333 33 " Bookkeeper 160 66 " Assistant Bookkeeper 108 33 " Cashier 108 33 " Interest Clerk 100 00 " Assistant Interest Clerk... 83 33 " Redemption Clerk 108 33 " Assessment Clerk 101 16 " Recording Clerk 100 00 " " 87 10 " Examining Clerk 104 16 " First Bill Clerk 116 66 " Second Bill Clerk 108 33 " Bill Clerk 100 00 " " 100 00 " " 100 00 " " 100 00 " Apportionment Clerk... 104 16 " Messenger 75 00 " " 75 00 | 1890 | 2,280 33 |
| 5802 | | J. H. Timmerman, City Paymaster..... William J. Lyon..... David E. Austen..... John F. Gouldsbury..... Fred'k L. W. Schaffner... James L. Raymond..... Stephen Angell..... D. A. Schierenbeck..... Amos Dodge..... Frederick J. Brettman... Edwin Wilson..... Arthur L. Brigham..... William L. Oakley..... Charles A. Clark..... George Y. Whitson..... Michael Meehan..... John P. Corish..... John F. Carroll..... Jacob B. Bacon..... Harrison Palmer..... Franklin T. Gross..... Michael F. Hayes..... John B. Foulke, Jr..... Calvin H. Brown..... John H. Timmerman..... David J. Van Winkle..... Thomas S. Prior..... Eugene Conkling..... Anthony C. Dozeville..... Wesley Turner..... | Pay-roll of Auditing Bureau, March, 1890; received March 31, 1890: Services, First Auditor of Accounts.. \$354 16 " Second " 270 83 " Deputy " 166 66 " " 166 66 " Examiner of Coupons..... 125 00 " Examiner of Claims..... 208 33 " " 166 66 " " 166 66 " " 125 00 " " 125 00 " " 125 00 " Registrar of Claims..... 125 00 " Disbursing Clerk..... 183 33 " Assistant Disbursing Clerk 125 00 " Warrant Clerk..... 125 00 " Assistant Warrant Clerk.. 100 00 " Examiner of Claims 100 00 " Inspector 100 00 " " 116 66 " Inspector of Stationery... 100 00 " Inspector of Provisions... 83 33 " 1st Grade Clerk 83 33 " " 83 33 " City Paymaster..... 333 33 " Paymaster's 1st Clerk... 141 66 " " 2d " 129 16 " " 3d " 129 16 " " 4th " 116 66 " " 5th " 83 33 | 1890 | 4,258 24 |
| 5803 | | J. H. Timmerman, City Paymaster..... Richard A. Storrs..... Osborne Macdonald..... J. Cheever Goodwin..... Henry J. Storrs..... Reeves E. Selmes..... E. Grant Marsh..... Edward O'H. Jervois... Isaac S. Barrett..... Joseph Haag..... George P. Williams..... J. M. C. Frolich..... Joseph R. Kenny..... Jonathan D. Harris..... Albert Storer..... Andrew Eadie..... John B. Hough..... M. L. Schuyler..... Eugene E. McLean..... Daniel A. Curtin..... Chandler Withington... James J. Sullivan..... William S. Rockwell... Michael Hayes..... Charles Frank..... Michael J. McCoy..... T. Hugh Boorman..... J. Courtney Starin... William H. Taylor..... John J. Finn..... John J. Koehler..... Patrick Mallon..... Robert Adams..... Edward Lynch..... Edward McGowan..... John Fitzgerald..... Emma Collord..... Thomas Houlihan..... | Pay-roll of Comptroller's Office, March, 1890; received March 31, 1890: Services, Deputy Comptroller..... \$583 33 " Assistant 375 00 " Private Secretary to Comptroller 208 33 " Chief Clerk 250 00 " Law Clerk 216 66 " Contract Clerk..... 166 66 " General Clerk 120 00 " General Bookkeeper..... 333 33 " 1st Assistant Bookkeeper.. 208 33 " 2d " 166 66 " 3d " 133 33 " 4th " 116 66 " 5th " 125 00 " 6th " 125 00 " Recording Clerk..... 116 66 " " 116 66 " Corresponding and Copying Clerk..... 100 00 " Engineer 250 00 " Assistant Engineer..... 141 66 " " 100 00 " Stock and Bond Clerk.... 208 33 " Ass't Stock and Bond Clerk 92 74 " Copying and Bookkeeping Clerk..... 116 66 " Inspector of Coal..... 116 66 " Keeper of Record Room... 91 66 " Security Deposit Clerk... 14 78 " " 51 07 " Clerk 83 33 " " 75 00 " " 62 50 " Doorkeeper 79 16 " Messenger 75 00 " " 66 66 " Janitor 83 33 " Watchman 66 66 " Stenographer and Typewriter 65 00 " Messenger, detailed as Watchman..... 75 00 | 1890 | 5,381 81 |
| Total..... | | | | | \$51,794 49 |

Salaries—Chamberlain's Office.

| | | | | | |
|------------|---------|------------------------|---|------|------------|
| 1872 | Jan. 31 | Richard Coker..... | (New York City Consolidation Act of 1882.) Services, City Chamberlain, January, 1890; received January 31, 1890..... | 1890 | \$2,083 33 |
| 3738 | Feb. 28 | " | Services, City Chamberlain, February 1 to 7, 1890; received February 28, 1890..... | " | 520 83 |
| 3739 | | Thomas C. T. Cram..... | Services, City Chamberlain, February 8 to 28, 1890; received February 28, 1890..... | " | 1,562 50 |
| Total..... | | | | | \$4,166 66 |

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

| | | | | | |
|------|---------|---------------------------|--|------|---------|
| 4734 | Mar. 17 | Western National Bank.... | (New York City Consolidation Act of 1882.) Six per cent. coupons, due January 1, 1887; received March 14, 1890..... | 1886 | \$30 00 |
|------|---------|---------------------------|--|------|---------|

Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1889.

| | | | | | |
|------|---------|---------------------------|--|------|-------------|
| 599 | Jan. 10 | Western National Bank.... | (New York City Consolidation Act of 1882.) On account of interest coupons to Consolidated Stock of the City and County of New York, due and payable January 1, 1890; received January 10, 1890..... | 1889 | \$25,000 00 |
| 1651 | 29 | " | On account of interest coupons to Consolidated Stock of the City and County of New York, due and payable January 1, 1890; received January 27, 1890..... | " | 25,000 00 |
| 2785 | Feb. 13 | " | On account of interest coupons to Consolidated Stock of the City and County of New York, due and payable January 1, 1890; received February 13, 1890..... | " | 5,000 00 |
| 3137 | 19 | " | On account of interest coupons to Consolidated Stock of the City and County of New York, due and payable January 1, 1890; received February 18, 1890..... | " | 2,500 00 |
| 3163 | 20 | " | On account of interest coupons to Consolidated Stock of the City and County of New York, due and payable January 1, 1890; received February 19, 1890..... | " | 10,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|---------------------------|---|----------------|-------------|
| 4134 | 1890. Mar. 5 | Western National Bank ... | On account of interest coupons to Consolidated Stock of the City and County of New York, due and payable January 1, 1890; received March 4, 1890..... | 1889 | \$2,000 00 |
| Total..... | | | | | \$69,500 00 |

Interest on Revenue Bonds of 1888 and 1889.

| | | | | | |
|------------|--------|--|--|------|-------------|
| 2306 | Feb. 7 | Commissioners of the Sinking Fund..... | (New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 13 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | 1889 | \$8,595 89 |
| 2307 | | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 14 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | " | 8,595 89 |
| 2308 | | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 31 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | " | 6,267 12 |
| 2309 | | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 34 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | " | 3,082 19 |
| 2310 | | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 102 of 1889, payable on or after November 1, 1890, made payable February 7, 1890; received February 6, 1890..... | " | 6,328 77 |
| Total..... | | | | | \$32,869 86 |

Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1890.

| | | | | | |
|------|---------|---|---|------|-----------|
| 82 | Jan. 3 | Fanny M. Waring..... | (New York City Consolidation Act of 1882.) Interest on Bonds Nos. 36, 37, 38 and 39, issued by Town of West Farms, for construction of Central avenue, due January 11, 1890; received December 26, 1889..... | 1890 | \$280 00 |
| 83 | | Harlem Savings Bank..... | Interest on Bonds Nos. 40, 41 1/2 and 42, issued by Town of West Farms, for construction of Central avenue, due January 11, 1889; received December 26, 1889..... | " | 140 00 |
| 84 | | Henry J. Segueine..... | Interest on Bond No. 41, issued by Town of West Farms, for construction of Central avenue, due January 11, 1890; received December 26, 1889..... | " | 70 00 |
| 85 | | Mrs. Julia A. Christopher, Yonkers, N. Y..... | Interest on Bond No. 42 1/2, issued by Town of West Farms, for construction of Central avenue, due January 11, 1890; received December 26, 1889..... | " | 35 00 |
| 1326 | 22 | Theo. W. Myers, as Comptroller, and Richard Croker, as Chamberlain..... | Payment of quarterly interest due February 1, 1890, on registered bonds and stocks of the City of New York; received January 20, 1890..... | " | 39,572 00 |
| 2978 | Feb. 17 | N. Y. Life Insurance Co.... | Interest on Bond No. 43, issued by Town of West Farms, for construction of Central avenue, due February 22, 1890; received February 8, 1890..... | " | 35 00 |
| 2979 | | Dr. Charles D. Smith..... | Interest on Bond No. 44, issued by Town of West Farms, for construction of Central avenue, due February 22, 1890; received February 8, 1890..... | " | 70 00 |
| 2980 | | Peter U. Fowler..... | Interest on Bond No. 45, issued by Town of West Farms, for construction of Central avenue, due February 22, 1890; received February 8, 1890..... | " | 70 00 |
| 2981 | | Ogden Goelet..... | Interest on Bond No. 46, issued by Town of West Farms, for construction of Central avenue, due February 22, 1890; received February 8, 1890..... | " | 70 00 |
| 2982 | | Robert Goelet..... | Interest on Bond No. 47, issued by Town of West Farms, for construction of Central avenue, due February 22, 1890; received February 8, 1890..... | " | 70 00 |
| 3606 | 26 | Mrs. Eliza F. Allen..... | Interest on Bonds Nos. 292 and 293, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3607 | | Miles Beardsley..... | Interest on Bonds Nos. 246, 258, 276 and 280, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 70 00 |
| 3608 | | Joseph H. Bryan..... | Interest on Bond No. 283, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3609 | | Daniel Curtiss Sons..... | Interest on Bonds Nos. 268, 269 and 282, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 52 50 |
| 3610 | | Citizens' Savings Bank of the City of New York. | Interest on Bonds Nos. 259 to 266, 278, 279, 284 to 287, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 245 00 |
| 3611 | | Commercial Fire Insurance Co..... | Interest on Bond No. 294, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3612 | | Silas D. Gifford..... | Interest on Bonds Nos. 272 and 273, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3613 | | Miss Eliza H. Gorham..... | Interest on Bond No. 277, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3614 | | Harlem Savings Bank..... | Interest on Bonds Nos. 247 to 254, 288 to 291, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 210 00 |
| 3615 | | Morrisania Lodge No. 171, I. O. of O. F..... | Interest on Bonds Nos. 270 and 271, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3616 | | N. Y. Life Insurance Co.... | Interest on Bond No. 267, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3617 | | Rev. James L. Scott..... | Interest on Bond No. 245, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3618 | | John D. Thees..... | Interest on Bonds Nos. 244 and 255, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3619 | | Mary B. Burdett, executrix of Stephen D. Burdett. | Interest on Bonds Nos. 37 and 38, issued by Town of Morrisania, for purchase of North Brother Island, due March 1, 1890; received February 18, 1890..... | " | 70 00 |
| 3620 | | Citizens' Savings Bank of the City of New York. | Interest on Bonds Nos. 41 to 45, issued by Town of Morrisania, for purchase of North Brother Island, due March 1, 1890; received February 18, 1890..... | " | 175 00 |
| 3621 | | Citizens' Savings Bank of the City of New York. | Interest on Bonds Nos. 37 to 70, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1890; received February 18, 1890..... | " | 595 00 |
| 3622 | | N. Y. Life Insurance Co.... | Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, for construction of St. Ann's avenue, due March 1, 1890; received February 18, 1890..... | " | 87 50 |
| 3623 | | Germania Savings Bank, Kings County..... | Interest on Bond No. 23, issued by Town of Morrisania, for construction of Central avenue, due March 9, 1890; received February 18, 1890..... | " | 70 00 |
| 3624 | | Harlem Savings Bank..... | Interest on Bonds Nos. 24 to 27, issued by Town of Morrisania, for construction of Central avenue, due March 9, 1890; received February 18, 1890..... | " | 280 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|---|--|----------------|----------|-------------|------------------|---|--|----------------|--------------|
| 3625 | 1890. Feb. 26 | City Savings Bank of Brooklyn..... | Interest on Bonds Nos. 173, 284, 274½, 275, 275½, 276½, 277, 277½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | 1890 | \$140 00 | 3665 | 1890. Feb. 26 | Mary Ann Denison, Redding Ridge, Conn.... | Interest on Bonds Nos. 314 to 316, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | 1890 | \$52 50 |
| 3626 | | Elbridge T. Gerry..... | Interest on Bonds Nos. 199 to 209, 222 to 235½, 251 to 253, 260½ to 263 (whole and half numbers), issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 1,050 00 | 3666 | | Excelsior Savings Bank..... | Interest on Bond No. 637, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3627 | | Ogden Goelet..... | Interest on Bonds Nos. 157½ to 171½, 173½ to 198½, 209½ to 221½, 236½ to 250½, 253½ to 259½ and 268½ (half numbers), issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 1,347 50 | 3667 | | William H. Fitzgerald..... | Interest on Bonds Nos. 487 and 529 to 535, 590, 593, 605 and 619, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 210 00 |
| 3628 | | Robert Goelet..... | Interest on Bonds No. 157 to 172, 174 to 198, 210 to 221, 236 to 250, 254 to 260 and 264, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 1,330 00 | 3668 | | Nelson B. Gorham..... | Interest on Bond No. 636, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3629 | | Harlem Savings Bank..... | Interest on Bonds Nos. 267, 267½, 270, 270½ and 273½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 87 50 | 3669 | | Birdsey C. Glover, Newtown, Conn..... | Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3630 | | Martha B. Jones..... | Interest on Bonds Nos. 266 and 266½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 35 00 | 3670 | | Grace C. Holmes..... | Interest on Bond No. 313, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3631 | | Charles E. Miller..... | Interest on Bond No. 172½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3671 | | Harlem Savings Bank..... | Interest on Bonds Nos. 577, 587, 617, 622, 623, 624, 630 and 631, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 140 00 |
| 3632 | | Miss Lucretia Morris..... | Interest on Bond No. 271½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3672 | | Goldsmith D. Johnes, executor of Henry J. Beers | Interest on Bonds Nos. 517 to 520, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 70 00 |
| 3633 | | N. Y. Life Insurance Co..... | Interest on Bonds Nos. 263½, 272, 272½, 273, 276 and 278, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 105 00 | 3673 | | Mariette C. Johnson..... | Interest on Bonds Nos. 391, 508 and 596, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 52 50 |
| 3634 | | N. Y. Savings Bank..... | Interest on Bonds Nos. 264½, 265 and 265½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 52 50 | 3674 | | Charles H. Moore..... | Interest on Bonds Nos. 611 to 613, and 615, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 70 00 |
| 3635 | | Mrs. Mary H. Stiger, or William E. Stiger, attorney..... | Interest on Bond No. 271, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3675 | | N. Y. Life Insurance Co..... | Interest on Bonds Nos. 241 to 270, 311, 312, 331 to 374, 376 to 390, 392 to 482, and 490, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 3,167 50 |
| 3636 | | United States Trust Co. of New York, committee of Augustus Aymar..... | Interest on Bond No. 268, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3676 | | Oswego City Savings Bank, Oswego, N. Y..... | Interest on Bonds Nos. 634 and 635, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3637 | | Mrs. Julia M. Van Buren..... | Interest on Bond No. 264½, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3677 | | Peoples' Savings Bank of Yonkers..... | Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 52 50 |
| 3638 | | Mrs. Fanny M. Waring..... | Interest on Bond No. 269, issued by Town of West Farms, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3678 | | Julius Rayner..... | Interest on Bonds Nos. 331 and 332, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3642 | | Albany County Savings Bank..... | Interest on Bonds Nos. 136 to 139 and 168, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 87 50 | 3679 | | Hannah L. Sanford, of Redding Ridge, Conn..... | Interest on Bond No. 320, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3643 | | George H. Dunham..... | Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3680 | | Margaret Shanahan..... | Interest on Bonds Nos. 326 to 329, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 70 00 |
| 3644 | | Robert Goelet..... | Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 35 00 | 3681 | | Stillman L. Wilson, or Edward W. Marsh, attorney..... | Interest on Bonds Nos. 325 and 495, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3645 | | Ogden Goelet..... | Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 35 00 | 3682 | | L. Amanda Wheeler, executrix of Isaac P. Wheeler..... | Interest on Bonds Nos. 541, 553, 591, 592, 620 and 533, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 105 00 |
| 3646 | | Harlem Savings Bank..... | Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 87 50 | 3683 | | Susan E. Wheeler..... | Interest on Bonds Nos. 375 and 601, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3647 | | Henry R. Hicks..... | Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 70 00 | 3684 | | Edwin M. Waller..... | Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3648 | | Mrs. Cornelia M. Helfenstein..... | Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3685 | | Evadne E. Weeks, of Bridgeport, Conn..... | Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3649 | | N. Y. Savings Bank..... | Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 70 00 | 3686 | | Caroline C. Banks..... | Interest on Bonds Nos. 66 to 68, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 52 50 |
| 3650 | | N. Y. Life Insurance Co..... | Interest on Bonds Nos. 49 to 70, 110, 151 to 157, 164, 166 and 175 to 177, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 612 50 | 3687 | | East Side Savings Bank of Rochester, N. Y..... | Interest on Bond No. 57, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3651 | | Oswego City Savings Bank, Oswego, N. Y..... | Interest on Bonds Nos. 91, 94 to 105, 109, 111 to 135, 140 to 143 and 145 to 150, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 875 00 | 3688 | | Daniel D. Wright..... | Interest on Bond No. 64, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3652 | | Seamen's Bank for Savings in the City of New York..... | Interest on Bonds Nos. 71 to 73 and 75, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 70 00 | 3689 | | Albany Savings Bank, Albany, N. Y., Bank of the Manhattan Co. attorney..... | Interest on Bonds Nos. 37, 38, 47 to 49, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1890; received February 18, 1890..... | " | 87 50 |
| 3653 | | William J. Stanton, executor of James P. Stanton..... | Interest on Bonds Nos. 74 and 76 to 90, issued by Town of Morrisania, for construction of Central avenue, due March 1, 1890; received February 18, 1890..... | " | 280 00 | 3690 | | Miles Beardsley..... | Interest on Bonds Nos. 39 to 42, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1890; received February 18, 1890..... | " | 70 00 |
| 3654 | | Albany County Savings Bank..... | Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 35 00 | 3691 | | City Savings Bank of Brooklyn..... | Interest on Bond No. 46, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3655 | | Mrs. Eliza F. Allen..... | Interest on Bond No. 632, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3692 | | East Side Savings Bank of Rochester, N. Y..... | Interest on Bond No. 50, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1890; received February 18, 1890..... | " | 17 50 |
| 3656 | | Caroline C. Banks..... | Interest on Bond No. 614, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 3693 | | William H. Fitzgerald..... | Interest on Bonds Nos. 43 and 44, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3657 | | Miles Beardsley..... | Interest on Bonds Nos. 321 to 324, 330, 491 to 494, 496 to 507, 509, 511 to 516, 521 to 527, 536, 537, 549, 550, 552, 555, 557 to 593, 593, 582, 584 to 586, 588, 597, 598, 599, 604, 604 to 609 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 1,102 50 | 3694 | | New York Savings Bank..... | Interest on Bonds Nos. 35 and 36, issued by Town of West Farms, for construction of Franklin avenue, due March 1, 1890; received February 18, 1890..... | " | 35 00 |
| 3658 | | Citizens' Savings Bank of the City of New York..... | Interest on Bonds Nos. 271 to 310, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 700 00 | 3936 | Mar. 3 | Frank S. White..... | Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received March 3, 1890..... | " | 17 50 |
| 3659 | | City Savings Bank of Brooklyn..... | Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 52 50 | 3937 | | First National Bank of New York..... | Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received March 3, 1890..... | " | 35 00 |
| 3660 | | Daniel Curtiss' Sons..... | Interest on Bonds Nos. 538, 539, 540 and 544 to 548, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 140 00 | 4060 | | American Exchange National Bank..... | Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received March 4, 1890..... | " | 192 50 |
| 3661 | | F. M. Curtis, Tidionte, Pa..... | Interest on Bond No. 318, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 4061 | | First National Bank of New York..... | Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received March 4, 1890..... | " | 17 50 |
| 3662 | | Lucie A. S. Cowd, executrix of Henry Cowd..... | Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603 and 625 to 629, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 210 00 | 4231 | | 8 Importers and Traders' National Bank..... | Seven per cent. coupons, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received March 6, 1890..... | " | 52 50 |
| 3663 | | Francis Dimier, A. Iselin & Co., attorneys..... | Interest on Bond No. 610, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 4378 | | 11 Central National Bank..... | Seven per cent. coupons, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received March 8, 1890..... | " | 17 50 |
| 3664 | | William T. Denison, Redding Ridge, Conn..... | Interest on Bond No. 317, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 17 50 | 4379 | | Fourth National Bank..... | Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due March 1, 1890; received March 8, 1890..... | " | 70 00 |
| | | | | | | 4380 | | American Exchange National Bank..... | Seven per cent. coupons, issued by Town of Morrisania, due March 1, 1890; received March 8, 1890..... | " | 52 50 |
| | | | | | | 5188 | 22 | Theo. W. Myers, as Comptroller, and Thomas C. T. Crain, as Chamberlain..... | Interest due April 1, 1890, on Registered Additional Water Stock, issued and outstanding January 1, 1890; received March 20, 1890..... | " | 295,500 00 |
| | | | | | | 5291 | 24 | Continental National Bank..... | Seven per cent. coupons, issued by Town of West Farms, for macadamizing Southern Boulevard, and Town of Morrisania, for construction of Southern Boulevard, due March 1, 1890; received March 21, 1890..... | " | 35 00 |
| | | | | | | | | Total..... | | | \$351,977 00 |

Interest on Revenue Bonds of 1889 and 1890.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|--|---|----------------|------------|
| | 1890. | | (New York City Consolidation Act of 1882.) | | |
| 2311 | Feb. 7 | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 13 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | 1890 | \$1,267 12 |
| 2312 | | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 14 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | " | 1,267 12 |
| 2313 | | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 31 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | " | 1,267 12 |
| 2314 | | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 34 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | " | 633 56 |
| 2315 | | Commissioners of the Sinking Fund..... | Interest on Revenue Bond No. 102 of 1889, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | " | 1,520 55 |
| | | | Total..... | | \$5,955 47 |

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

| | | | | | |
|------|---------|--|--|------|-------------|
| | | | (New York City Consolidation Act of 1882.) | | |
| 3555 | Feb. 25 | John D. Thees..... | Redemption of seven per cent. Bonds Nos. 244 and 255, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | 1890 | \$1,000 00 |
| 3556 | | Rev. James L. Scott..... | Redemption of seven per cent. Bond No. 245, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 500 00 |
| 3557 | | Harlem Savings Bank..... | Redemption of seven per cent. Bonds Nos. 247 to 254, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 4,000 00 |
| 3558 | | Citizens' Savings Bank of the City of New York. | Redemption of seven per cent. Bonds Nos. 259 and 260, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 1,000 00 |
| 3559 | | Miles Beardsley..... | Redemption of seven per cent. Bonds Nos. 246 and 258, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 1,000 00 |
| 3560 | | Mary B. Burdett, executrix, etc., of Stephen D. Burdett..... | Redemption of seven per cent. Bonds Nos. 37 and 38, issued by Town of Morrisania for purchase of North Brother Island; received February 18, 1890..... | " | 2,000 00 |
| 3561 | | Citizens' Savings Bank of the City of New York. | Redemption of seven per cent. Bonds Nos. 37 and 38, issued by Town of Morrisania for construction of St. Ann's avenue, etc.; received February 18, 1890..... | " | 1,000 00 |
| 3562 | | Germania Savings Bank, Kings Co..... | Redemption of seven per cent. Bond No. 21, issued by Town of Morrisania for construction of Central avenue, due March 9, 1890; received February 18, 1890..... | " | 1,000 00 |
| 3563 | | New York Savings Bank... | Redemption of seven per cent. Bonds Nos. 35 and 36, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1890; received February 18, 1890..... | " | 1,000 00 |
| 3564 | | New York Life Insurance Co. | Redemption of seven per cent. Bonds Nos. 247 to 260, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 10,000 00 |
| 3565 | | East Side Savings Bank of Rochester, N. Y..... | Redemption of seven per cent. Bond No. 57, issued by Town of West Farms for macadamizing Southern Boulevard, due March 1, 1890; received February 18, 1890..... | " | 500 00 |
| 4135 | Mar. 5 | American Exchange National Bank..... | Redemption of seven per cent. Bonds Nos. 58, 59 and 60, issued by Town of West Farms for macadamizing Southern Boulevard, due March 1, 1890; received March 3, 1890..... | " | 1,500 00 |
| 4192 | 6 | Importers' and Traders' National Bank of New York..... | Redemption of seven per cent. Bonds Nos. 241, 242 and 243, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1890; received March 5, 1890..... | " | 1,500 00 |
| | | | Total..... | | \$26,000 00 |

MISCELLANEOUS PURPOSES.

Judgments.

| | | | | | |
|------|--------|---|--|------|----------|
| | | | (New York City Consolidation Act of 1882.) | | |
| 80 | Jan. 3 | L. Lafin Kellogg, attorney for Bernard Brady. | Amount equal to the costs as taxed in the action of Bernard Brady against The Mayor, etc., and also disbursements payable in pursuance of an order of the Superior Court, dated December 28, 1889, and as a condition to vacate and set aside judgment of Bernard Brady against The Mayor, etc., filed November 27, 1889, for balance due on contract for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; received January 3, 1890..... | 1889 | \$310 48 |
| 657 | 13 | New Haven Steamboat Co., or Alfred C. Chapin, proctor..... | Judgment against The Mayor, etc., filed November 9, 1889, in the Circuit Court of the United States for the Southern District of New York, for damages to steamboat "Continental" caused by a collision with the steam tug "Municipal" of the Street Cleaning Department, October 6, 1886; received January 11, 1890..... | " | 2,661 21 |
| 664 | 14 | Mary A. Sharp, or James A. Deering, attorney.. | Judgment against The Mayor, etc., filed December 20, 1889, in the Superior Court, for overpayment of assessment on Ward No. 53, Block 382, for regulating, etc., Lexington avenue, between Sixty-sixth and Ninety-sixth streets; confirmed August 11, 1874; received January 13, 1890..... | " | 781 48 |
| 774 | 15 | Equitable Life Assurance Society of the United States, or T. F. Neville, attorney..... | Judgment against The Mayor, etc., filed December 2, 1889, in the Supreme Court, for overpayment of assessment on Ward No. 21, Block 463, for Seventy-fourth and Seventy-ninth street sewers, between Fourth and Fifth avenues; confirmed February 24, 1889; received January 14, 1890..... | " | 211 17 |
| 832 | | George F. Thornton, as administrator of all the goods, etc., of Samuel S. Winterson, deceased, Maria L. Winterson, William I. Winterson, and Ann Winterson Thornton, or James A. Deering, attorney..... | Judgment against The Mayor, etc., filed December 11, 1889, in the Superior Court, for overpayment of assessment on Ward No. 29, Block 146, for regulating, grading, etc., One Hundred and Fourth, One Hundred and Fifth, and One Hundred and Sixth streets, from Eighth avenue to Public Drive; confirmed August 11, 1874; received January 13, 1890..... | " | 393 73 |
| 1404 | 22 | John Hogan, or P. A. Hargous, attorney..... | Judgment against The Mayor, etc., filed December 17, 1889, in the Supreme Court, for overpayment of assessment on Ward Nos. 26 to 33, inclusive, Block 604, for regulating Fifth avenue, from Eighty-sixth street to Mount Morris Square; confirmed October 21, 1876; received January 22, 1890..... | " | 753 49 |
| 1405 | | Lafin & Rand Powder Co., or L. Lafin Kellogg, attorney..... | Balance of judgment against The Mayor, etc., filed November 27, 1889, in the Superior Court, for amount of assignment of moneys due on Contract No. 6262, for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive, John Brady, contractor; received January 21, 1890..... | " | 386 27 |
| 1406 | | Henry Judson Morris, or L. Lafin Kellogg, attorney..... | Balance of judgment against The Mayor, etc., filed November 27, 1889, in the Superior Court, for amount of assignment of moneys due on Contract No. 6262, for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive, John Brady, contractor; received January 21, 1890..... | " | 518 11 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|---------------------------------|---------|--|---|----------------|-------------|
| | 1890. | | | | |
| 1497 | Jan. 23 | Thomas Wixsted, or Roswell H. Carpenter, attorney..... | Costs against The Mayor, etc., filed January 15, 1890, in the Supreme Court, upon motion for leave to open the default and to serve an amended answer to the amended complaint in the action of Thomas Wixsted against The Mayor, etc., for damages for personal injuries; received January 22, 1890..... | 1890 | \$10 00 |
| 2292 | Feb. 6 | James C. Hazleton, or P. A. Hargous, attorney.. | Judgment against The Mayor, etc., filed January 22, 1890, in the Supreme Court, for overpayment of assessment on Ward Nos. 3781 to 3785, inclusive, and 64, for regulating, etc., Twenty-fourth street, from Eleventh avenue to the Hudson river; confirmed November 5, 1874; received February 6, 1890..... | " | 523 32 |
| 2506 | 11 | A. S. Rosenbaum, petitioner, or Elliot Sandford, attorney..... | Judgment against The Mayor, etc., filed January 18, 1890, in the Supreme Court, for costs in the matter of the petition of A. S. Rosenbaum, to reduce the assessment for paving Fifty-eighth street, from Sixth to Ninth avenue; received February 8, 1890..... | " | 185 56 |
| 2846 | 14 | E. Schenck, attorney for Alfred L. Simonson and Edward T. Schenck, as executors, etc., of Samuel Wood, deceased... | Costs, etc., against The Mayor, etc., filed January 8, 1890, in the Supreme Court, in the matter of the application of the Mayor, etc., of the City of New York, to compel an accounting by Alfred L. Simonson and Edward T. Schenck, as executors of and testamentary trustees under the last will and testament of Samuel Wood, deceased, as per order of General Term, dated December 2, 1889; received February 13, 1890..... | " | 28 75 |
| 2974 | 15 | Henry Hunnecke, or Truman H. Baldwin, attorney..... | Judgment against The Mayor, etc., filed January 13, 1890, in the Supreme Court, for overpayment of assessment on Ward No. 36 Block 1746, for sewer in One Hundred and Thirty-ninth street, between Third avenue and the summit between Alexander and Willis avenues; confirmed November 6, 1886; received February 12, 1890..... | " | 213 91 |
| 3089 | 18 | New York Law Journal Publishing Co., or Platt & Bowers, attorneys.. | Balance of judgment against The Mayor, etc., filed July 29, 1889, in the Supreme Court, for printing calendars, etc., of the various courts of record of the City and County of New York, for the month ending June 23, 1888, as per Contract No. 10070; received February 17, 1890..... | 1889 | 33 78 |
| 3373 | 24 | Staten Island Rapid Transit Railroad Co., or MacFarland, Boardman & Platt, attorneys.... | Judgment against The Mayor, etc., filed January 27, 1890, in the Supreme Court, for costs (Court of Appeals), in the action of the Staten Island Rapid Transit Railroad Co. against The Mayor, etc., to restrain the City from taking action to collect any further percentage of the receipts of the Staten Island Ferry, from White all street to St. George, Staten Island; received February 21, 1890..... | 1890 | 102 20 |
| 3448 | 28 | John H. Strahan, or J. Lewis Strahan, attorney..... | Judgment against The Mayor, etc., filed February 21, 1890, in the Supreme Court, for counsel fees in the action of the Tenth National Bank against The Mayor, etc., for professional services upon the retainer of the Register of the City and County of New York and the Counsel to the Corporation, in matters relating to the Register's Office; received February 27, 1890..... | " | 2,500 00 |
| 4621 | Mar. 14 | Henry A. J. Ronner, or Elliot Sandford, attorney..... | Judgment against The Mayor, etc., filed January 30, 1890, in the Supreme Court, for salary as Interpreter of the Tenth District Civil Court, from January 1 to June 1, 1886; received March 13, 1890..... | " | 683 50 |
| 4628 | | Henry Woltman, or Solon P. Rothschild, attorney | Costs on appeal (General Term, Supreme Court), in action of the People ex rel. Henry Woltman against Theodore W. Myers, as Comptroller of the City of New York, and for a further return to the writ of certiorari to review the proceedings of the removal from office of Clerk of Markets; received March 13, 1890..... | " | 16 55 |
| 4732 | 17 | John Dechen, or Ernest Hall, attorney..... | Judgment against The Mayor, etc., filed January 23, 1890, in the Superior Court, for damages for personal injuries caused by plaintiff's foot being caught in a hole in the crosswalk, corner Waverley place and Sixth avenue, on May 30, 1888, while marching in the Firemen's Parade; received March 8, 1890..... | " | 3,325 92 |
| 4733 | | A. S. Rosenbaum, or Elliot Sandford, attorney.... | Judgment against The Mayor, etc., filed March 3, 1890, in the Supreme Court, for overpayment of assessment on Ward Nos. 21, 22 and 23, Block 19, for paving Fifty-eighth street, from Sixth to Ninth avenue; confirmed July 22, 1872; received March 14, 1890..... | " | 478 65 |
| 4761 | | Jacob Scholle, William Scholle, Jacob Scholle, Julius Ehrmann and Babetta Scholle, executors and executrix of and trustees under the last will and testament of Abraham Scholle, deceased, or Alexander B. Johnson, attorney.. | Judgment against The Mayor, etc., filed June 27, 1887, in the Supreme Court, for damages for fence taken down and removed by the defendants, May 7, 1886, on property situated at Fifth avenue and One Hundred and Thirty-seventh street; received March 14, 1890..... | 1889 | 788 12 |
| 4762 | | Jacob Scholle, William Scholle, Jacob Scholle, Julius Ehrmann and Babetta Scholle, executors and executrix of and trustees under the last will and testament of Abraham Scholle, deceased, or Alexander B. Johnson, attorney.. | Judgment against The Mayor, etc., filed August 8, 1889, in the Supreme Court, for costs on appeal (General Term), upon judgment filed June 27, 1887, for damages for fence taken down and removed by the defendants, May 7, 1886, on property situated at Fifth avenue and One Hundred and Thirty-seventh street; received March 14, 1890..... | " | 178 03 |
| 4763 | | Jacob Scholle, William Scholle, individually, and Jacob Scholle, Julius Ehrmann and Babetta Scholle, executors and executrix, etc., of Abraham Scholle, deceased, or Alexander B. Johnson, attorney.. | Judgment against The Mayor, etc., filed February 24, 1890, in the Supreme Court, for costs on appeal (Court of Appeals), upon judgment filed June 27, 1887, for damages for fence taken down and removed by the defendants, May 7, 1886, on property situated at Fifth avenue and One Hundred and Thirty-seventh street; received March 14, 1890..... | 1890 | 894 14 |
| 5049 | 20 | Charles T. Barney and Helen T. Barney, or James A. Deering, attorney..... | Judgment against The Mayor, etc., filed March 3, 1890, in the Supreme Court, for costs, etc., in the action to set aside the taxes for 1888, imposed upon property in the Twelfth Ward, designated on the tax-rolls as Line Nos. 53065 and 53103, Farm Nos. 66 and 68, between Tenth avenue and Harlem river, One Hundred and Eighty-eighth and One Hundred and Ninety-first streets; received March 19, 1890..... | " | 27 18 |
| 5115 | | John Sullivan, relator, or Jeroloman & Arrow-smith, attorneys..... | Judgment against Thomas F. Gilroy, Commissioner of Public Works of the City of New York, filed January 17, 1890, in the Supreme Court, for costs, etc. (General Term), in the proceedings to obtain a peremptory mandamus requiring the Commissioner of Public Works to reinstate the relator as a laborer in the Department of Public Works (he being a veteran of the late war); received March 19, 1890..... | " | 79 29 |
| | | | Total..... | | \$16,089 84 |
| Armories and Drill-rooms—Rents. | | | | | |
| 2068 | Feb. 4 | Robert T. Ford..... | (New York City Consolidation Act of 1882.) Rent of premises upper part of Ford's Block, on Broadway, between Forty-fourth and Forty-fifth streets, and Stores Nos. 12, 13 and 14, for use of the Seventy-first Regiment, N. G. S. N. Y., from November 1, 1889, to February 1, 1890; received January 29, 1890..... | 1890 | \$4,375 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|---|---|----------------|-------------|
| 2069 | 1890. Feb. 4 | Aaron Ogden, attorney in fact for John L. Tonnele, as substituted trustee under the last will and testament of John Tonnele, deceased, John T. Hall, Catharine T. Schieffelin, Margaret T. Ludlow, Anna R. Roosevelt and Mary L. Hall, as general guardian of the estates and persons of Elizabeth L., Valentine G., Edward L., Edith L., and Maud L. Hall, minors. | Rent of premises north side of Fourteenth street, extending through to Fifteenth street, between Sixth and Seventh avenues, for use of the Twenty-second Regiment, N. G. S. N. Y., from November 1, 1889, to February 1, 1890; received January 29, 1890. | 1890 | \$5,000 00 |
| 2070 | | Marietta R. Stevens, executrix, and John L. Melcher and Charles G. Stevens, executors of the estate of Paran Stevens, deceased. | Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, for use of the Ninth Regiment, N. G. S. N. Y., from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 3,750 00 |
| 2071 | | Katharina Schmuck. | Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of the First Battery, N. G. S. N. Y., from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 687 50 |
| 2072 | | Amos R. Eno. | Rent of premises Ward Nos. 32, 33 and 34, Block 53, Twenty-second Ward, bounded by Fifty-third street, Seventh avenue and Broadway, for use of the Second Battery, N. G. S. N. Y., from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 1,250 00 |
| | | | Total. | | \$15,062 50 |

Commissioners of the Sinking Fund—Expenses of.

| | | | | | |
|------|---------|--------------------|--|------|------------|
| 3104 | Feb. 18 | Charles B. Atwood. | (New York City Consolidation Act of 1882.) Balance and in full for professional services in the preparation of revised designs for the New Municipal Building, etc.; received February 14, 1890. | 1889 | \$1,000 00 |
|------|---------|--------------------|--|------|------------|

Rents.

| | | | | | |
|------|--------|--|---|------|-------------|
| 226 | Jan. 6 | Charles E. Johnson. | (New York City Consolidation Act of 1882.) Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, from October 1, 1889, to January 1, 1890; received January 2, 1890. | 1889 | \$750 00 |
| 227 | | William A. Martin. | Rent of rooms in "Choral Hall" Building, Lexington avenue and One Hundred and Twenty-fifth street, for use of the Ninth District Civil Court, from October 1, 1889, to January 1, 1890; received January 2, 1890. | " | 1,125 00 |
| 228 | | New York Turn Verein, "Bloomingdale" | Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, from October 1, 1889, to January 1, 1890; received January 2, 1890. | " | 1,000 00 |
| 229 | | Andrews Soher. | Rent of premises first story, etc., of "Harlem Hall," One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for the use of the Fifth District Police Court, from October 1, 1889, to January 1, 1890; received January 2, 1890. | " | 2,000 00 |
| 2076 | Feb. 4 | Ulysses L. Washburn. | Rent of premises Ninety-ninth street, between Ninth and Tenth avenues, for use of the Department of Public Charities and Correction, from November 1, 1889, to February 1, 1890; received January 29, 1890. | 1890 | 375 00 |
| 2077 | | George Peabody Wetmore. | Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 3,000 00 |
| 2078 | | Edwin Einstein. | Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 625 00 |
| 2079 | | Catharine Bradley. | Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 500 00 |
| 2080 | | Moritz Bauer. | Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, for use of the Sixth District Police and Tenth District Civil Courts, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 500 00 |
| 2081 | | Henry Hilton. | Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, II, OO and PP, for use of the Receiver of Taxes; Rooms Nos. 114 and 115, for use of the Commissioners of Accounts; Rooms Nos. 127 and 128, for use of the Commissioner of Jurors, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 15,875 00 |
| 2082 | | Mary A. Schanck, executrix, etc. | Rent of first floor, No. 27 Chambers street, for use of the Board of Assessors, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 625 00 |
| 2083 | | New Yorker Staats Zeitung. | Rent of premises third floor and Rooms Nos. 1, 2 and 3 on the fourth floor of building known as the "Staats Zeitung" Building, for use of the Counsel to the Corporation, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 2,625 00 |
| 2084 | | " | Rent of second floor of building known as the "Staats Zeitung" Building, for use of the Department of Taxes and Assessments, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 2,000 00 |
| 2085 | | Silas Downing, Henry C. Collins and Grace Collins. | Rent of premises known as Ward Nos. 13, 14, 15, 16, 17 and 18, Block 63, Twelfth Ward, on north side of One Hundred and Twentieth street, for use of the Department of Public Charities and Correction as a Reception Hospital, from November 1, 1889, to February 1, 1890; received January 29, 1890. | " | 830 50 |
| 2086 | | Cooper Union. | Rent of Rooms Nos. 21, 29 and 30 in "Cooper Union" Building, for use of New York City Civil Service Boards, January, 1890; received January 30, 1890. | " | 125 00 |
| 2087 | | " | Rent of Rooms Nos. 21, 29 and 30 in "Cooper Union" Building, for use of New York City Civil Service Boards, November and December, 1889; received January 30, 1890. | 1889 | 250 00 |
| 2289 | 6 | Frederick Smyth. | Rent of offices for the use of the Recorder, January, 1890; received February 1, 1890. | 1890 | 166 66 |
| 3927 | Mar. 3 | " | Rent of offices for the use of the Recorder, February, 1890; received February 28, 1890. | " | 166 66 |
| | | | Total. | | \$32,538 82 |

Real Estate, Expenses of.

| | | | | | |
|------|---------|--|--|------|----------|
| 1227 | Jan. 20 | D. Lowber Smith, as Collector of Assessments and Clerk of Arrears. | (New York City Consolidation Act of 1882.) Amount of Assessments on Block 1028, Ward No. 28, or new Nos. 37 and 38, city property (old aqueduct) sold at public auction, May 7, 1889; received January 18, 1890. | 1889 | \$411 42 |
| 1499 | 23 | D. Lowber Smith, as Collector of Assessments and Clerk of Arrears. | Amount of assessments on Ward Nos. 37 and 38, Block 1025, Twelfth Ward (old aqueduct property), city property, sold May 7, 1889; received January 22, 1890. | " | 316 06 |
| 1896 | Feb. 1 | J. H. Timmerman, City Paymaster. | Pay-roll of Watchmen in Bureau of Collection of City Revenue and of Markets, January 1 to 15, 1890; received January 31, 1890. | 1890 | 60 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|----------------|---|----------------|----------|
| 2288 | 1890. Feb. 6 | Victor Seaman. | Repairing roof at No. 446 West One Hundred and Forty-sixth street; received January 28, 1890. | 1889 | \$10 15 |
| 3374 | 24 | M. Heckmann. | Beams, etc.; received February 18, 1890. | 1890 | 7 05 |
| | | | Total. | | \$804 68 |

Seventh Regiment New Armory Fund, Trustees of.

| | | | | | |
|---|--------|---|--|------|-------------|
| 6 | Jan. 2 | Trustees of the Seventh Regiment New Armory Fund. | (New York City Consolidation Act of 1882.) Appropriation for 1890 as equivalent of and in lieu of rental for an armory for the Seventh Regiment, N. G. S. N. Y.; received December 31, 1889. | 1890 | \$15,000 00 |
|---|--------|---|--|------|-------------|

Refunding Interest and Charges on Lands sold for Taxes and Assessments.

| | | | | | |
|------|---------|--------------------|--|------|---------|
| 999 | Jan. 17 | I. C. Ogden. | (New York City Consolidation Act of 1882.) Interest on purchase money paid as per Certificate No. 62, sale June 10, 1889, for Ward No. 103, Third Ward, sold in error for Croton water rent, 1884; received December 15, 1889. | 1882 | \$1 93 |
| 1248 | 20 | Charles Brenneman. | Interest on purchase money paid as per Certificate Nos. 225 and 252, for Ward Nos. 354 and 1258, Sixth Ward; Certificate No. 1040, Ward No. 115, Seventeenth Ward, sale, 1889, sold in error for Croton water rent, 1883 and 1884; received January 9, 1890. | " | 3 90 |
| 1249 | | B. W. Clarke. | Interest on purchase money paid as per Certificate No. 3054, sale, 1889, for Ward No. 34, Block 235, Twenty-second Ward, sold in error for taxes, 1884; received January 10, 1890. | " | 8 25 |
| 2422 | Feb. 8 | R. Ettinger. | Interest on purchase money paid as per Certificate No. 228, for Ward No. 3339, Twenty-first Ward, sold in error for Croton water rent of 1868; received February 3, 1890. | " | 2 78 |
| 2423 | | Herman Vogel. | Interest on purchase money paid as per Certificate No. 2506, sale, 1889, for Ward No. 39, Block 167, Nineteenth Ward, sold in error for taxes, 1884; received January 28, 1890. | " | 9 49 |
| 3566 | 25 | J. G. Phylfe. | Interest on purchase money paid as per Certificate No. 2493, sale, 1889, for Ward No. 43, Block 150, Nineteenth Ward, sold in error for taxes, 1885; received February 21, 1890. | " | 11 41 |
| | | | Total. | | \$37 81 |

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

| | | | | | |
|------|--------|----------------------|--|------|----------|
| 7 | Jan. 2 | Robert B. Breen, Jr. | (New York City Consolidation Act of 1882.) Services, Janitor, Eighth Regiment, N. G. S. N. Y., December, 1889; received December 31, 1889. | 1889 | \$124 00 |
| 93 | 3 | Thomas R. Murphy. | Services, Armorer, Eighth Regiment, N. G. S. N. Y., December, 1889; received December 31, 1889. | " | 124 00 |
| 94 | | Timothy Carr. | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., December, 1889; received January 2, 1890. | " | 124 00 |
| 95 | | John Brennan. | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., December, 1889; received January 2, 1890. | " | 124 00 |
| 96 | | C. Hitzelberger. | Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., December, 1889; received January 2, 1890. | " | 124 00 |
| 104 | 4 | Francis J. Stuart. | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., December, 1889; received January 2, 1890. | " | 124 00 |
| 105 | | J. M. Flood. | Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., December, 1889; received January 3, 1890. | " | 124 00 |
| 1861 | 31 | Frank L. Aber. | Services, Armorer, First Brigade and Signal Corps, N. G. S. N. Y., January, 1890; received January 31, 1890. | 1890 | 124 00 |
| 1862 | | George H. Bennett. | Services, Armorer, Second Battery, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1863 | | John H. Allen. | Services, Janitor, Second Battery, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1864 | | Timothy Carr. | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1865 | | Francis J. Stuart. | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1866 | | John Brennan. | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., from January 1 to 14, 1890; received January 31, 1890. | " | 56 00 |
| 1867 | | George Wylie. | Services, Armorer, Twelfth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1868 | | Charles E. Lawton. | Services, Janitor, Twelfth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1869 | | James Kennedy. | Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1870 | | James H. Bonestill. | Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1871 | | C. Hitzelberger. | Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1897 | Feb. 1 | James O. Johnston. | Services, Janitor, Brigade Headquarters, Troop A, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1893 | | George W. Hill. | Services, Armorer, Ninth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1899 | | Frank J. Higgins. | Services, Janitor, Ninth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1900 | | John H. McGinn. | Services, Engineer, Ninth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1901 | | Robert B. Breen, Jr. | Services, Janitor, Eighth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1902 | | Benjamin Bunce. | Services, Engineer, Eighth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1903 | | Thomas R. Murphy. | Services, Armorer, Eighth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 1904 | | J. M. Flood. | Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 2066 | 4 | John G. Jansen. | Services, Armorer, First Battery, N. G. S. N. Y., January, 1890; received February 1, 1890. | " | 124 00 |
| 2067 | | Adolph Mylius. | Services, Janitor, First Battery, N. G. S. N. Y., January, 1890; received February 1, 1890. | " | 124 00 |
| 2153 | | John Duane. | Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., January 15 to 31, 1890; received January 31, 1890. | " | 68 00 |
| 2154 | | William Wylie. | Services, Engineer, Twelfth Regiment, N. G. S. N. Y., January, 1890; received January 31, 1890. | " | 124 00 |
| 3821 | 28 | James O. Johnston. | Services, Janitor, Brigade Headquarters, Troop A, N. G. S. N. Y., February, 1890; received February 28, 1890. | " | 112 00 |
| 3822 | | George H. Bennett. | Services, Armorer, Second Battery, N. G. S. N. Y., February, 1890; received February 28, 1890. | " | 112 00 |
| 3823 | | John H. Allen. | Services, Janitor, Second Battery, N. G. S. N. Y., February, 1890; received February 28, 1890. | " | 112 00 |
| 3824 | | Thomas R. Murphy. | Services, Armorer, Eighth Regiment, N. G. S. N. Y., February, 1890; received February 28, 1890. | " | 112 00 |
| 3825 | | Robert B. Breen, Jr. | Services, Janitor, Eighth Regiment, N. G. S. N. Y., February, 1890; received February 28, 1890. | " | 112 00 |
| 3826 | | Benjamin Bunce. | Services, Engineer, Eighth Regiment, N. G. S. N. Y., February, 1890; received February 28, 1890. | " | 112 00 |
| 3827 | | Timothy Carr. | Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1890; received February 28, 1890. | " | 112 00 |
| 3828 | | Francis J. Stuart. | Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., February, 1890; received February 28, 1890. | " | 112 00 |

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

Salaries—Department of Taxes and Assessments.

Salaries—Board of Assessors.

| | | | | | |
|------|---------|--|---|------|------------|
| 1788 | Jan. 31 | J. H. Timmerman, City) Paymaster.....) Edward Gilon..... Patrick M. Haverty..... Charles E. Wendt..... Edward Cahill..... William H. Jasper..... | *New York City Consolidation Act of 1882.) Pay-roll of Board of Assessors, January, 1890 ; received January 31, 1890 : Services, Assessor..... \$250 00 " " " " " " 250 00 " " " " " " 250 00 " " " " " " 250 00 " Secretary..... 233 33 | 1890 | |
| 3778 | Feb. 28 | J. H. Timmerman, City) Paymaster.....) Edward Gilon..... Patrick M. Haverty..... Charles E. Wendt..... Edward Cahill..... William H. Jasper..... | Pay-roll of Board of Assessors, February, 1890 ; received February 28, 1890 : Services, Assessor..... \$250 00 " " " " " " 250 00 " " " " " " 250 00 " " " " " " 250 00 " Secretary..... 233 33 | 1890 | \$1,233 33 |
| 5782 | Mar. 31 | J. H. Timmerman, City) Paymaster.....) Edward Gilon..... Patrick M. Haverty..... Charles E. Wendt..... Edward Cahill..... William H. Jasper..... | Pay-roll of Board of Assessors, March, 1890 ; received March 31, 1890 : Services, Assessor..... \$250 00 " " " " " " 250 00 " " " " " " 250 00 " " " " " " 250 00 " Secretary..... 233 33 | 1890 | 1,233 33 |
| | | | Total..... | | \$3,699 96 |

THE LAW DEPARTMENT.

Contingencies—Law Department—General Contingencies.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------------|---|---|----------------|------------|
| 470 | 1890. Jan. 9 | William A. Donnell..... | (New York City Consolidation Act of 1882.) Stenographic services in case of Joshua F. Page vs. The Mayor, etc.; received January 4, 1890. | 1889 | \$34 20 |
| 587 | 10 | George McKittrick..... | Stenographic services, case of Langdon vs. The Mayor, etc.; received January 4, 1890. | " | 217 43 |
| 735 | 14 | Dr. George Knowles Swinburne..... | Professional services in case of Charlotte Ford vs. The Mayor, etc.; received January 4, 1890. | " | 50 00 |
| 772 | | A. T. Campbell..... | Disbursements in office of the Counsel to the Corporation, from December 23 to 31, 1889; received January 9, 1890. | " | 226 19 |
| 991 | 16 | D. C. Seltman..... | Stenographic services in case of People ex rel. Fitzgerald vs. Smyth; received January 6, 1890. | " | 31 60 |
| 992 | | M. J. Treacey..... | Stenographic services, in case of People ex rel. Fitzgerald vs. Smyth; received January 6, 1890. | " | 16 20 |
| 1147 | 17 | J. B. Snook & Sons..... | Mounting, etc., maps; received January 8, 1890. | " | 30 00 |
| 1167 | 18 | J. McIntyre Smith..... | Services, etc., suit of Palladine vs. The Mayor, etc.; received June 15, 1890. | " | 75 00 |
| 1234 | 20 | Baker, Vorhis & Co..... | Law books, etc.; received January 14, 1890. | " | 35 25 |
| 1235 | | Holmes' Burglar Alarm | Repairing electric wires, etc.; received January 13, 1890. | " | 49 50 |
| 1407 | 22 | Telegraph Co..... | | " | 54 50 |
| 1408 | | Holmes' Burglar Alarm | Cleaning battery, etc.; received January 10, 1890. | " | 97 13 |
| 1409 | | N. L. Coe..... | Photographs, in claim of Charles Schreiber, at Melrose, etc.; received January 4, 1890. | " | 36 00 |
| 1411 | | A. T. Campbell..... | Disbursements, etc., from January 2 to 11, 1890; received January 16, 1890. | 1890 | 121 06 |
| 1601 | 27 | N. L. Coe..... | Photographs; received January 14, 1890. | 1889 | 24 00 |
| 1602 | | Frank Shepard..... | Adhesive annotations; received January 14, 1890. | " | 14 00 |
| 1603 | | D. T. Ames & Son..... | Services, Expert Witness, in assessment proceedings before Referee James A. Striker, petitioner; received January 15, 1890. | 1890 | 25 00 |
| 1648 | 28 | F. M. Adams & J. J. Nealis.. | Services, Stenographers in the suit of the United States Illuminating Co. vs. Hugh J. Grant, Mayor, etc.; received January 15, 1890. | 1889 | 182 90 |
| 1773 | 29 | L. F. Olney..... | Services, case James Pala-rino vs. Hugh J. Grant, Mayor, etc.; received January 15, 1890. | " | 25 00 |
| 1776 | | Frank D. Schuyler..... | Services in the matter of the "Market Investigation"; received January 21, 1890. | " | 398 89 |
| 2019 | Feb. 3 | Metropolitan Telephone and Telegraph Co..... | Months' exchange rental, etc.; received January 14, 1890. | " | 28 05 |
| 2092 | 4 | A. T. Campbell..... | Disbursements, etc., from January 13 to 18, 1890; received January 25, 1890. | 1890 | 112 06 |
| 2359 | 7 | " | Disbursements, etc., from January 20 to 25, 1890; received January 29, 1890. | " | 101 68 |
| 2373 | 8 | " | Disbursements, etc., from January 27 to February 1, 1890; received February 5, 1890. | " | 159 24 |
| 2374 | | Thomas Stratford..... | Services, Expert Witness, in case of Brady vs. The Mayor, etc.; received January 31, 1890. | " | 150 00 |
| 2707 | 13 | Samuel Goldberg..... | Copies of court opinions; received January 31, 1890. | " | 29 25 |
| 2845 | 14 | W. J. Haskins..... | Profession 1 services, making surveys, etc., on Ninety-fifth street, between Eleventh avenue and Riverside Drive; received January 31, 1890. | " | 375 00 |
| 2969 | 15 | Bertram L. Dusenbury..... | Transcript of testimony in case of Bernard Brady vs. The Mayor, etc.; received January 31, 1890. | " | 34 30 |
| 3106 | 18 | George W. Wright..... | Stenographic services, etc., taken before Philip L. Wilson, referee in various matters; received February 17, 1890. | 1889 | 115 80 |
| 3107 | | " | Stenographic services, etc., taken before Philip L. Wilson, referee in various matters; received February 17, 1890. | 1890 | 27 75 |
| 3140 | 19 | A. T. Campbell..... | Disbursements, etc., from February 3 to 8, 1890; received February 12, 1890. | " | 87 58 |
| 3141 | | " | Disbursements, etc., November 29, 1889; received February 12, 1890. | 1889 | 8 00 |
| 3252 | 20 | " | Disbursements, etc., from February 10 to 15, 1890; received February 18, 1890. | 1890 | 170 54 |
| 4341 | Mar. 10 | D. Moynahan..... | Stenographic services in case of Brady vs. The Mayor, etc.; received January 31, 1890. | 1889 | 76 71 |
| 4345 | 11 | A. T. Campbell..... | Disbursements, etc., from February 17 to 22, 1890; received February 27, 1890. | 1890 | 144 35 |
| 4346 | | " | Disbursements, etc., from February 24 to March 1, 1890; received March 4, 1890. | " | 257 52 |
| 4347 | | Frankland Jannus..... | Services, Commissioner taking, etc., testimony of Herman K. Viele, a witness examined in Washington, D. C., on behalf of defendant in the case of Brady vs. The Mayor, etc., as per order of Superior Court, dated November 21, 1889; received February 24, 1890. | 1889 | 50 00 |
| 4376 | | N. Y. Law Journal..... | Subscription; received February 27, 1890. | 1890 | 42 00 |
| 4377 | | Lewis A. Stimson, M. D..... | Professional services in case of Minnie Hyde vs. The Mayor, etc.; received February 17, 1890. | 1889 | 120 00 |
| 4778 | 17 | D. J. Dean..... | Expenses to, at and from Albany, attending Court of Appeals; received March 13, 1890. | 1890 | 26 75 |
| 4849 | 18 | Banks & Bros..... | Law books; received February 27, 1890. | 1889 | 132 25 |
| 5038 | 20 | F. D. Schuyler, general manager, Schuyler's Detective Agency..... | Services, etc., in the matter of the Dock Department investigation; received March 4, 1890. | " | 45 97 |
| 5119 | 21 | H. E. Sickles..... | Official copies of opinions of Court of Appeals; received March 13, 1890. | 1890 | 9 80 |
| 5120 | | John W. Martin..... | Services in Bureau of the Attorney for the Collection of Arrears of Personal Taxes, from January 13 to February 15, 1890; received February 21, 1890. | " | 75 00 |
| 5163 | | A. T. Campbell..... | Disbursements, etc., from March 3 to 8, 1890; received March 14, 1890. | " | 95 88 |
| 5393 | 26 | Leontine R. Kraus..... | Stenographic services, etc.; received March 21, 1890. | " | 32 30 |
| 5473 | | James T. Lewis..... | Services in Bureau of the Attorney for the Collection of Arrears of Personal Taxes, copying, etc., arrears of work, from January 13 to February 15, 1890; received February 21, 1890. | " | 75 00 |
| 5493 | | A. T. Campbell..... | Disbursements, office of Counsel to the Corporation, from March 10 to 15, 1890; received March 21, 1890. | " | 126 11 |
| Total..... | | | | | \$4,452 74 |

Contingencies—Law Department—Contingent Counsel Fees.

| | | | | | |
|------------|---------|---|--|------|------------|
| 14 | Jan. 2 | Thomas P. Wickes..... | (New York City Consolidation Act of 1882.) Retainer on behalf of the city in several suits against the Mayor, etc.; received January 2, 1890. | 1890 | \$1,000 00 |
| 279 | 7 | James C. Carter..... | On account of retainer on behalf of the city in suits brought and to be brought by contractors of the Aqueduct Commissioners against the city; received January 2, 1890. | 1889 | 2,000 00 |
| 2018 | Feb. 3 | Henry R. Beekman..... | Professional services, etc., rendered on retainer of the Counsel to the Corporation between May 22 and June 16, 1889; received January 31, 1890. | " | 1,025 88 |
| 2093 | 4 | Thomas P. Wickes..... | Professional services, etc., in the matter of the New York Underground Railway Co. against Newton, Commissioner, etc.; received January 29, 1890. | 1890 | 250 00 |
| 3818 | 28 | " | Retainer and professional services, etc., in the action of John A. Morris and another against The Mayor, etc.; received February 26, 1890. | " | 258 56 |
| 4375 | Mar. 11 | Franklin & Clifford A. H. Bartlett..... | Professional services in suit of Devlin vs. The Mayor, etc., from April 1, 1889, to January 21, 1890; received February 6, 1890. | " | 1,000 00 |
| Total..... | | | | | \$5,534 44 |

Contingencies—Corporation Attorney's Office.

| | | | | | |
|------|---------|-------------------|---|------|--------|
| 4850 | Mar. 18 | Banks & Bros..... | (New York City Consolidation Act of 1882.) Law books; received February 25, 1890. | 1889 | \$9 00 |
|------|---------|-------------------|---|------|--------|

Contingencies—Public Administrator's Office.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------------|--------------------------|--|----------------|----------|
| 1605 | 1890. Jan. 27 | Charles E. Lydecker..... | (New York City Consolidation Act of 1882.) Disbursements; received January 13, 1890. | 1889 | \$153 00 |

Salaries—Law Department.

| | | | | | |
|------|--------|--------------------------------------|--|------|----------|
| 4 | Jan. 2 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, December, 1889; received December 31, 1889: Services, Attorney..... | 1889 | \$333 33 |
| | | Henry Bischoff, Jr..... | " Clerk..... | | 125 00 |
| | | Samuel Barry..... | " | | 125 00 |
| 1847 | 31 | William H. Clark..... | Services, Counsel to the Corporation, January, 1890; received January 31, 1890. | 1890 | \$458 33 |
| 1893 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of the Corporation Attorney, January, 1890; received January 31, 1890: Services, Corporation Attorney..... | " | \$333 33 |
| | | Louis Steckler..... | " First Clerk..... | | 191 66 |
| | | Herman Stiefel..... | " Second Clerk..... | | 125 00 |
| | | Henry J. Appel, Jr..... | " General Clerk..... | | 100 00 |
| | | James J. McGrath..... | " Transcript Clerk..... | | 100 00 |
| | | William E. Fay..... | " Process Clerk..... | | 75 00 |
| | | John M. Delmour..... | " Janitor..... | | 66 66 |
| | | Michael Carmody..... | " Process Server..... | | 100 00 |
| | | Charles Feitner..... | " | | 100 00 |
| | | Vincent W. Woytisek..... | " | | 100 00 |
| | | Patrick H. Curran..... | " | | 100 00 |
| 1894 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Office of Counsel to the Corporation, January, 1890; received January 31, 1890: Services, First Assistant..... | 1890 | \$833 33 |
| | | David J. Dean..... | " Assistant..... | | 625 00 |
| | | Charles Blandy..... | " | | 458 33 |
| | | Francis L. Wellman..... | " | | 375 00 |
| | | Sidney J. Cowen..... | " | | 375 00 |
| | | John J. Townsend, Jr..... | " | | 250 00 |
| | | Edward H. Hawke, Jr..... | " | | 250 00 |
| | | William A. Sweetser..... | " | | 250 00 |
| | | George S. Coleman..... | " | | 250 00 |
| | | Charles N. Harris..... | " | | 250 00 |
| | | George L. Sterling..... | " | | 250 00 |
| | | Charles D. Olendorf..... | " Junior Assistant..... | | 208 33 |
| | | John J. Delaney..... | " | | 208 33 |
| | | Woolsey Carmalt..... | " | | 125 00 |
| | | Edwin J. Freedman..... | " | | 125 00 |
| | | Charles A. O'Neil..... | " | | 100 00 |
| | | Henry B. Twombly..... | " Senior Law Clerk..... | | 125 00 |
| | | John L. O'Brien..... | " | | 125 00 |
| | | Walker Hartwell..... | " | | 100 00 |
| | | Matthew P. Ryan..... | " | | 75 00 |
| | | Thomas E. Rush..... | " Junior Law Clerk..... | | 75 00 |
| | | George A. Lavelle..... | " | | 75 00 |
| | | A. Francis Cronhardt..... | " | | 75 00 |
| | | Thomas F. Gilroy, Jr..... | " | | 75 00 |
| | | Cornelius F. Collins..... | " | | 50 00 |
| | | George Landon..... | " | | 50 00 |
| | | Andrew T. Campbell..... | " Chief Clerk..... | | 416 66 |
| | | William J. Duggett..... | " Deputy Chief Clerk..... | | 208 33 |
| | | Henry F. Rossetot..... | " Register Clerk..... | | 150 00 |
| | | James M. Valles..... | " Librarian..... | | 150 00 |
| | | William H. Brady..... | " Clerk..... | | 133 33 |
| | | Joseph S. McCann..... | " | | 70 00 |
| | | John H. Greener..... | " | | 70 00 |
| | | John Foy..... | " Copyist..... | | 100 00 |
| | | Malcolm Kerr..... | " Stenographer..... | | 83 33 |
| | | Emma A. Brockway..... | " | | 83 33 |
| | | Addie B. Mulcahy..... | " Stenographer and Typewriter..... | | 65 00 |
| | | Margaret A. Cooney..... | " Stenographer and Typewriter..... | | 65 00 |
| | | Margaret D. O'Toole..... | " Stenographer and Typewriter..... | | 65 00 |
| | | Elizabeth Dailey..... | " Typewriter..... | | 65 00 |
| | | Mary A. Lyon..... | " | | 65 00 |
| | | Mary G. Loughran..... | " | | 65 00 |
| | | Alice Meany..... | " | | 65 00 |
| | | Margaret O'Reilly..... | " Temporary Typewriter..... | | 65 00 |
| | | Sarah E. Kennedy..... | " | | 50 00 |
| 1895 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of the Public Administrator, January, 1890; received January 31, 1890: Services, Public Administrator..... | 1890 | \$333 33 |
| | | Charles E. Lydecker..... | " Ass't Public Administrator..... | | 200 00 |
| | | Frank W. Arnold..... | " Chief Clerk..... | | 183 33 |
| | | R. D. Bronson..... | " Second Clerk..... | | 100 00 |
| | | A. J. B. Miller..... | " Agent..... | | 150 00 |
| | | John H. O'Brien..... | " Subpoena Clerk..... | | 16 66 |
| | | Michael J. Cline..... | " | | 16 66 |
| 2008 | 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, January, 1890; received January 31, 1890: Services, Attorney..... | 1890 | \$333 33 |
| | | John G. H. Meyers..... | " Clerk..... | | 125 00 |
| | | Samuel Barry..... | " | | 125 00 |
| 3745 | 28 | William H. Clark..... | Services, Counsel to the Corporation, February, 1890; received February 28, 1890. | 1890 | \$458 33 |
| 3746 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Office of the Counsel to the Corporation, February, 1890; received February 28, 1890: Services, First Assistant..... | " | \$833 33 |
| | | David J. Dean..... | " Assistant..... | | 625 00 |
| | | Charles Blandy..... | " | | 458 33 |
| | | Francis L. Wellman..... | " | | 375 00 |
| | | Sidney J. Cowen..... | " | | 375 00 |
| | | John J. Townsend, Jr..... | " | | 250 00 |
| | | Edward H. Hawke, Jr..... | " | | 250 00 |
| | | William A. Sweetser..... | " | | 250 00 |
| | | George S. Coleman..... | " | | 250 00 |
| | | Charles N. Harris..... | " | | 250 00 |
| | | George L. Sterling..... | " | | 250 00 |
| | | Charles D. Olendorf..... | " Junior Assistant..... | | 208 33 |
| | | John J. Delaney..... | " | | 208 33 |
| | | Woolsey Carmalt..... | " | | 125 00 |
| | | Edwin J. Freedman..... | " | | 125 00 |
| | | Charles A. O'Neil..... | " | | 100 00 |
| | | Henry B. Twombly..... | " Senior Law Clerk..... | | 125 00 |
| | | John L. O'Brien..... | " | | 125 00 |
| | | Walker Hartwell..... | " | | 100 00 |
| | | Matthew P. Ryan..... | " | | 75 00 |
| | | Thomas E. Rush..... | " Junior Law Clerk..... | | 75 00 |
| | | George A. Lavelle..... | " | | 75 00 |
| | | A. Francis Cronhardt..... | " | | 75 00 |
| | | Thomas F. Gilroy, Jr..... | " | | 75 00 |
| | | Cornelius F. Collins..... | " | | 50 00 |
| | | George Landon..... | " | | 50 00 |
| | | Andrew T. Campbell..... | " Chief Clerk..... | | 416 66 |
| | | William J. Duggett..... | " Deputy Chief Clerk..... | | 208 33 |
| | | Henry F. Rossetot..... | " Register Clerk..... | | 150 00 |
| | | James M. Valles..... | " Librarian..... | | 150 00 |
| | | William H. Brady..... | " Clerk..... | | 133 33 |
| | | Joseph S. McCann..... | " | | 70 00 |
| | | John H. Greener..... | " | | 70 00 |
| | | John Foy..... | " Copyist..... | | 100 00 |
| | | Malcolm Kerr..... | " Stenographer..... | | 83 33 |
| | | Emma A. Brockway..... | " | | 83 33 |
| | | Addie B. Mulcahy..... | " Stenographer and Typewriter..... | | 65 00 |
| | | Margaret A. Cooney..... | " Stenographer and Typewriter..... | | 65 00 |
| | | Margaret D. O'Toole..... | " Stenographer and Typewriter..... | | 65 00 |
| | | Elizabeth Dailey..... | " Typewriter..... | | 65 00 |
| | | Mary A. Lyon..... | " | | 65 00 |
| | | Mary G. Loughran..... | " | | 65 00 |
| | | Alice Meany..... | " | | 65 00 |
| | | Margaret O'Reilly..... | " Temporary Typewriter..... | | 65 00 |
| | | Sarah E. Kennedy..... | " | | 50 00 |

(10)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|----------------------|---------|---|---|----------------|------------|
| | 1890. | | | | |
| 4707 4708 4851 | Mar. 15 | Stevenson Towle..... | Traveling expenses, etc.; received March 6, 1890 | 1890 | \$77 90 |
| | | " " " " | " " " " 6, " " | 1889 | 25 95 |
| 4851 | 18 | West End Stables, William E. Dean, Proprietor.... | Use of horse, etc.; " " 6, " " | 1890 | 90 00 |
| 5394 | 26 | Thomas F. Gilroy..... | Contingent expenses, etc., as per requisition dated March 21, 1890; received March 22, 1890 | 1889 | 14 13 |
| | | " " " " | Contingent expenses, etc., as per requisition dated March 21, 1890; received March 22, 1890 | 1890 | 85 82 |
| 5395 | | | Total | | \$1,361 80 |

| | | (New York City Consolidation Act of 1882.) | | | |
|------------|---------|--|---|------|------------|
| 106 | Jan. 6 | William D. Bruns, Jr..... | Coal; received December 20, 1889..... | 1889 | \$18 75 |
| 362 | 7 | John M. Clute..... | Traveling expenses; received December 20, 1889 | " | 5 00 |
| 363 | | William Joseph Delany..... | " " " 20, " " " " | " | 15 05 |
| 364 | | James S. Barron & Co..... | Bath supplies; " " " 30, " " " " | " | 45 45 |
| 582 | 9 | Ridgewood Ice Co..... | Wharfage, etc., from July 12 to October 9, 1889; received October 19, 1889..... | " | 450 00 |
| 2211 | Feb. 5 | Nelson Bros..... | Coal; received January 27, 1890..... | 1890 | 23 00 |
| 2361 | 8 | James S. Barron & Co..... | Astral oil, etc.; received February 3, 1890..... | 1889 | 104 50 |
| 2420 | | Charles E. Rogers & Co.... | Lumber; " " " 3, " " " " | " | 199 83 |
| 2421 | | " " " " " " " " " " | Lumber, etc.; received January 27, 1890..... | " | 97 42 |
| 2999 | 17 | John Gilbertson..... | Wharfage, etc., October 6 to December 31, 1889; received February 12, 1890..... | " | 844 20 |
| 3206 | 21 | J. & W. Scott..... | Ice; received February 12, 1890..... | " | 82 30 |
| 3538 | 25 | John Gilbertson..... | Wharfage, etc., January, 1890; received February 20, 1890..... | 1890 | 325 50 |
| 3539 | | Howard Place..... | Oil suits; received February 20, 1890..... | 1889 | 21 00 |
| 5397 | Mar. 26 | John Gilbertson..... | Wharfage, etc., February, 1890; received March 22, 1890..... | 1890 | 294 00 |
| Total..... | | | | | \$2,326 69 |

| | | | (New York City Consolidation Act of 1882.) | | |
|-----|--------|---|---|------|-----------|
| 176 | Jan. 6 | Bartlett Street-lamp Mfg. Co. | Boulevard globes; received December 27, 1889 | 1889 | \$400 00 |
| 177 | | | " " " " " " " " | " | 500 00 |
| 178 | | J. L. Mott Iron Works..... | Lamp-posts; " " " " | " | 630 00 |
| 179 | | Wellington Mfg. Co..... | Street-lamps; " " " " | " | 610 00 |
| 180 | | John Fox..... | Lamp-posts; " " " " | " | 605 07 |
| 348 | 7 | Consolidated Gas Co. of New York..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9417; received December 24, 1889..... | " | 24,099 52 |
| 349 | | Equitable Gas-light Co. of New York..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9413; received December 24, 1889..... | " | 3,013 60 |
| 350 | | Northern Gas-light Co. of New York..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9414; received December 24, 1889..... | " | 5,277 65 |
| 351 | | Central Gas-light Co..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9415; received December 24, 1889..... | " | 6,097 29 |
| 352 | | Yonkers Gas-light Co..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9418; received December 24, 1889..... | " | 1,255 96 |
| 353 | | N. Y. Mutual Gas-light Co.. | Gas to and lighting, etc., public lamps, on account of Contract No. 9416; received December 24, 1889..... | " | 702 45 |
| 354 | | N. Y. & N. J. Globe Gas-light Co. (Limited).... | Naphtha to and lighting, etc., public lamps, on account of Contract No. 9419; received December 24, 1889..... | " | 263 50 |
| 355 | | E. G. Love..... | Photometrical tests of gases, December, 1889; received January 6, 1890..... | " | 134 30 |
| 491 | 9 | East River Electric-light Co..... | Electricity to and lighting, etc., public lamps on account of Contract No. 9721; received December 24, 1889..... | " | 1,738 10 |
| 492 | | U. S. Illuminating Co..... | Electricity to and lighting, etc., public lamps, on account of Contract No. 9715; received December 24, 1889..... | " | 2,512 06 |
| 493 | | Brush Electric Illuminating Co..... | Electricity to and lighting, etc., public lamps, on account of Contract No. 9720; received December 24, 1889..... | " | 1,649 10 |
| 494 | | John Fox..... | Lamp-posts; received December 24, 1889..... | " | 635 94 |
| 495 | | Central Gas-light Co..... | Gas; received January 6, 1890..... | " | 21 92 |
| 496 | | " " " " " " " " | " " " " " " " " | " | 2 88 |
| 575 | | John Fox..... | Cross-leads for lamp-posts; received January 6, 1890..... | " | 325 00 |
| 576 | | E. P. Gleason Mfg. Co..... | Lamps, etc.; received January 6, 1890..... | " | 108 00 |
| 577 | | " " " " " " " " | Iron wedges; " " " " " " " " | " | 20 44 |
| 578 | | " " " " " " " " | Lamps, etc.; " " " " " " " " | " | 34 00 |
| 579 | | Bartlett Street-lamp Mfg. Co. | Lamp-irons; " " " " " " " " | " | 275 00 |
| 590 | 10 | Mount Morris Electric-light Co..... | Electricity to and lighting, etc., public lamps, on account of Contract No. 9722; received December 24, 1889..... | " | 359 35 |
| 591 | | Harlem Lighting Co..... | Electricity to and lighting, etc., public lamps, on | | |

| | | | | |
|------|----|-------------------------------------|---|----------|
| 592 | | N. Y. Mutual Gas-light Co. | account of Contract No. 9796; received December 24, 1889 | 880 15 |
| 636 | 11 | James Lawlor | Gas; received January 6, 1890 | 88 |
| 637 | | Jacob G. Miner | Painting lamp-posts; received January 6, 1890 | 684 00 |
| | | | Galvanized iron street-lamps; received January 6, 1890 | 975 00 |
| 638 | | Wellington Mfg. Co. | Street lamps; received January 6, 1890 | 610 00 |
| 639 | | Bartlett Street-lamp Mfg. Co. | Boulevard lamps; " 6, " " | 750 00 |
| 640 | | John Fox | Lamp-posts; " 6, " " | 473 45 |
| 641 | | E. P. Gleason Mfg. Co. | Street-lamps; " 6, " " | 732 00 |
| 660 | 13 | Oriental Bank | Rent of offices 10, 11 and 12 in the Oriental Bank Building, quarter ending December 31, 1889; received January 6, 1890 | 150 00 |
| 667 | 14 | O. T. Marshall | Rent of rooms at No. 231 East Seventy-ninth street, quarter ending December 31, 1889; received January 6, 1890 | 90 00 |
| 752 | | Equitable Gas-light Co. of New York | Gas to and lighting etc., public offices, etc., in full of Contract No. 9228; received January 6, 1890 | 1,541 49 |
| 753 | | Consolidated Gas Co. of New York | Gas to and lighting, etc., public offices, etc., on account of Contract No. 9220; received January 6, 1890 | 2,480 12 |
| 754 | | S. McCormick | Traveling expenses; received January 6, 1890 | 126 58 |
| 1514 | 23 | Department of City Works, Brooklyn | Street-lamps; " 21, " " | 450 00 |
| 1515 | | John Fox | Lamp-posts; " 21, " " | 779 54 |
| 1516 | | Bartlett Street-lamp Mfg. Co. | Boulevard lamps; received January 21, 1890 | 875 00 |
| 1530 | 24 | J. B. & J. M. Cornell | Lantern frames; received January 21, 1890 | 294 00 |
| 1531 | | Wellington Mfg. Co. | Street-lamps; " 21, " " | 875 00 |
| 1532 | | B. Goetz Mfg. Co. | " " 21, " " | 610 00 |
| 1561 | 27 | Department of City Works, Brooklyn | " " 21, " " | 828 00 |
| 1574 | | Matthews Decorative Glass | | |

| | | | | |
|------|--------|--|--|-------------|
| 1626 | 28 | Co..... | Glass street-signs; " 21, " | 375 00 |
| 1627 | | H. T. Wakeman..... | Street-lamps; " 21, " | 500 00 |
| 1628 | | George Stancilff..... | Repairing, etc., street-lamps; received January 21, 1890..... | 116 25 |
| 1956 | Feb. 1 | J. L. Mott Iron Works..... | Short bases for lamp-posts; received January 21, 1890..... | 84 00 |
| 1957 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Lamp-lighters, etc., January, 1890; received January 31, 1890..... | 1890 323 00 |
| 2185 | 5 | John Millis..... | Services, testing electric-lights, etc., from January 16 to December 31, 1889; received January 21, 1890..... | 1889 500 00 |
| 2186 | | Northern Gas-light Co. of New York..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9414; received January 28, 1890..... | " 5,396 86 |
| 2187 | | Equitable Gas-light Co. of New York..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9413; received January 28, 1890..... | " 3,276 23 |
| 2188 | | Consolidated Gas Co. of New York..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9417; received January 28, 1890..... | " 27,320 18 |
| 2189 | | Yonkers Gas-light Co..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9418; received January 28, 1890..... | " 1,523 04 |
| 2190 | | Central Gas-light Co..... | Gas to and lighting, etc., public lamps, on account of Contract No. 9415; received January 28, 1890..... | " 6,197 99 |
| 2191 | | Brush Electric Illuminating Co..... | Electricity to and lighting, etc., public lamps, on account of Contract No. 9720; received January 28, 1890..... | " 1,595 95 |
| 2192 | | United States Illuminating Co..... | Electricity to and lighting, etc., public lamps, on account of Contract No. 9715; received January 28, 1890..... | " 2,486 02 |

Public Buildings—Construction and Repairs.

(12)

Public Drinking-hydrants.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------------|----------------------------|---|----------------|------------|-------------|--------|--------------------------------------|--|----------------|----------|
| 1260 | 1890. Jan. 21 | Edward Coppers..... | (New York City Consolidation Act of 1882.) Repairing, etc., drinking-hydrants; received January 15, 1890..... | 1889 | \$128 38 | 2122 | Feb. 4 | J. H. Timmerman, City Paymaster..... | Pay-roll of Workmen, Bureau of Chief Engineer of Croton Aqueduct, half month ending January 31, 1890; received February 3, 1890..... | 1890 | \$444 00 |
| 2334 | Feb. 7 | J. L. Mott Iron Works..... | Patent drinking-fountains; received January 30, 1890..... | " | 924 00 | 2144 | 5 | William F. Healy..... | Traveling expenses; received January 23, 1890..... | 1889 | 7 70 |
| 4702 | Mar. 15 | " | Drinking-fountains; received March 4, 1890..... | " | 857 50 | 2209 | 5 | N. F. Palmer, Jr., & Co..... | Repairs to tapping machine; received January 29, 1890..... | " | 18 20 |
| 4852 | 18 | " | " | " | 882 00 | 2236 | 6 | J. H. Timmerman, City Paymaster..... | Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, half month ending January 31, 1890; received February 4, 1890..... | 1890 | 4,563 35 |
| | | Total..... | | | \$2,791 88 | 2363 | 8 | Alfred A. Ament, Jr..... | Traveling expenses; received January 29, 1890..... | 1889 | 16 90 |

Removing Obstructions in Streets and Avenues.

| | | | | | | | | | | | |
|------|--------|--------------------------------------|---|------|-------------|------|--------|--------------------------------------|---|------|-------------|
| 356 | Jan. 7 | Simon Hess..... | (New York City Consolidation Act of 1882.) Removing obstructions, etc., from November 22 to 30, 1889; received December 24, 1889..... | 1889 | \$474 50 | 3115 | 19 | J. H. Timmerman, City Paymaster..... | Pay-roll of Workmen, Bureau of Chief Engineer, Croton Aqueduct, half month ending February 15, 1890; received February 18, 1890..... | 1890 | 615 00 |
| 357 | | Patrick Corrigan..... | Removing obstructions, etc., from November 22 to 30, 1889; received December 24, 1889..... | " | 633 30 | 3116 | | John Cornwell, Jr..... | Laying Croton pipe over bridge across Harlem river, at Southern Boulevard; received February 5, 1890..... | 1889 | 272 25 |
| 1535 | 24 | John T. Smith..... | Transportation expenses; received January 15, 1890..... | " | 10 50 | 3269 | 20 | J. H. Timmerman, City Paymaster..... | Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, half month ending February 15, 1890; received February 20, 1890..... | 1890 | 4,341 16 |
| 1540 | | Simon Hess..... | Removing obstructions, from December 17 to 19, 1889; received January 20, 1890..... | " | 493 50 | 3304 | 21 | Henry R. Hovey..... | Hip-boots, etc.; received February 18, 1890..... | " | 48 67 |
| 1541 | | " | Removing obstructions, from December 2 to 12, 1889; received January 13, 1890..... | " | 417 00 | 3469 | 24 | William Roddy..... | Plumbing, etc.; " 18, "..... | " | 19 95 |
| 1542 | | Patrick Corrigan..... | Removing obstructions, from December 17 to 19, 1889; received January 20, 1890..... | " | 457 75 | 3543 | 25 | William A. Helms..... | Placing water-meters; " 18, "..... | 1889 | 96 65 |
| 1543 | | " | Removing obstructions, from December 2 to 12, 1889; received January 13, 1890..... | " | 494 25 | 3544 | | William D. Bruns, Jr..... | Coal; " 20, "..... | " | 125 00 |
| 1544 | | " | Removing obstructions, from December 13 to 16, 1889; received January 15, 1890..... | " | 599 00 | 3843 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Employees, Bureau of Chief Engineer of Croton Aqueduct, February, 1890; received February 28, 1890..... | 1890 | 552 00 |
| 1567 | 27 | Thomas McGinness..... | Transportation expenses; received January 15, 1890..... | " | 16 80 | 3900 | Mar. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., Bureau of Water Register, February, 1890; received February 28, 1890..... | " | 3,988 00 |
| 1568 | | Thomas P. McGlynn..... | Transportation expenses; received January 15, 1890..... | " | 11 80 | 4092 | 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, half month ending February 28, 1890; received March 4, 1890..... | " | 614 75 |
| 1569 | | Michael F. Cummings..... | Transportation expenses; received January 15, 1890..... | " | 49 30 | 4117 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, half month ending February 28, 1890; received March 4, 1890..... | " | 3,709 17 |
| 1570 | | Thomas Byrnes..... | Removing dead trees, etc., December, 1889; received January 15, 1890..... | " | 395 00 | 4623 | 14 | M. J. Drummond..... | On account of Contract No. 10069, for stop-cocks, etc.; received March 10, 1890..... | " | 1,303 38 |
| 1571 | | Simon Hess..... | Removing obstructions, from December 13 to 16, 1889; received January 15, 1890..... | " | 31 50 | 4645 | | Bernard Mahon..... | Laying Croton main in East Fourteenth street; received February 20, 1890..... | " | 102 85 |
| 1572 | | Joseph F. Dalbee..... | Transportation expenses; received January 15, 1890..... | " | 14 30 | 4798 | 18 | John Fox..... | Iron stop-cock boxes, etc.; received March 10, 1890..... | 1889 | 170 00 |
| 1573 | | Dennis Cavanagh..... | Transportation expenses; received January 15, 1890..... | " | 28 80 | 4854 | | John McLean..... | Repairing stop-cock; received March 10, 1890..... | 1890 | 95 00 |
| 1633 | 28 | Marks Schlesinger..... | Transportation expenses; received January 15, 1890..... | " | 21 25 | 5050 | 20 | Warren Foundry and Machine Co..... | On account of Contract No. 9964, for cast-iron water-pipes, etc.; received March 6, 1890..... | 1889 | 7,114 70 |
| 1634 | | Patrick H. Ryan..... | Transportation expenses; received January 15, 1890..... | " | 28 80 | 5079 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Workmen at Pipe Yard, Twenty-fourth street, East river, Bureau of Chief Engineer, Croton Aqueduct, half month ending March 15, 1890; received March 19, 1890..... | 1890 | 663 25 |
| 1635 | | Frank Reynolds..... | Transportation expenses; received January 15, 1890..... | " | 423 50 | 5080 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., Bureau of Water Purveyor, half month ending March 15, 1890; received March 19, 1890..... | " | 4,150 62 |
| 2003 | Feb. 1 | Simon Hess..... | Removing obstructions, December 23 and 24, 1889; received January 23, 1890..... | " | 537 50 | 5479 | 26 | Peck, Martin & Co..... | Cement; received March 19, 1890..... | " | 26 00 |
| 2011 | 3 | Patrick Corrigan..... | Removing obstructions, December 20 and 21, 1889; received January 23, 1890..... | " | 428 25 | 5480 | | J. Henry Haggerty..... | Kerosene oil; " 19, "..... | " | 13 64 |
| 2141 | 4 | " | Removing obstructions, December 23 and 24, 1889; received January 23, 1890..... | " | 418 50 | 5735 | 28 | M. J. Drummond..... | On account of Contract No. 10068, for tapping cocks, etc.; received March 22, 1890..... | " | 1,349 64 |
| 2208 | 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Foremen, Laborers, etc., in the Bureau of Incumbrances, January, 1890; received January 31, 1890..... | 1890 | 418 00 | 5736 | | John McLean..... | Repairing hydrants; " 19, "..... | " | 270 52 |
| 2365 | 8 | Simon Hess..... | Removing obstructions, December 20 and 21, 1889; received January 23, 1890..... | 1889 | 326 00 | 5907 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Employees, etc., Bureau of Chief Engineer, Croton Aqueduct, March, 1890; received March 31, 1890..... | " | 598 00 |
| 2432 | 10 | Patrick Corrigan..... | Removing obstructions, December 26 and 27, 1889; received January 29, 1890..... | " | 333 50 | 5908 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., in Bureau of Water Register, Croton Aqueduct, March, 1890; received March 31, 1890..... | " | 2,664 00 |
| 2433 | | " | Removing obstructions, December 30 and 31, 1889; received January 29, 1890..... | " | 447 00 | | | Total..... | | | \$59,729 90 |
| 2434 | | " | Removing obstructions, December 28, 1889; received January 29, 1890..... | " | 527 00 | | | | | | |
| 2837 | 14 | Simon Hess..... | Removing obstructions, December 28, 1889; received January 29, 1890..... | " | 1,238 50 | | | | | | |
| 2928 | 15 | " | Removing obstructions, from December 26 to 31, 1889; received January 29, 1890..... | " | 454 55 | | | | | | |
| 3000 | 17 | Patrick Corrigan..... | Removing obstructions, January 2 and 3, 1890; received February 4, 1890..... | 1890 | 585 00 | | | | | | |
| 3148 | 19 | " | Removing obstructions, from January 4 to 10, 1890; received February 12, 1890..... | " | 409 50 | | | | | | |
| 3149 | | Simon Hess..... | Removing obstructions, from January 4 to 10, 1890; received February 12, 1890..... | " | 473 50 | | | | | | |
| 3239 | 20 | " | Removing obstructions, January 2 and 3, 1890; received February 4, 1890..... | " | 418 00 | | | | | | |
| 3774 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., Bureau of Incumbrances, February, 1890; received February 28, 1890..... | " | 77 00 | | | | | | |
| 4053 | Mar. 4 | Thomas Byrnes..... | Removing dead trees, etc., January, 1890; received February 20, 1890..... | " | 516 00 | | | | | | |
| 4250 | 8 | Simon Hess..... | Removing obstructions, etc., from January 11 to 16, 1890; received February 20, 1890..... | " | 475 50 | | | | | | |
| 4251 | | Patrick Corrigan..... | Removing obstructions, etc., from January 11 to 16, 1890; received February 20, 1890..... | " | 423 50 | | | | | | |
| 4758 | 17 | Simon Hess..... | Removing obstructions, etc., from January 17 to 24, 1890; received February 25, 1890..... | " | 527 35 | | | | | | |
| 4759 | | Patrick Corrigan..... | Removing obstructions, etc., from January 17 to 24, 1890; received February 25, 1890..... | " | 365 50 | | | | | | |
| 5083 | 20 | Simon Hess..... | Removing obstructions, etc., from January 25 to 31, 1890; received March 8, 1890..... | " | 470 00 | | | | | | |
| 5084 | | " | Removing obstructions, etc., from February 1 to 12, 1890; received March 8, 1890..... | " | 513 20 | | | | | | |
| 5085 | | Patrick Corrigan..... | Removing obstructions, etc., from February 1 to 12, 1890; received March 8, 1890..... | " | 629 00 | | | | | | |
| 5194 | 22 | " | Removing obstructions, etc., from January 25 to 31, 1890; received March 8, 1890..... | " | 70 00 | | | | | | |
| 5555 | 27 | Thomas Byrnes..... | Removing dead trees, etc., February, 1890; received March 17, 1890..... | " | 375 25 | | | | | | |
| 5776 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Skilled Laborers, etc., March, 1890; received March 31, 1890..... | " | \$16,000 95 | | | | | | |

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

| | | | | | |
|------|--------|---|---|------|------------|
| 103 | Jan. 4 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Workmen, Bureau of Chief Engineer of Croton Aqueduct, half month ending December 31, 1889; received January 3, 1890..... | 1889 | \$1,018 73 |
| 167 | 6 | Acker, Merrill & Condit..... | Rock salt; received December 24, 1889..... | " | 38 50 |
| 168 | | F. Thilemann, Jr..... | Moving pipe, etc., from wharf at Twenty-fourth street, East river; received December 24, 1889..... | " | 355 00 |
| 169 | | J. Henry Haggerty..... | Oil, etc.; received December 27, 1889..... | " | 29 30 |
| 170 | | John Fox..... | Repairing hydrants; received December 27, 1889..... | " | 315 90 |
| 171 | | East River Mill and Lumber Co..... | Lumber; received December 24, 1889..... | " | 125 79 |
| 231 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, half month ending December 31, 1889; received January 6, 1890..... | " | 4,634 31 |
| 642 | 11 | John Fox..... | Hydrant caps, etc.; received December 24, 1889..... | " | 175 00 |
| 1259 | 21 | J. H. Timmerman, City Paymaster..... | Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, half month ending January 15, 1890; received January 20, 1890..... | 1890 | 4,027 14 |
| 1365 | 22 | John Fox..... | Repairing hydrants, etc.; received January 20, 1890..... | 1889 | 307 65 |
| 1511 | 23 | Donald B. Toucey, assignee of Guy C. Hotchkiss, Field & Co..... | On account of Contract No. 9333, for stop-cocks, hydrants, etc.; received August 16, 1889..... | " | 886 50 |
| 1512 | | Donald B. Toucey, assignee of Guy C. Hotchkiss, Field & Co..... | On account of Contract No. 9333, for stop-cocks, hydrants, etc.; received September 14, 1889..... | " | 787 73 |
| 1513 | | Donald B. Toucey, assignee of Guy C. Hotchkiss, Field & Co..... | In full of Contract No. 9333, for stop-cocks, hydrants, etc.; received January 20, 1890..... | " | 2,522 61 |
| 1616 | 27 | J. H. Timmerman, City Paymaster..... | Pay-roll of Workmen, Bureau of Chief Engineer of Croton Aqueduct, half month ending January 15, 1890; received January 20, 1890..... | 1890 | 380 25 |
| 1638 | 28 | Matt Taylor Paving Co..... | Repairing sidewalk on Bowling Green; received January 23, 1890..... | 1889 | 15 00 |
| 1639 | | Miles Bradley..... | Charcoal; received January 23, 1890..... | " | 15 00 |
| 1767 | 29 | Henry R. Worthington..... | Repairs to meters; received January 23, 1890..... | " | 122 97 |
| 1946 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Employees, tapping water-mains, etc., January, 1890; received January 31, 1890..... | 1890 | 621 00 |
| 2088 | 4 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., Bureau of Water Register, January, 1890; received January 31, 1890..... | " | 4,512 50 |

Repaving Streets and Avenues (Chapter 476, Laws of 1875).

| | | | | | |
|------|---------|---------------------------------|--|------|-------------|
| 174 | Jan. 6 | Matthew Baird..... | (New York City Consolidation Act of 1882.) On account of Contract No. 9741, for paving, etc., New Chambers street, from Park Row to Cherry street; received December 27, 1889..... | 1889 | \$6,804 00 |
| 175 | | Sicilian Asphalt Paving Co..... | On account of Contract No. 9927, for paving with asphalt pavement, on concrete foundation, Madison avenue, from south side of Thirty-second street to south side of Thirty-third street; received December 27, 1889..... | " | 5,482 40 |
| 448 | 8 | Matthew Baird..... | In full of Contract No. 9740 (less repairing security), for paving Chambers street, from Park Row to Greenwich street (except where now paved with asphalt); received December 17, 1889..... | " | 5,258 84 |
| 588 | 10 | Charles Guidet..... | In full of Contract No. 9727 (less repairing security), for paving Perry street, from Waverley place to Fourth street, etc.; received December 17, 1889..... | " | 3,659 74 |
| 1566 | 27 | Matthew Baird..... | On account of Contract No. 9390, for paving, etc., Hudson street, from north side of Beach street to south side of Spring street, etc.; received January 16, 1890..... | " | 19,687 50 |
| 2331 | Feb. 7 | " | On account of Contract No. 9741, for paving, etc., New Chambers street, from Park Row to Cherry street; received February 3, 1890..... | " | 3,402 00 |
| 5051 | Mar. 20 | " | In full of Contract No. 9741 (less repairing security), for paving New Chambers street, from Park Row to Cherry street; received March 17, 1890..... | " | 8,295 11 |
| 5156 | 21 | " | In full of Contract No. 9391 (less repairing security), for paving Hudson street, from north side of Spring street to south side of Fourteenth street; received March 10, 1890..... | 1888 | 41,014 15 |
| | | Total..... | | | \$93,603 74 |

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

| | | | | | |
|------|--------|--------------------------------------|---|------|------------|
| 278 | Jan. 6 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending December 31, 1889; received January 6, 1890..... | 1889 | \$1,064 12 |
| 1285 | 21 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending January 15, 1890; received January 21, 1890..... | 1890 | 840 50 |
| 1770 | 29 | Theodore F. Tone..... | Coal; received January 21, 1890..... | 1889 | 9 50 |
| 2218 | Feb. 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending January 31, 1890; received February 4, 1890..... | 1890 | 965 50 |
| 3117 | 19 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending February 15, 1890; received February 18, 1890..... | " | 746 75 |
| 4091 | Mar. 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending February 28, 1890; received March 4, 1890..... | " | 519 50 |
| 5081 | 20 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending March 15, 1890; received March 19, 1890..... | " | 588 99 |
| | | Total..... | | | \$4,734 86 |

Repairs and Renewal of Pavements and Regrading.

| | | | | | |
|-----|--------|--|--|------|------------|
| 59 | Jan. 3 | Twelfth Ward Bank of the City of New York, assignee of Haskins & Culver..... | (New York City Consolidation Act of 1882.) On account of Contract No. 9853, for taking up and relaying pavement in Centre street and Tryon Row, from south side of Chambers street to west side of Park Row, etc.; received December 20, 1889..... | 1889 | \$2,129 40 |
| 183 | 6 | John H. Patrick..... | Hardware; received December 30, 1889..... | " | 27 45 |
| 184 | | Burhaus & Brainard..... | Bridge-stone; " 20, "..... | " | 1,032 32 |
| 275 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, half month ending December 31, 1889; received January 6, 1890..... | " | 15,036 75 |

(14)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|--------------------------------------|--|----------------|------------|-------------|--------------------------------------|--|---|----------------|------------|
| 1890. | 1890. | | | | | 1890. | 1890. | | | | |
| 1983 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineer, Clerks, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers—Bureau of Water Register, January, 1890; received January 31, 1890: | 1890 | | 3794 | Feb. 28 | James Shier..... | Services, Clerk..... | 1890 | |
| | | John E. McKay..... | Services, First Assistant Engineer..... | \$416 66 | | | | Marcus S. Hungerford.. | " "..... | 83 33 | |
| | | Charles R. Merriam..... | " Clerk..... | 125 00 | | | | Henry A. Ludlam..... | " "..... | 83 33 | |
| | | William F. Healy..... | " General Inspector Meters..... | 130 00 | | | | Edmund F. Cook..... | " "..... | 83 33 | \$6,493 96 |
| | | James Menair..... | " Meter Inspector..... | 78 00 | | 3795 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, February, 1890; received February 28, 1890: | 1890 | | |
| | | Charles L. Robinson..... | " "..... | 75 00 | | | | Henry H. Lloyd..... | Services, Inspector..... | \$100 00 | |
| | | Patrick Short..... | " "..... | 78 00 | | | | Thomas McGinness..... | " "..... | 100 00 | |
| | | Carl Newburg..... | " Waste Inspector..... | 78 00 | | | | Patrick H. Ryan..... | " "..... | 75 00 | |
| | | James P. Dunn..... | " "..... | 78 00 | | | | Frank Reynolds..... | " "..... | 75 00 | |
| | | | | | \$1,058 66 | | | Joseph F. Dalbec..... | " "..... | 75 00 | |
| 1984 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Draughtsmen, etc., on Street Openings and New Streets—Surveys, Maps, etc., for Street Openings and New Streets, January, 1890; received January 31, 1890: | 1890 | | | | Marks Schlesinger..... | " "..... | 75 00 | |
| | | Joseph O'B. Webster..... | Services, Assistant Engineer..... | \$291 66 | | 3796 | J. H. Timmerman, City Paymaster..... | Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, February, 1890; received February 28, 1890: | 1890 | | |
| | | Edmund Q. Morton..... | " Draughtsman..... | 100 00 | | | | Eugene F. Callahan..... | Services, Clerk..... | \$125 00 | |
| | | George W. Isaacs, Jr..... | " "..... | 100 00 | | | | Cornelius Cunningham.. | " Rodman..... | 83 33 | |
| | | Eugene F. Callahan..... | " "..... | 100 00 | 591 66 | | | | | | 208 33 |
| 1985 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, January, 1890; received January 31, 1890: | 1890 | | 3797 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, February, 1890; received February 28, 1890: | 1890 | | |
| | | James Duane..... | Services, Assistant Engineer..... | \$250 00 | | | | George Hackett..... | Services, Clerk..... | \$150 00 | |
| | | William D. Lintz..... | " Rodman..... | 100 00 | | | | William Klein..... | " General Inspector..... | 166 66 | |
| | | J. F. Raymond..... | " Leveler..... | 100 00 | | | | Robert L. McNicol..... | " Inspector of Sewer Connections..... | 96 00 | |
| | | William P. Meehan..... | " Superintendent Pipe Yard..... | 150 00 | | | | Thomas Hushion..... | " Inspector of Sewer Connections..... | 96 00 | |
| | | George J. Dambmann..... | " Draughtsman..... | 140 00 | | | | Peter T. Waters..... | " Inspector of Sewer Connections..... | 96 00 | |
| | | George W. Whitman..... | " Inspector..... | 130 00 | | | | James Reilly..... | " Inspector of Sewer Connections..... | 96 00 | |
| | | Henry A. Purdy..... | " "..... | 104 00 | | | | John J. Sheehan..... | " Inspector of Sewer Connections..... | 96 00 | |
| | | Peter Kiernan..... | " Inspector of Masonry..... | 104 00 | | | | | | | 796 66 |
| | | John Cuff..... | " Inspector of Laying Croton Pipes..... | 91 00 | | 3798 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineers, etc., Office of Engineer in Charge of Sewers—Sewerage System, February, 1890; received February 28, 1890: | 1890 | | |
| | | Gilbert Palmer..... | " Inspector of Laying Croton Pipes..... | 91 00 | | | | Edward F. Stephens..... | " Assistant Engineer..... | 112 50 | |
| | | Thomas Leary..... | " Inspector of Laying Croton Pipes..... | 91 00 | | | | George H. Drew..... | " Clerk..... | 125 00 | |
| | | James Coleman..... | " Inspector of Laying Croton Pipes..... | 91 00 | | | | Leon G. Ghetty..... | " Draughtsman..... | 100 00 | |
| | | John J. Dennehy..... | " Inspector of Laying Croton Pipes..... | 91 00 | 1,533 00 | | | Dennis Farrell..... | " Leveler..... | 100 00 | |
| 2009 | 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps, Gas and Electric Lighting, Jan., 1890; received Jan. 31, 1890: | 1890 | | 3856 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, February, 1890; received February 28, 1890: | 1890 | | |
| | | Frederick Ogden..... | Services, Clerk..... | \$125 00 | | | | John J. Keegan..... | Services, Inspector..... | | 100 00 |
| | | Edward F. Quinn..... | " Inspector of Lamps..... | 83 33 | | | | | | | |
| | | Henry W. Bloomer..... | " "..... | 80 64 | | 3857 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineer, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerk, Inspectors and Measurers, Bureau of Water Register, February, 1890; received February 28, 1890: | 1890 | | |
| | | Sarsfield Kennedy..... | " "..... | 43 01 | | | | John E. McKay..... | Services, First Assistant Engineer..... | \$416 66 | |
| | | James J. Seaman..... | " "..... | 83 33 | | | | Charles R. Merriam..... | " Clerk..... | 125 00 | |
| | | Henry Snellback..... | " "..... | 83 33 | 498 64 | | | William F. Healy..... | " General Meter Inspector..... | 120 00 | |
| 2063 | 4 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspectors of Paving on Contracts, Bureau of Water Purveyor—Repairing Streets and Avenues, January, 1890; received February 3, 1890: | 1890 | | | | James Menair..... | " Meter Inspector..... | 75 00 | |
| | | Edward P. Doherty..... | Services, Inspector of Paving..... | \$125 00 | | | | Charles L. Robinson..... | " "..... | 69 00 | |
| | | Walter G. Keech..... | " "..... | 125 00 | | | | Patrick Short..... | " "..... | 69 00 | |
| | | Thomas W. O'Dwyer..... | Services, Inspector of Paving, New Chambers street, from Park Row to Cherry street..... | 7 00 | | | | Carl Newburg..... | " Waste Inspector..... | 69 00 | |
| | | Charles S. Taft..... | Services, Inspector of Paving, Hudson street, from Beach to Spring st..... | 17 50 | | | | James P. Dunn..... | " "..... | 51 00 | 994 66 |
| | | Daniel J. Dowd..... | Services, Inspector of Paving, Hudson street, from Beach to Spring street..... | 17 50 | | 3858 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, February, 1890; received February 28, 1890: | 1890 | | |
| | | John B. Connor..... | Services, Inspector of Paving, Repairing on Fire Department Subways..... | 91 00 | 383 00 | | | George D. Lord..... | Services, Keeper..... | \$100 00 | |
| 2064 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Keepers, Bureau of Chief Engineer of Croton Aqueduct, January, 1890; received February 3, 1890: | 1890 | | | | William Dunbar..... | " "..... | 100 00 | 200 00 |
| | | George D. Lord..... | Services, Keeper..... | \$100 00 | | | | | | | |
| | | William Dunbar..... | " "..... | 100 00 | 200 00 | 3859 | J. H. Timmerman, City Paymaster..... | Pay-roll of Clerks, Inspectors and Measurers, etc.—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, February, 1890; received February 28, 1890: | 1890 | | |
| 2264 | 6 | J. H. Timmerman, City Paymaster..... | Pay-roll of Engineer, Assistant, etc., Office of Engineer in Charge of Sewers—Sewerage System, January, 1890; received January 31, 1890: | 1890 | | | | Patrick Wolfe..... | Services, Clerk..... | \$166 66 | |
| | | Horace Loomis..... | Services, Engineer in Charge of Sewers..... | \$109 68 | | | | George H. Dyer..... | " "..... | 125 00 | |
| | | Edward F. Stephens..... | " Assistant Engineer..... | 112 50 | | | | Albert L. Scott..... | " "..... | 125 00 | |
| | | George H. Drew..... | " Clerk..... | 125 00 | | | | Edward Gobel..... | " "..... | 108 33 | |
| | | Leon G. Ghetty..... | " Draughtsman..... | 100 00 | | | | Adolph Dumahaut..... | " "..... | 83 33 | |
| | | Theo. Melino..... | " Temporary Draughtsman..... | 104 00 | | | | William B. Chambers..... | " "..... | 83 33 | |
| | | Dennis Farrell..... | " Leveler..... | 100 00 | | | | John J. Brooks..... | " "..... | 83 33 | |
| | | Michael Murphy..... | " Messenger..... | 75 00 | 726 18 | | | Charles H. Upperman..... | " "..... | 83 33 | |
| 2265 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspectors, etc., on Repairs to Street Pavements, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, January, 1890; received January 31, 1890: | 1890 | | | | Julius J. Lindheimer..... | " "..... | 83 33 | |
| | | Roy Stone..... | Services, General Inspector..... | \$229 16 | | | | Thomas Gilmartin..... | " "..... | 83 33 | |
| | | John V. McManus..... | " Clerk..... | 125 00 | | | | John H. Doyle..... | " "..... | 83 33 | |
| | | Frank C. Fox..... | " "..... | 125 00 | | | | Thomas E. Holland..... | " "..... | 83 33 | |
| | | Albert C. Waite..... | " "..... | 100 00 | | | | William J. Van Houtten..... | " "..... | 83 33 | |
| | | Julius J. Lindheimer..... | " "..... | 83 33 | | | | Patrick Keane..... | " "..... | 83 33 | |
| | | Thomas Sperling..... | " "..... | 59 13 | | | | William J. Cloughen..... | " Inspector of Meters..... | 92 00 | |
| | | James Brady..... | " Inspector..... | 121 50 | | | | Charles V. Mulligan..... | " "..... | 69 00 | |
| | | James J. Gilroy..... | " "..... | 91 00 | | | | John Casey..... | " "..... | 72 00 | |
| | | John B. Fredericks..... | " "..... | 91 00 | | | | John Kennedy..... | " "..... | 69 00 | |
| | | Constantine Donoho..... | " "..... | 91 00 | | | | Emil P. Emmeluth..... | " "..... | 69 00 | |
| | | John E. Lynch..... | " "..... | 91 00 | | | | Robert G. Walmsley..... | " "..... | 69 00 | |
| | | Henry Wingrove..... | " "..... | 91 00 | | | | Henry Temple..... | " "..... | 72 00 | |
| | | William F. Banham..... | " "..... | 94 50 | | | | Patrick H. Redmond..... | " "..... | 69 00 | |
| | | John Moore..... | " "..... | 78 00 | | | | Edward Mallon..... | " "..... | 60 00 | |
| | | Frank Lynch..... | " "..... | 49 00 | | | | George Adams..... | " "..... | 72 00 | |
| | | William F. McCoy..... | " "..... | 91 00 | | | | John J. Brady..... | " "..... | 69 00 | |
| | | James Burke..... | " "..... | 91 00 | 1,701 62 | | | Edward C. Blake..... | " "..... | 69 00 | |
| 2650 | 12 | D. Lowber Smith..... | Services, Commissioner of Public Works, May 1, 1889; received February 3, 1890..... | 1889 | 21 50 | | | Joseph P. Kennedy..... | " "..... | 57 00 | |
| 3792 | 28 | Thomas F. Gilroy..... | Services, Commissioner of Public Works, February, 1890; received February 28, 1890..... | 1890 | 666 66 | | | James J. Sullivan..... | " "..... | 69 00 | |
| 3793 | | Bernard F. Martin..... | Services, Deputy Commissioner of Public Works, February, 1890; received February 28, 1890..... | " | 500 00 | 3860 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, February, 1890; received February 28, 1890: | 1890 | | |
| 3794 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Officers and Appointees, February, 1890; received February 28, 1890: | " | | | | Frederic Ogden..... | Services, Clerk..... | \$125 00 | |
| | | Robert H. Clifford..... | Services, Chief Clerk..... | \$375 00 | | | | Edw. F. Quinn..... | " Inspector of Lamps..... | 83 33 | |
| | | Charles T. McClenahan..... | " General Bookkeeper..... | 333 33 | | | | Henry W. Bloomer..... | " "..... | 83 33 | |
| | | Henry F. Kent..... | " Contract Clerk..... | 291 66 | | | | Sarsfield Kennedy..... | " "..... | 83 33 | |
| | | Adolph S. Wylder..... | " Corresponding Clerk..... | 250 00 | | | | James J. Seaman..... | " "..... | 83 33 | |
| | | Theodore Froment..... | " Clerk..... | 166 66 | | | | Henry Snellback..... | " "..... | 83 33 | |
| | | Edmond Beardsley..... | " "..... | 166 66 | | | | | | | 541 65 |
| | | Sheppard Banks..... | " "..... | 150 00 | | | | | | | |
| | | James H. Erb..... | " "..... | 150 00 | | | | | | | |
| | | James E. Carraher..... | " "..... | 83 33 | | | | | | | |
| | | Thomas B. Conan..... | " Stenographer..... | 150 00 | | 3861 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, February, 1890; received February 28, 1890: | 1890 | | |
| | | Alexander Cooper..... | " Clerk and Typewriter..... | 125 00 | | | | James Duane..... | Services, Assistant Engineer..... | \$250 00 | |
| | | Edward Brady..... | " Messenger..... | 100 00 | | | | William D. Lintz..... | " Rodman..... | 100 00 | |
| | | William H. Sharrott..... | " "..... | 100 00 | | | | J. F. Raymond..... | " Leveler..... | 100 00 | |
| | | George W. Birdall..... | " Chief Engineer..... | 583 33 | | | | William P. Meehan..... | " Superintendent Pipe Yard..... | 150 00 | |
| | | Michael F. Cummings..... | " Superintendent of Incumbrances..... | 229 16 | | | | George J. Dambmann..... | " Draughtsman..... | 135 00 | |
| | | Stephen McCormick..... | " Superintendent of Lamps and Gas..... | 229 16 | | | | George W. Whitman..... | " Inspector..... | 120 00 | |
| | | William G. Bergen..... | " Superintendent of Repairs and Supplies..... | 229 16 | | | | Henry A. Purdy..... | " "..... | 92 00 | |
| | | William M. Dean..... | " Superintendent of Street Improvements..... | 229 16 | | | | Peter Kiernan..... | " Inspector of Masonry..... | 92 00 | |
| | | Richard W. Hawes..... | " Clerk..... | 125 00 | | | | John Cuff..... | " Inspector of Laying Croton Pipes..... | 80 50 | |
| | | Thomas M. Hart..... | " Messenger..... | 75 00 | | | | Gilbert Palmer..... | " Inspector of Laying Croton Pipes..... | 80 50 | |
| | | John B. Shea..... | " Superintendent of Streets..... | 229 16 | | | | James Coleman..... | " Inspector of Laying Croton Pipes..... | 80 50 | |
| | | William H. Burke..... | " Water Purveyor..... | 229 16 | | | | Thomas Leary..... | " Inspector of Laying Croton Pipes..... | 80 50 | |
| | | Harry Howard..... | " Inspector of Vaults and Areas..... | 150 00 | | | | John J. Dennehy..... | " Inspector of Laying Croton Pipes..... | 80 50 | |
| | | Thomas Sperling..... | " Clerk..... | 94 05 | | | | | | | 1,441 50 |
| | | Joseph Riley..... | " Water Register..... | 333 33 | | 3862 | J. H. Timmerman, City Paymaster..... | Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, February, 1890; received February 28, 1890: | 1890 | | |
| | | Arthur S. Hawley..... | " Cashier..... | 166 66 | | | | Frederick Saib..... | Services, Clerk..... | \$125 00 | |
| | | John J. Moore..... | " Assistant Cashier..... | 125 00 | | | | Thomas Stanton..... | " "..... | 125 00 | |
| | | Thomas J. Wendover..... | " Clerk..... | 125 00 | | | | Patrick Coughlin..... | " Inspector..... | 72 00 | |
| | | Solomon Seixas..... | " "..... | 100 00 | | | | | | | |
| | | Joseph H. Bellis..... | " "..... | 100 00 | | | | | | | |
| | | Patrick J. Brennan..... | " "..... | 100 00 | | | | | | | |
| | | George E. Dunlap..... | " "..... | 100 00 | | | | | | | |
| | | John T. O'Neill..... | " "..... | 100 00 | | | | | | | |

(16)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--|--|----------------|-------------|
| 5904 | 1890. Mar. 31 | Michael F. Tobin..... Joseph Fitzgerald..... Edward McGaffney..... Richard W. Morgan..... John J. Farrell..... Theodore Van Houtten.. Frank M. Reynolds..... | Services, Inspector of Meters..... \$78 00 " " " " " " 78 00 " " " " " " 78 00 " " " " " " 78 00 " " " " " " 69 00 Inspector of Waste..... 90 00 " " " " " " 78 00 | 1890 | |
| 5905 | | J. H. Timmerman, City { Paymaster..... } | Pay-roll of Assistant Engineers, etc., in Charge of Sewers—Sewerage System, March, 1890; received March 31, 1890 : Services, Assistant Engineer.... \$112 50 Clerk..... 125 00 Draftsman..... 100 00 Leveler..... 100 00 Messenger..... 75 00 | 1890 | \$3,184 29 |
| | | Edward F. Stephens..... George H. Drew..... Leon G. Ghetti..... Dennis Farrell..... Michael Murphy..... | | | 512 50 |
| | | | Total | | \$70,404 03 |

Sewers—Repairing and Cleaning.

| | | | (New York City Consolidation Act of 1882.) | | |
|------|--------|--|---|------|----------|
| 60 | Jan. 3 | William J. Murray | Cleaning sewer in Fourth avenue; received December 24, 1889. | 1889 | \$264 00 |
| 61 | | John H. Patrick | Ladder, etc.; received December 24, 1889. | " | 39 50 |
| 62 | | E. H. Sentenne | Cleaning sewer in Battery place; received December 24, 1889. | " | 140 60 |
| 181 | 6 | William J. Murray | Cleaning sewers; received December 27, 1889. | " | 316 83 |
| 182 | | Peck, Martin & Co. | Cement, etc.; " 20, " | " | 73 75 |
| 230 | | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., " Sewers," December, 1889; received January 6, 1890. | " | 5,853 49 |
| 368 | 7 | E. H. Sentenne | Removing basin-head; received December 31, 1889. | " | 5 00 |
| 369 | | " | Cleaning sewer in Walker street; received December 31, 1889. | " | 86 07 |
| 370 | | William J. Murray | Cleaning sewer in One Hundred and Thirtieth street; received December 31, 1889. | " | 131 69 |
| 371 | | " | Cleaning sewer in Forty-sixth street; received December 31, 1889. | " | 81 38 |
| 589 | 10 | Edward Kenny | In full of Contract No. 9866 (less repairing security), for repairs to sewer in Twelfth street, between Avenues A and C; received December 24, 1889. | " | 2,872 35 |
| 1141 | 17 | E. H. Sentenne | Removing basin-head, etc., received January 13, 1890. | " | 299 78 |
| 1351 | 22 | W. E. Dean | Repairing security retained on Contract No. 9139, for repairs to sewer in Manhattan avenue, between One Hundred and Sixth and One Hundred and Tenth streets; received January 13, 1890. | 1888 | 181 25 |
| 1352 | | William J. Murray | Cleaning sewer in Seventy-first street; received January 16, 1890. | 1889 | 88 99 |
| 1353 | | East River Mill and Lumber Co. | Spruce plank, etc.; received January 16, 1890. | " | 66 35 |
| 1354 | | J. L. Mott Iron Works | Iron grating, etc.; " 16, " | " | 5 50 |
| 1355 | | McGrath & Kidney | Granite basin-head; " 16, " | " | 45 00 |
| 1356 | | | " 16, " | " | 45 00 |
| 1357 | | Perris & Browne | Correcting insurance maps; " 13, " | " | 120 00 |
| 1358 | | Peck, Martin & Co. | Cement; " 16, " | " | 31 25 |
| 1555 | 24 | F. Eckel | Repairing instruments; " 16, " | " | 46 00 |
| 1629 | 28 | E. H. Sentenne | Cleaning sewer; " 23, " 1890 | " | 682 07 |
| 1630 | | McGrath & Kidney | Granite basin-head; " 23, " | " | 45 00 |
| 2125 | Feb. 4 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., " Sewers," January, 1890; received February 3, 1890. | " | 6,057 25 |
| 2127 | | John J. Quinn | Use of horse; received January 23, 1890. | 1889 | 90 00 |
| 2200 | 5 | William J. Murray | Cleaning sewer in Manhattan street; received January 29, 1890. | " | 712 96 |
| 2246 | 6 | " | Cleaning sewers; received February 3, 1890. | 1890 | 535 18 |
| 2366 | 8 | East River Mill and Lumber Co. | Spruce; " 3, " " | " | 15 40 |
| 2441 | 10 | William H. Plyer | Rope ladder; " 3, " " | " | 7 50 |
| 2442 | | John H. Patrick | Brooms, etc.; " 3, " " | " | 3 36 |
| 2932 | 15 | Patrick Larney | Repairing security retained on Contract No. 9475, for repairs to sewer in Forty-eighth street, from first manhole east of First avenue to Second avenue; received February 3, 1890. | 1889 | 368 50 |
| 2933 | | John H. Patrick | Ladders; received February 10, 1890. | 1890 | 30 00 |
| 2934 | | Peck, Martin & Co. | Sand; " 10, " | " | 30 00 |
| 3007 | 17 | James Cavanagh | Repairing tools; " 10, " | 1889 | 27 85 |
| 3237 | 20 | John J. Quinn's Stables | Use of horse; " 10, " | 1890 | 90 00 |
| 3238 | | E. H. Sentenne | Removing basin-head; received February 10, 1890. | " | 5 00 |
| 3704 | 27 | Joseph Moore | On account of Contract No. 9743, for repairs to sewer in One Hundred and Forty-seventh street, between Sixth and Seventh avenues; received February 20, 1890. | 1889 | 2,166 50 |
| 3705 | | Peck, Martin & Co. | Sand; received February 20, 1890. | 1890 | 15 00 |
| 4066 | Mar. 5 | E. H. Sentenne | Cleaning sewer in Sixteenth street; received February 25, 1890. | " | 544 19 |
| 4067 | | James Kelly | Cleaning sewers; received February 25, 1890. | " | 686 24 |
| 4185 | 6 | J. H. Timmerman, City Paymaster | Pay-roll of Laborers, etc., February, 1890; received March 6, 1890. | " | 5,601 12 |
| 4247 | 8 | James Kelly | Cleaning sewer in Third avenue; received March 6, 1890. | " | 76 65 |
| 4248 | | " | Cleaning sewer in One Hundred and Seventh street; received March 6, 1890. | " | 83 46 |
| 4338 | 10 | Thomas L. Moore | Transportation expenses; received March 1, 1890. | 1889 | 77 70 |
| 4496 | 12 | Peter F. Meyer, assignee of George F. Masters on | Repairing security retained on Contract Nos. 9502 and 9734, for repairs to sewer in Ninety-seventh street, between Second and Third avenues; received March 6, 1890. | " | 47 50 |
| 4497 | | Joseph Moore | Repairing security retained on Contract No. 9704, for repairs to sewer at outlet at One Hundred and Eighteenth street and Harlem river; received February 25, 1890. | " | 12 00 |
| 4606 | 13 | Thomas Hushion | Transportation expenses; received March 1, 1890. | " | 27 50 |
| 4624 | 14 | James Kelly | Cleaning sewer in One Hundred and Twenty-third street, between Second and Third avenues; received March 8, 1890. | 1890 | 108 64 |
| 4625 | | " | Cleaning sewer in One Hundred and Fourth street, between Third and Fourth avenues; received March 8, 1890. | " | 156 16 |
| 4646 | | E. H. Sentenne | Cleaning sewer; received March 8, 1890. | " | 1,206 27 |
| 4711 | 15 | William Webb | Transportation expenses; received March 1, 1890. | 1889 | 20 95 |
| 4712 | | Peter T. Waters | " " " I, " " | " | 27 05 |
| 4713 | | James Reilly | " " " I, " " | " | 28 00 |

Supplies for and Cleaning Public Offices.

| | | | (New York City Consolidation Act of 1882.) | | |
|-----|------|---|--|---|-----------------|
| 57 | Jan. | 3 | W. D. Bruns, Jr..... | On account of Contract No. 9325, for coal; received December 24, 1889..... | 1889 \$5,989 21 |
| 58 | | | N. P. Banta | Weighing and inspecting coal, as per Contract No. 9325; received December 24, 1889..... | " " 235 10 |
| 189 | | 6 | Peck & Snyder | Ivory gavel; received December 20, 1889..... | " " 8 00 |
| 190 | | | H. L. Judd & Co..... | Fire set; " " 30, " | " " 20 50 |
| 191 | | | James S. Barron & Co..... | Supplies; " " 30, " | " " 78 56 |
| 192 | | | John Early & Co..... | Basket, etc.; " " 30, " | " " 13 13 |
| 365 | | 7 | George G. Fussell..... | Window shades; " " 30, " | " " 19 50 |
| 366 | | | Seth Thomas Clock Co..... | Clock; " " 20, " | " " 5 00 |
| 367 | | | T. M. Stewart..... | Cleaning, etc., carpet; " " 20, " | " " 22 10 |
| 584 | | 9 | Banks & Bros..... | Law books; received January 6, 1890..... | " " 72 50 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|--|----------------|----------|
| | 1890. | | | | |
| 645 | Jan. 11 | John Sheehan | Iron wire gate, etc.; received January 6, 1890.. | 1889 | \$17 35 |
| 646 | | W. & J. Sloane..... | Carpet, etc., City Court; " 6, " " " | " | 94 57 |
| 759 | 14 | Lefferts Vanderbilt..... | Soap; " 6, " " " | " | 180 00 |
| 1139 | 17 | Lord & Taylor..... | Towels; " 13, " " " | " | 81 15 |
| 1140 | | John Flanagan..... | Repairing stoves, etc., Eighth District Court; received January 13, 1890..... | " | 330 76 |
| 1184 | 20 | Cornelius Daly..... | Wood; received January 13, 1890..... | " | 76 50 |
| 1185 | | Louis Gaffney..... | Expressage, etc.; received January 13, 1890 .. | " | 11 50 |
| 1350 | 22 | Thomas Sullivan..... | Repairing office furniture; " 13, " " " | " | 187 00 |
| 1366 | | Edwin Einstein..... | Supply of steam, Fourth District Civil Court, for 1889; received January 13, 1890..... | " | 400 00 |
| 1367 | | Banks & Bros..... | Law books; received January 20, 1890..... | " | 9 00 |
| 1368 | | James S. Barron & Co. | Waste basket, etc.; " 20, " " " | " | 14 50 |
| 1369 | | John McCarten & Son..... | Keeping clocks clean, etc., quarter ending December 31, 1889; received January 13, 1890.. | " | 187 50 |
| 1517 | 23 | James S. Barron & Co..... | Mops, etc.; received January 21, 1890..... | " | 49 15 |
| 1527 | 24 | Ransom Parker, Jr..... | On account of Contract No. 9334, for ice; received January 20, 1890..... | " | 810 31 |
| 1528 | | Thomas Sullivan..... | Chairs, Court of Common Pleas; received January 20, 1890..... | 1890 | 42 75 |
| 1520 | | John Flanagan..... | Repairing stoves, etc.; received January 21, 1890 | " | 11 42 |
| 1768 | 29 | Metropolitan Telephone and Telegraph Co..... | Month's exchange telephone service, etc.; received January 20, 1890..... | 1889 | 254 90 |
| 1769 | | J. Henry Haggerty..... | Oil; received January 21, 1890..... | 1890 | 77 40 |
| 1888 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Office Cleaners, etc., January, 1890; received January 31, 1890..... | " | 6,587 03 |
| 1889 | | New York Steam Co..... | Supply of steam to City Hall; received January 21, 1890..... | 1889 | 536 33 |
| 2362 | 8 | James S. Barron & Co..... | Hair brooms, etc.; received February 3, 1890.. | " | 40 53 |
| 2367 | | T. G. Sellow..... | Book-case; " 3, " " " | 1890 | 16 25 |
| 2438 | 10 | W. & J. Sloane..... | Carpet, etc.; " 3, " " " | 1889 | 343 86 |
| 2439 | | " | " " 3, " " " | 1890 | 27 44 |
| 2440 | | Thomas Sullivan..... | Wardrobe; " 3, " " " | " | 35 00 |
| 2533 | 11 | M. F. McNamara..... | Silver-plated name-plates; " 3, " " " | " | 18 00 |
| 2915 | 15 | W. & J. Sloane..... | Carpet, etc.; " 10, " " " | " | 52 72 |
| 2936 | | T. G. Sellow..... | Desk; " 10, " " " | " | 80 00 |
| 2837 | | Marvin Safe Co..... | Removing safes; " 10, " " " | " | 30 00 |
| 3004 | 17 | Ransom Parker, Jr..... | In full of Contract No. 9334, for ice; received January 28, 1890..... | 1889 | 290 43 |
| 3235 | 20 | Thomas Sullivan..... | Curtain, etc.; received February 18, 1890..... | 1890 | 65 70 |
| 3236 | | Cornelius Daly..... | Kindling wood; " 15, " " " | " | 68 50 |
| 3300 | 21 | T. G. Sellow..... | Chair; " 15, " " " | " | 20 00 |
| 3301 | | Marvin Safe Co..... | Safe; " 15, " " " | " | 80 00 |
| 3302 | | Banks & Bros..... | Law books; " 15, " " " | " | 293 50 |
| 3303 | | James S. Barron & Co..... | Pitcher, etc.; " 15, " " " | 1889 | 10 00 |
| 3402 | 24 | T. G. Sellow..... | Desk; " 18, " " " | 1890 | 15 00 |
| 3463 | | Owen McGinnis..... | Repairing chandelier, etc.; received February 15, 1890..... | 1889 | 23 60 |
| 3540 | 25 | New York Steam Co..... | Steam to New Court-house; received February 15, 1890..... | " | 435 44 |
| 3541 | | " | Steam to New Court-house; received February 18, 1890..... | " | 611 85 |
| 3542 | | W. H. Butler..... | Opening safe, etc.; received February 18, 1890.. | 1890 | 24 50 |
| 3773 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Office Cleaners, etc., February, 1890; received February 28, 1890..... | " | 6,154 72 |
| 3923 | Mar. 3 | Thomas Sullivan..... | Repairing office furniture; received February 10, 1890..... | " | 201 75 |
| 4168 | 6 | George G. Fuessel..... | Shades, etc.; received February 27, 1890..... | " | 105 10 |
| 4169 | | W. & J. Sloane..... | Carpet, etc.; " 27, " " " | " | 121 63 |
| 4422 | 11 | T. M. Stewart..... | Cleaning carpet, etc.; received March 4, 1890.. | " | 22 67 |
| 4473 | | George G. Fuessel..... | Window shades, etc.; " 4, " " " | " | 35 45 |
| 4495 | 12 | New York Steam Co..... | Steam to New Court-house, December, 1889; received February 27, 1890..... | 1889 | 652 71 |
| 4529 | 13 | Thomas Sullivan..... | Desks, etc.; received March 4, 1890..... | 1890 | 341 00 |
| 4719 | 15 | T. M. Stewart..... | Cleaning carpet, etc., Mayor's Office; received March 10, 1890..... | " | 23 43 |
| 4720 | | John M. Tufts..... | Chairs; received March 10, 1890..... | " | 306 55 |
| 4736 | 17 | Thomas Sullivan..... | Desks, etc.; " 4, " " " | " | 206 70 |
| 4760 | | New York Steam Co..... | Steam to New Court-house; received March 4, 1890..... | " | 1,059 28 |
| 5029 | 19 | " | Steam to New Court-house, February 1 to 14, 1890; received March 10, 1890..... | " | 446 51 |
| 5030 | | John M. Tufts..... | Chairs; received March 17, 1890..... | " | 23 25 |
| 5031 | | Cornelius Daly..... | Wood; " 17, " " " | " | 63 00 |
| 5196 | 22 | Marvin Safe Co..... | Repairing lock, etc., of safe, office of Clerk of Common Council, etc.; received March 17, 1890..... | " | 21 50 |
| 5288 | 24 | Thomas Sullivan..... | Desk; received March 10, 1890..... | " | 36 00 |

Street Improvements—For Surveying, Monumenting and Numbering Streets.

| | | | | | |
|------|---------|---|---|------|----------|
| 877 | Jan. 16 | Perris & Browne..... | (New York City Consolidation Act of 1882.) Correcting New York insurance maps, etc., year 1889; received January 8, 1890..... | 1889 | \$60 00 |
| 1955 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspector, etc., on Street Numbering, etc., January, 1890; received January 31, 1890 | 1890 | 195 00 |
| 3942 | Mar. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspector, etc., on Street Numbering, etc., February, 1890; received March 3, 1890. | " | 176 00 |
| | | | Total..... | .... | \$431 00 |

Wells and Pumps—Repairing and Cleaning.

| | | | | | |
|-----|--------|----------------------------|---|------|---------|
| 195 | Jan. 6 | William B. Ferguson & Son. | (New York City Consolidation Act of 1882.) Repairing pump, etc.; received December 20, 1889 | 1889 | \$34 35 |
|-----|--------|----------------------------|---|------|---------|

Boring Examinations for Grading and Sewer Contracts.

| | | | | | |
|------|--------|--------------------------------------|---|------|----------|
| 2090 | Feb. 4 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Axeman, etc., in office of Engineer in charge of Sewers, January, 1890; received February 3, 1890..... | 1890 | \$238 50 |
| 3928 | Mar. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Axemen, etc., in office of Engineer in charge of Sewers, February, 1890; received March 3, 1890..... | " | 253 00 |
| | | | Total..... | .... | \$501 50 |

For New Water main and Testing for Water Supply by Boring on North Brother Island.

| | | | | | |
|-----|--------|---|--|------|------------|
| 198 | Jan. 6 | New York Security and Trust Co., assignee of John Cornwell, Jr..... | (New York City Consolidation Act of 1882.) Repairing security retained on Contract No. 9057, for laying water-pipe from Locust avenue and One Hundred and Fortieth street to main on North Brother Island; received December 26, 1889 | 1888 | \$4,873 77 |
|-----|--------|---|--|------|------------|

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

| | | | | |
|------|--------|---|---|----------|
| 1938 | Feb. 1 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | (New York City Consolidation Act of 1882.) | |
| | | Waldo Hutchins | Pay-roll of Officers and Clerks, January, 1890: | 1890 |
| | | Charles De F. Burns.... | received January 31, 1890: | |
| | | R. O'Connor | Services, President..... | \$416 66 |
| | | Clinton H. Smith | " Secretary..... | 333 33 |
| | | F. H. D. Mason | " Bookkeeper..... | 203 33 |
| | | William F. McCabe.... | " Clerk | 166 66 |
| | | John J. Odell | " " | 145 81 |
| | | Herman Cook | " " | 100 00 |
| | | | " " | 125 00 |
| | | | " Stenographer | 125 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|---|---|----------------|------------|
| 1988 | Feb. 1 | Florence A. Holman | Services, Typewriter | 1890 | \$65 00 |
| | | Wm. Van Valkenburgh | Property Clerk | | 250 00 |
| | | William R. Kingsland | Clerk | | 100 00 |
| | | Charles J. Hannelly | " | | 100 00 |
| | | Jeremiah O'Leary | " | | 66 66 |
| | | Samuel Parsons, Jr. | Superintendent | | 333 33 |
| | | Fred Schreiber | " | | 91 66 |
| | | E. B. Southwick | " | | 106 25 |
| | | William A. Conklin | Director of Menagerie | | 208 33 |
| | | Daniel Draper | Meteorologist | | 208 33 |
| | | M. A. Kellogg | Engineer of Construction | | 250 00 |
| 3896 | Mar. 1 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Officers and Clerks, February, 1890; received February 28, 1890 | 1890 | \$3,400 37 |
| | | Waldo Hutchins | Services, President | | \$416 66 |
| | | Charles De F. Burns | Secretary | | 333 33 |
| | | R. O'Connor | Bookkeeper | | 208 33 |
| | | Clinton H. Smith | " | | 106 66 |
| | | F. H. D. Mason | " | | 145 83 |
| | | William F. McCabe | " | | 100 00 |
| | | John J. Odell | " | | 125 00 |
| | | Herman Cook | Stenographer | | 125 00 |
| | | Florence A. Holman | Typewriter | | 65 00 |
| | | Wm. Van Valkenburgh | Property Clerk | | 250 00 |
| | | William R. Kingsland | Clerk | | 100 00 |
| | | Charles J. Hannelly | " | | 100 00 |
| | | Jeremiah O'Leary | " | | 66 66 |
| | | Samuel Parsons, Jr. | Superintendent | | 333 33 |
| | | Fred Schreiber | Clerk | | 91 66 |
| | | E. B. Southwick | " | | 106 25 |
| | | William A. Conklin | Director of Menagerie | | 208 33 |
| | | Daniel Draper | Meteorologist | | 208 33 |
| | | M. A. Kellogg | Engineer of Construction | | 250 00 |
| | | Total | | | \$6,800 74 |

Maintenance and Government of Parks and Places—Police—Salaries, etc.

| | | | | | |
|------|--------|---|--|------|-------------|
| 200 | Jan. 6 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | (New York City Consolidation Act of 1882.) Pay-roll of Parkkeepers, etc., December, 1889; received January 4, 1890 | 1889 | \$20,249 78 |
| 439 | 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890 | " | 116 10 |
| 1322 | 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | 107 08 |
| 2168 | Feb. 5 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Parkkeepers, etc., January, 1890; received February 4, 1890 | " | 19,888 98 |
| 2295 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | " | 116 10 |
| 2507 | 11 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Supplementary pay-roll of Parkkeepers, December, 1889; received February 6, 1890 | 1889 | 30 91 |
| 3325 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | 1890 | 119 54 |
| 4158 | Mar. 6 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Parkkeepers, etc., February, 1890; received March 4, 1890 | " | 20,345 48 |
| 4198 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890 | " | 104 44 |
| 5066 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | " | 108 86 |
| | | Total | | | \$61,187 27 |

Maintenance and Government of Parks and Places—Police—For Purchase of Uniforms, etc.

| | | | | | |
|------|--------|---|---|------|------------|
| 212 | Jan. 6 | James S. Barron & Co. | (New York City Consolidation Act of 1882.) Brooms; received December 24, 1889 | 1889 | \$2 06 |
| 219 | | J. L. Mott Iron Works | Stove-pipe, etc.; " 21, " " | " | 14 76 |
| 416 | | Knickerbocker Ice Co. | Ice; " 21, " " | " | 14 26 |
| 440 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890 | " | 28 00 |
| 1272 | 21 | Horace Ingersoll | Rock salt, etc.; received January 16, 1890 | " | 79 75 |
| 1273 | | E. M. Knox | Helmets; " 16, " " | " | 82 25 |
| 1274 | | Hodgman Rubber Co. | Rubber goods; " 16, " " | " | 154 50 |
| 1275 | | O'Donnell & Treanor | Coal; " 16, " " | " | 47 50 |
| 1321 | 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | 28 00 |
| 1449 | | Tefft, Weller & Co. | Gloves; received January 16, 1890 | 1889 | 306 00 |
| 1450 | | B. Stern & Son | Overcoats, etc.; " 16, " " | " | 948 50 |
| 1451 | | Home of Industry and Refuge for Discharged Convicts | Corn brooms; " 16, " " | " | 1 38 |
| 1462 | | O'Donnell & Treanor | Coal; " 16, " " | " | 47 50 |
| 1991 | Feb. 1 | Consolidated Gas Co. of New York | Gas; " 16, " " | " | 103 12 |
| 2258 | 6 | Thomas Ward | Coal; " 30, " " | " | 19 50 |
| 2276 | | Abel Bros. | Horse shoes, etc.; received January 30, 1890 | " | 12 54 |
| 2287 | | Home of Industry and Refuge for Discharged Convicts | Brushes; received January 30, 1890 | " | 1 79 |
| 2296 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | 1890 | 74 40 |
| 2940 | 15 | Knickerbocker Ice Co. | Ice; received January 30, 1890 | 1889 | 35 55 |
| 3010 | 17 | F. H. D. Mason | Disbursements; received January 30, 1890 | " | 26 25 |
| 3326 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | 1890 | 34 57 |
| 3474 | 24 | Consolidated Gas Co. of New York | Gas; received February 17, 1890 | " | 116 37 |
| 3916 | Mar. 3 | F. H. D. Mason | Disbursements; received February 17, 1890 | " | 10 80 |
| 3917 | | " | " 17, " " | 1889 | 5 65 |
| 4050 | 4 | Thomas H. Doyle, D. V. S. | Veterinary services, etc.; received February 7, 1890 | " | 28 00 |
| 4162 | 6 | O'Donnell & Treanor | Coal; received February 28, 1890 | " | 23 75 |
| 4166 | | Thomas Ward | " 28, " " | " | 9 50 |
| 4199 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890 | 1890 | 39 00 |
| 4510 | 12 | Thomas H. Doyle, D. V. S. | Veterinary services, etc.; received February 28, 1890 | 1889 | 22 50 |
| 5067 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | 1890 | 39 50 |
| | | Total | | | \$2,447 25 |

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

| | | | | | |
|------|---------|-------------------------------|---|------|-------------|
| 1500 | Jan. 23 | J. Pierpont Morgan, Treasurer | (New York City Consolidation Act of 1882.) Pay-roll of Employees of American Museum of Natural History, November, 1889; received January 16, 1890 | 1889 | \$1,386 02 |
| 2602 | Feb. 12 | J. Pierpont Morgan, Treasurer | Pay-roll of Employees of American Museum of Natural History, January, 1890; received February 7, 1890 | 1890 | 2,347 73 |
| 4049 | Mar. 4 | Salem H. Wales, Treasurer | Pay-roll of Employees of Metropolitan Museum of Art, January, 1890; received February 17, 1890 | " | 3,180 50 |
| 4673 | 15 | " | Pay-roll of Employees of Metropolitan Museum of Art, February, 1890; received March 12, 1890 | " | 3,208 36 |
| 4674 | | J. Pierpont Morgan, Treasurer | Pay-roll of Employees of American Museum of Natural History, February, 1890; received March 12, 1890 | " | 2,124 66 |
| | | Total | | | \$12,247 27 |

Maintenance and Government of Parks and Places—Zoological Department.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|---|---|----------------|------------|
| | 1890. | | | | |
| 221 | Jan. 6 | J. L. Mott Iron Works | (New York City Consolidation Act of 1882.) Stove-pipe, etc.; received December 21, 1889 | 1889 | \$7 34 |
| 222 | | Horace Ingersoll | Crushed oats; " 21, " " | " | 9 50 |
| 223 | | Paul C. Coffin | Washers, etc.; " 21, " " | " | 3 88 |
| 442 | 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890 | " | 457 21 |
| 1269 | 21 | Theodore P. Huffman & Co | Hay; received January 16, 1890 | " | 288 02 |
| 1277 | | O'Donnell & Treanor | Coal; " 16, " " | " | 128 75 |
| 1323 | 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | 540 43 |
| 1446 | | James M. Thorburn & Co. | Bird food; received January 16, 1890 | 1889 | 7 50 |
| 1447 | | W. B. Perry & Son | Apples, etc.; " 16, " " | " | 83 75 |
| 1448 | | Frank J. Thompson | Old horses, etc.; " 16, " " | " | 322 00 |
| 1459 | | Charles L. Bucki & Co. | Lumber; " 16, " " | " | 20 65 |
| 1463 | | O'Donnell & Treanor | Coal; " 16, " " | " | 118 75 |
| 2048 | Feb. 3 | Thompson W. Decker & Sons | Milk; " 16, " " | " | 34 16 |
| 2182 | 5 | John Sidley | Cod liver oil; " 30, " " | " | 14 50 |
| 2247 | 6 | James S. Barron & Co. | Dust pans, etc.; " 30, " " | " | 4 13 |
| 2285 | | Frank J. Thompson | Old horses; " 30, " " | " | 36 00 |
| 2294 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | 1890 | 590 23 |
| 2943 | 15 | Thompson W. Decker & Sons | Milk; received January 30, 1890 | 1889 | 17 01 |
| 2944 | | D. Scott | Fish; " 30, " " | " | 61 00 |
| 2945 | | Charles C. Young | Bread; " 30, " " | " | 164 70 |
| 3009 | 17 | F. H. D. Mason | Disbursements; received January 30, 1890 | " | 41 97 |
| 3312 | 21 | J. L. Mott Iron Works | Grate; received February 17, 1890 | 1890 | 1 00 |
| 3313 | | W. B. Perry & Son | Apples, etc.; " 17, " " | 1889 | 70 25 |
| 3327 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | 1890 | 680 11 |
| 3915 | Mar. 3 | F. H. D. Mason | Disbursements; received February 17, 1890 | " | 23 83 |
| 4161 | 6 | O'Donnell & Treanor | Coal; " 28, " " | 1889 | 47 50 |
| 4194 | 7 | Edwin Ferris & Co. | Salt; " 28, " " | 1890 | 7 50 |
| 4200 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending February 28, 1890; received March 5, 1890 | " | 691 80 |
| 4296 | 10 | James M. Thorburn & Co. | Hemp seed; received February 28, 1890 | " | 3 00 |
| 4297 | | Frank J. Thompson | Old horses; " 28, " " | " | 76 00 |
| 4298 | | W. B. Perry & Son | Apples, etc.; " 28, " " | 1889 | 43 50 |
| 4609 | 13 | D. Scott | Fish; " 28, " " | 1890 | 31 00 |
| 4675 | 15 | Joseph J. Walton | Brass padlocks; " 28, " " | " | 18 00 |
| 4840 | 18 | James S. Barron & Co. | Dust pans, etc.; received March 12, " " | " | 13 75 |
| 4841 | | Charles L. Bucki & Co. | Lumber; " 12, " " | " | 29 50 |
| 4842 | | Fernoline Chemical Co. | Fernoline; " 12, " " | " | 4 80 |
| 4843 | | Cummings H. Tucker, Jr., & Bro. | Rubber hose; " 12, " " | " | 36 25 |
| 4844 | | East River Mill and Lumber Co. | Lumber; " 12, " " | " | 26 65 |
| 5045 | 20 | W. B. Perry & Son | Apples, etc.; " 12, " " | " | 49 50 |
| 5046 | | W. J. Sloane | Carpet, etc.; " 12, " " | " | 88 29 |
| 5047 | | W. B. Perry & Son | Apples, etc.; " 12, " " | 1889 | 38 00 |
| 5055 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | 1890 | 598 07 |
| 5505 | 27 | F. H. D. Mason | Disbursements; received March 12, 1890 | " | 29 38 |
| 5507 | | Charles L. Bucki & Co. | Lumber; " 21, " " | " | 117 19 |
| 5508 | | Thompson W. Decker & Sons | Milk; " 12, " " | " | 17 36 |
| 5509 | | Charles C. Young | Bread; " 12, " " | " | 83 70 |
| 5510 | | Wyckoff, Seamans & Benedict | Typewriter; " 21, " " | " | 112 50 |
| | | Total | | | \$5,898 91 |

Music—Central Park and the City Parks.

| | | | | | |
|------|--------|----------------------------|--|------|----------|
| 1905 | Feb. 1 | National Calcium-light Co. | (New York City Consolidation Act of 1882.) Calcium-lights; received January 16, 1890 | 1889 | \$630 00 |
|------|--------|----------------------------|--|------|----------|

Maintenance—Twenty-third and Twenty-fourth Wards.

| | | | | | |
|------|--------|---|---|------|-------------|
| 224 | Jan. 6 | Paul C. Coffin | (New York City Consolidation Act of 1882.) Hardware; received December 24, 1889 | 1889 | \$4 97 |
| 405 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890 | " | 2,541 74 |
| 498 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Engineers of Construction, etc., December, 1889; received January 8, 1890 | " | 69 67 |
| 662 | 13 | The Central Gas-light Co. | Gas; received December 21, 1889 | " | 26 72 |
| 1286 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | 2,342 08 |
| 1317 | 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | " | 6 88 |
| 1473 | | Smith, Worthington & Co. | Harness; received January 16, 1890 | 1889 | 40 00 |
| 1764 | | Knickerbocker Ice Co. | Ice; " 16, " " | " | 15 86 |
| 1765 | | C. H. Myers | Disbursements; " 16, " " | " | 3 42 |
| 2267 | Feb. 6 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | 1890 | 2,609 91 |
| 2273 | | Theodore P. Huffman & Co. | Hay, etc.; received January 30, 1890 | 1889 | 82 25 |
| 2283 | | Harmer, Hays & Co. | Curry-combs, etc.; " 30, " " | " | 4 25 |
| 2297 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | 1890 | 3 87 |
| 2304 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Engineers of Construction, January, 1890; received February 5, 1890 | " | 74 84 |
| 2446 | 10 | J. J. Murray | Horseshoeing; received January 30, 1890 | 1889 | 20 00 |
| 3011 | 17 | F. H. D. Mason | Disbursements; " 30, " " | " | 22 29 |
| 3315 | 21 | Abel Bros. | Iron; received February 17, 1890 | " | 41 73 |
| 3328 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | 1890 | 7 25 |
| 3334 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | " | 2,469 70 |
| 3470 | 24 | Cummings H. Tucker, Jr., & Bro. | Hammer handles, etc.; received February 17, 1890 | 1889 | 112 42 |
| 3471 | | Cummings H. Tucker, Jr., & Bro. | Bolts, etc.; received February 17, 1890 | " | 4 65 |
| 3918 | Mar. 3 | F. H. D. Mason | Disbursements; " 17, " " | 1890 | 19 68 |
| 4206 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890 | " | 3 64 |
| 4273 | 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 7, 1890 | " | 1,114 85 |
| 4294 | 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Engineers of Construction, etc.; February, 1890; received March 7, 1890 | " | 80 00 |
| 4836 | 18 | James S. Barron & Co. | Brooms; received March 12, 1890 | 1889 | 3 13 |
| 4837 | | Chesbro & Whitman | Ladder; " 12, " " | 1890 | 4 60 |
| 4838 | | James S. Barron & Co. | Candles, etc.; " 12, " " | " | 4 25 |
| 5073 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | " | 15 00 |
| 5074 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | " | 1,092 27 |
| 5498 | 27 | B. C. Murray | Rubble stone; received March 19, 1890 | " | 635 00 |
| 5499 | | Canda & Kane | Cement; " 21, " " | 1889 | 12 00 |
| 5506 | | F. H. D. Mason | Disbursements; received March 12, 1890 | 1890 | 24 06 |
| | | Total | | | \$13,512 98 |

Harlem River Bridges—Repairs, Improvements and Maintenance—Maintenance.

| | | | | | |
|-----|--------|-----------------------|---|------|---------|
| 206 | Jan. 6 | Patterson Bros. | (New York City Consolidation Act of 1882.) Hardware, etc.; received December 24, 1889 | 1889 | \$16 63 |
| 207 | | J. Henry Haggerty | Oil; " 24, " " | " | 18 35 |
| 211 | | James S. Barron & Co. | Broom; " 24, " " | " | 23 |
| 215 | | Thomas C. Dunham | White lead, etc.; " 24, " " | " | 21 31 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------------|---|---|----------------|------------|-------------|---------------|--------------------------------------|---|----------------|------------|
| 443 | 1890. Jan. 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890 | 1889 | \$1,347 69 | 2808 | 1890. Feb. 13 | John B. Simpson, Jr., executor, etc. | Rent of two upper floors of Nos. 2771 and 2773 Third avenue, January, 1890; received February 7, 1890 | 1890 | \$65 00 |
| 1278 | 21 | O'Donnell & Treanor | Coal; received January 16, 1890 | " | 2 50 | 2809 | | Jordan L. Mott, executor, etc. | Rent of two lots, northwest corner College avenue and East One Hundred and Forty-third street, and seven lots on west side College avenue, etc., January, 1890; received February 7, 1890 | " | 75 00 |
| 1435 | 22 | J. Henry Haggerty | Oil; " 16, " " | " | 33 80 | 2810 | | Jordan L. Mott, executor, etc. | Rent of two lots, northwest corner College avenue and East One Hundred and Forty-third street, and seven lots on west side College avenue, etc., November and December, 1889; received February 7, 1890 | 1889 | 150 00 |
| 1437 | | Abel Bros. | Bolts, etc.; " 16, " " | " | 24 62 | | | | Total | | \$2,045 00 |
| 1453 | | Home of Industry and Refuge for Discharged Convicts | Corn brooms; " 16, " " | " | 91 | | | | | | |
| 1454 | | James S. Barron & Co. | Blocksheaves; " 16, " " | " | 5 25 | | | | | | |
| 1468 | | J. Riegelman | Coal; " 16, " " | " | 95 00 | | | | | | |
| 1992 | Feb. 1 | Consolidated Gas Co. of New York | Gas; " 16, " " | " | 16 25 | | | | | | |
| 2179 | 5 | J. Henry Haggerty | Oil; " 30, " " | " | 26 50 | | | | | | |
| 2180 | | Tierney & Porter | Coal; " 30, " " | " | 10 00 | | | | | | |
| 2181 | | Joseph Edwards & Co. | Valves, etc.; " 30, " " | " | 97 17 | | | | | | |
| 2255 | 6 | Edwin Ferris & Co. | Salt; " 30, " " | " | 6 00 | | | | | | |
| 3321 | 21 | Willson, Adams & Co. | Lumber; received February 17, 1890 | " | 11 10 | | | | | | |
| 3322 | | J. Riegelman | Coal; " 17, " " | " | 95 00 | | | | | | |
| | | Total | | | \$1,833 31 | | | | | | |

Harlem River Bridges—Repairs, Improvements and Maintenance—Special Repairs, etc.

| | | | | | |
|------|---------|---|--|------|------------|
| 210 | Jan. 6 | Abel Bros. | (New York City Consolidation Act of 1882.) Iron; received December 24, 1889 | 1889 | \$5 05 |
| 528 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Inspector, December, 1889; received January 8, 1890 | " | 36 00 |
| 751 | 14 | Terence A. Smith | In full of Contract No. 9847, for taking up and resetting flagging, etc., at the approaches to Madison Avenue Bridge, etc.; received December 21, 1889 | " | 1,561 95 |
| 3476 | Feb. 24 | Alfred P. Boller | Professional services in matter of renewal of draw-span, McComb's Dam Bridge, etc.; received February 7, 1890 | " | 250 00 |
| 4511 | Mar. 12 | Abel Bros. | Iron, etc.; received February 23, 1890 | " | 62 72 |
| | | Total | | | \$1,915 72 |

Harlem River Bridges—Repairs, Improvements and Maintenance—Wages.

| | | | | | |
|------|---------|---|--|------|------------|
| 1318 | Jan. 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | (New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | \$974 98 |
| 2300 | Feb. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | " | 1,043 34 |
| 3329 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | " | 1,081 70 |
| 4202 | Mar. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890 | " | 937 01 |
| 5069 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | " | 984 40 |
| | | Total | | | \$5,021 43 |

Harlem River Bridges—Repairs, Improvements and Maintenance—Maintenance and Special Repairs.

| | | | | | |
|------|---------|---|--|------|----------|
| 1319 | Jan. 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | (New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | \$130 17 |
| 2299 | Feb. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | " | 57 70 |
| 3323 | 21 | J. Henry Haggerty | Oil; received February 17, 1890 | " | 31 25 |
| 3330 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | " | 61 81 |
| 3475 | 24 | Consolidated Gas Co. of New York | Gas; received February 17, 1890 | " | 15 63 |
| 3919 | Mar. 3 | F. H. D. Mason | Disbursements; received February 17, 1890 | " | 2 00 |
| 4201 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890 | " | 43 51 |
| 5068 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | " | 150 20 |
| 5502 | 27 | J. Riegelman | Coal; received March 21, 1890 | " | 95 00 |
| | | Total | | | \$587 27 |

Bronx River Bridges—For the Repairing and Maintenance of Bridges over the Bronx River within the City Limits.

| | | | | | |
|------|--------|---|--|------|----------|
| 464 | Jan. 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | (New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 8, 1890 | 1889 | \$55 39 |
| 1279 | 21 | O'Donnell & Treanor | Coal; received January 16, 1890 | " | 1 00 |
| 1289 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | 16 81 |
| 1434 | 22 | Patterson Bros. | Spikes; received January 16, 1890 | 1889 | 12 25 |
| 1458 | | Charles L. Bucki & Co. | Lumber; " 16, " " | " | 311 23 |
| 2271 | Feb. 6 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | 1890 | 15 73 |
| 3305 | 21 | Willson, Adams & Co. | Lumber; received February 17, 1890 | 1889 | 169 82 |
| 3398 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | 1890 | 6 16 |
| 4276 | Mar. 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 7, 1890 | " | 5 34 |
| 5078 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | " | 7 04 |
| | | Total | | | \$600 77 |

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

| | | | | | |
|------|---------|---|--|------|---------|
| 1290 | Jan. 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | (New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | \$6 78 |
| 4277 | Mar. 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 7, 1890 | " | 8 79 |
| | | Total | | | \$15 57 |

Rents and Repairs—Department of Public Parks.

| | | | | | |
|------|---------|--------------------------------------|---|------|------------|
| 2673 | Feb. 12 | Emigrant Industrial Savings Bank | (New York City Consolidation Act of 1882.) Rent of offices, second floor, of Nos. 49 and 51 Chambers street, November and December, 1889; received February 7, 1890 | 1889 | \$1,083 33 |
| 2674 | | Emigrant Industrial Savings Bank | Rent of offices, second floor, of Nos. 49 and 51 Chambers street, January, 1890; received February 7, 1890 | 1890 | 541 67 |
| 2807 | 13 | John B. Simpson, Jr., executor, etc. | Rent of two upper floors of Nos. 2771 and 2773 Third avenue, November and December, 1889; received February 7, 1890 | 1889 | 130 00 |

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

| | | | | | |
|------|--------|---|--|------|------------|
| 102 | Jan. 3 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | (New York City Consolidation Act of 1882.) Pay-roll of Topographical Engineers, etc., December, 1889; received January 3, 1890 | 1889 | \$2,787 37 |
| 467 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 8, 1890 | " | 51 79 |
| 1284 | 21 | George P. Morgan | Repairing chairs; received January 16, 1890 | " | 5 00 |
| 1288 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | 47 01 |
| 1467 | 22 | Ph. Helfrich | Mounting tax maps, etc.; received January 16, 1890 | 1889 | 35 90 |
| 2202 | Feb. 5 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Topographical Engineers, etc., January, 1890; received February 4, 1890 | 1890 | 2,040 01 |
| 2269 | 6 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | " | 49 28 |
| 2298 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | " | 4 50 |
| 3146 | 19 | S. F. Chalfin | Disbursements; received February 7, 1890 | 1889 | 82 13 |
| 3336 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | 1890 | 45 76 |
| 3922 | Mar. 3 | S. F. Chalfin | Disbursements; received December 21, 1889 | 1889 | 66 67 |
| 4137 | 6 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Topographical Engineers, etc., February, 1890; received March 4, 1890 | 1890 | 1,865 04 |
| 4275 | 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 7, 1890 | " | 38 72 |
| 5040 | 20 | S. F. Chalfin | Disbursements; received February 27, 1890 | 1889 | 2 78 |
| 5041 | | " | " 27, " " | 1890 | 104 06 |
| 5076 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | " | 45 76 |
| | | Total | | | \$7,271 78 |

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

| | | | | | |
|------|--------|---|---|------|------------|
| 225 | Jan. 6 | Paul C. Coffin | (New York City Consolidation Act of 1882.) Hardware; received December 24, 1889 | 1889 | \$20 13 |
| 466 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 8, 1890 | " | 55 41 |
| 1287 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | 251 84 |
| 2183 | Feb. 5 | Otis & Gorsline | Pipe; received January 30, 1890 | 1889 | 93 75 |
| 2268 | 6 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890 | 1890 | 399 13 |
| 2272 | | J. B. & J. M. Cornell | Iron beams, etc.; received January 30, 1890 | 1889 | 27 00 |
| 3320 | 21 | Willson, Adams & Co. | Lumber; received February 17, 1890 | 1890 | 121 90 |
| 3335 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | " | 310 43 |
| 4274 | Mar. 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 7, 1890 | " | 229 55 |
| 4839 | 18 | James S. Barron & Co. | Dusters, etc.; received March 12, 1890 | " | 2 25 |
| 5075 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890 | " | 215 21 |
| | | Total | | | \$1,726 60 |

Surveys, Maps and Plans.

| | | | | | |
|------|--------|---|--|----------|----------|
| 101 | Jan. 3 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | (New York City Consolidation Act of 1882.) Pay-roll of Topographical Engineers, December, 1889; received January 3, 1890 | 1889 | |
| | | S. F. Chalfin | Services, Topographical Engineer... | \$40 32 | |
| | | F. Greiffenberg | " First Assistant Engineer... | 32 26 | |
| | | H. Mehles | " Draughtsman | 55 00 | |
| | | S. Schindler | " " and Computer | 55 00 | |
| | | E. Schroeder | " Skilled Laborer | 75 00 | |
| | | F. Ehrenberg | " " " | 90 00 | |
| | | Carl Muller | " " " | 75 00 | |
| | | C. M. C. Chalfin | " " " | 60 00 | |
| | | F. Knauer | " " " | 90 00 | |
| | | A. W. Morris | " " " | 72 58 | |
| | | G. Reiner | " " " | 75 00 | |
| | | George C. Hillman | " Assistant | 100 00 | |
| | | Total | | | \$820 16 |
| 468 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 8, 1890 | 1889 | 29 04 |
| 497 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Engineers of Construction, December, 1889; received January 8, 1890 | " | |
| | | C. H. Myers | Services, Engineer of Construction... | \$161 29 | |
| | | J. A. Briggs | " Assistant Engineer | 81 65 | |
| | | S. C. Thompson | " " " | 32 26 | |
| | | Daniel Campbell | " Assistant | 9 07 | |
| | | H. H. Derr | " Chairman | 19 15 | |
| | | H. Morrissey | " Axeman | 9 68 | |
| | | R. C. Warren | " " " | 8 87 | |
| | | F. Liard | " Draughtsman | 17 74 | |
| | | J. C. L. Rogge | " Skilled Laborer | 7 53 | |
| | | Total | | | 347 24 |
| 527 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Inspectors, December, 1889; received January 8, 1890 | 1890 | |
| | | W. J. Mead | Services, Inspector | \$100 00 | |
| | | J. Hurley | " " " | 100 00 | |
| | | William M. Myers | " " " | 100 00 | |
| | | Total | | | 300 00 |
| 1281 | 21 | O'Donnell & Treanor | Coal; received January 16, 1890 | 1890 | 14 25 |
| 1291 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, fifteen days ending January 20, 1890; received January 20, 1890 | " | 7 85 |
| 1464 | 22 | O'Donnell & Treanor | Coal; received January 16, 1890 | 1889 | 14 25 |
| 1465 | | Brandis Mfg. Co. | Repairing level; received January 16, 1890 | " | 9 50 |
| 1466 | | Martin B. Brown | Binding maps, etc.; " 16, " " | " | 62 50 |
| 1766 | | C. H. Myers | Disbursements; " 16, " " | " | 11 43 |
| 2203 | Feb. 5 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Topographical Engineers, January, 1890; received February 4, 1890 | 1890 | |
| | | S. F. Chalfin | Services, Topographical Engineer... | \$120 97 | |
| | | F. Greiffenberg | " First Assistant Engineer | 167 74 | |
| | | L. F. Haffen | " Assistant Engineer | 82 26 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appro- priation. | AMOUNT. |
|--|-----------------|---|---|---------------------|------------|
| 2203 | 1890. Feb. 5 | J. C. Hume..... F. L. Meyer..... H. Crueger..... H. Mehles..... E. Schroeder..... J. H. Schaefer..... F. Ehrenberg..... Carl Muller..... C. M. C. Chalfin..... F. Kauer..... A. W. Morris..... G. Reimer..... P. H. Smith..... H. C. Litchfield..... | Services, Computer..... \$115 00 " Draughtsman..... 76 61 " "..... 117 10 " " and Computer..... 110 00 " Skilled Laborer..... 93 19 " "..... 88 54 " "..... 75 00 " "..... 34 84 " "..... 90 00 " "..... 75 00 " Stenographer..... 48 39 " Skilled Laborer, absent with leave..... | 1890 | \$1,450 64 |
| 2270 | 6 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890. | 1890 | 31 24 |
| 2305 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Engineers of Construction, January, 1890; received February 5, 1890: | " | " |
| | | C. H. Myers..... Services, Engineer of Construction... \$67 21 J. A. Briggs..... Assistant Engineer..... 57 46 S. C. Thompson..... " "..... 21 50 Daniel Campbell..... Assistant..... 19 90 L. W. Spencer..... " Rodman..... 8 87 E. H. Cooper..... " Chainman..... 25 54 E. F. Austin..... Axeman..... 2 15 H. H. Derr..... " "..... 4 30 H. Morrissey..... " "..... 29 84 R. C. Warren..... " "..... 4 84 F. Liard..... Skilled Laborer..... 19 52 H. Palmer, Jr..... " "..... 6 59 J. C. L. Rogge..... | | | |
| 2430 | 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Inspectors, January, 1890; received February 16, 1890: | 1890 | |
| | | William J. Mead..... Services, Inspector..... \$104 00 J. Hurley..... " "..... 104 00 William M. Myers..... " "..... 104 00 | | | |
| 2938 | 15 | Knickerbocker Ice Co..... | Ice; received January 30, 1890..... | 1889 | 15 51 |
| 2939 | 19 | S. F. Chalfin..... | Disbursements; received February 7, 1890..... | " | 17 78 |
| 3145 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890 | 1890 | 15 18 |
| 3337 | | S. F. Chalfin..... | Disbursements; received February 28, 1890.... | 1889 | 1 76 |
| 3921 | Mar. 3 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Topographical Engineers, February, 1890; received March 4, 1890: | 1890 | 11 69 |
| 4136 | 6 | S. F. Chalfin..... Services, Topographical Engineer... \$89 28 F. Greiffenberg..... First Assistant Engineer... 114 28 J. C. Hume..... Computer..... 94 46 F. L. Meyer..... " Draughtsman..... 83 33 H. P. Nichols..... " "..... 21 43 H. Crueger..... " "..... 116 79 H. Mehles..... " " and Computer..... 110 00 S. Schindler..... " "..... 23 57 E. Schroeder..... " "..... 75 00 J. H. Schaefer..... " "..... 100 00 F. C. Ehrenberg..... " "..... 86 79 Carl Muller..... " "..... 75 00 F. Kauer..... Skilled Laborer..... 90 00 G. Reimer..... Stenographer..... 75 00 P. H. Smith..... Skilled Laborer, absent with leave..... 24 10 H. C. Litchfield..... | | | |
| 4163 | | O'Donnell & Treanor..... | Coal; received February 28, 1890..... | 1889 | 1,179 03 |
| 4164 | | Martin B. Brown..... | Binding maps, etc.; received February 28, 1890. | " | 4 75 |
| 4281 | 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Inspectors, February, 1890; received March 7, 1890: | 1890 | 50 00 |
| | | William J. Mead..... Services, Inspector..... \$96 00 J. Hurley..... " "..... 68 00 William M. Myers..... " "..... 96 00 | | | |
| 4293 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Engineers of Construction, February, 1890; received March 7, 1890: | 1890 | |
| | | C. H. Myers..... Services, Engineer of Construction... \$133 93 J. A. Briggs..... Assistant Engineer..... 133 92 S. C. Thompson..... Assistant..... 17 86 Daniel Campbell..... " "..... 82 37 L. W. Spencer..... " "..... 4 02 E. F. Austin..... Chainman..... 3 27 H. H. Derr..... Draughtsman..... 53 72 F. Liard..... " "..... 1 79 H. Palmer, Jr..... Clerk..... 10 42 | | | |
| 5039 | 20 | S. F. Chalfin..... | Disbursements; received February 27, 1890.... | 1890 | 441 30 |
| 5077 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, fifteen days ending March 15, 1890; received March 19, 1890..... | " | 1 06 |
| 5199 | 22 | Brandis Manufacturing Co., Keuffel & Esser Co..... | Steel tapes; received March 19, 1890..... | 1889 | 39 16 |
| 5500 | 27 | J. Riegelman..... | Drawing table, etc.; " 21, "..... | " | 107 40 |
| 5501 | | | Coal, etc.; " 21, "..... | " | 225 48 |
| | | Total..... | | | 32 00 |
| | | | | | \$6,091 37 |
| Telephonic Service. | | | | | |
| 2184 | Feb. 5 | Metropolitan Telephone and Telegraph Co..... | (New York City Consolidation Act of 1882.) In full of Contract No. 9654, for telephone service; received January 29, 1890..... | 1889 | \$333 37 |
| Riverside Park and Avenue, Improvement and Maintenance of. | | | | | |
| 444 | Jan. 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | (New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890 | 1889 | \$1,139 29 |
| 1250 | 20 | Otis & Gorsline..... | Drain-pipe; received January 16, 1890..... | " | 20 40 |
| 1280 | 21 | O'Donnell & Treanor..... | Coal; " 16, "..... | " | 1 00 |
| 1315 | 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890. | 1890 | 1,130 35 |
| 1457 | | Thomas Ward..... | Coal; received January 16, 1890..... | 1889 | 9 50 |
| 2302 | Feb. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890. | 1890 | 1,049 57 |
| 2429 | 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Landscape Architect, January, 1890; received February 6, 1890..... | " | 201 61 |
| 2625 | 12 | Charles L. Bucki & Co..... | Lumber; received January 30, 1890..... | 1889 | 97 29 |
| 3332 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890..... | 1890 | 702 57 |
| 4165 | Mar. 6 | Thomas Ward..... | Coal; received February 28, 1890..... | 1889 | 4 75 |
| 4224 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890.. | 1890 | 534 89 |
| 5070 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890.... | " | 571 18 |
| | | Total..... | | | \$5,462 40 |
| Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance. | | | | | |
| 801 | Jan. 6 | H. L. Herbert & Co..... | (New York City Consolidation Act of 1882.) Coal; received December 24, 1889..... | 1889 | \$9 50 |
| 802 | | Tefft, Weller & Co..... | Ticking; " 24, "..... | " | 8 29 |
| 203 | 1890. Jan. 6 | Harmer, Hays & Co..... | Saddlery, hardware, etc.; received December 24, 1889..... | 1889 | \$33 46 |
| 208 | | J. Henry Haggerty..... | Oil; received December 24, 1889..... | " | 13 00 |
| 213 | | Abel Bros..... | Iron; " 24, "..... | " | 15 31 |
| 214 | | James S. Barron & Co..... | Brooms; " 24, "..... | " | 30 71 |
| 220 | | Thomas C. Dunham..... | White lead, etc.; received December 24, 1889.. | " | 9 50 |
| 438 | 8 | J. L. Mott Iron Works..... | Stoves, etc.; " 21, "..... | " | 90 56 |
| 529 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Pay roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890 | " | 11,967 82 |
| 1270 | 21 | John J. O'Brien..... | Pay-roll of Landscape Architect, December, 1889; received January 8, 1890..... | " | 24 19 |
| 1271 | | Horace Ingersoll..... | Coal; received January 16, 1890..... | " | 33 25 |
| 1276 | | O'Donnell & Treanor..... | Oatmeal, etc.; received January 16, 1890..... | " | 6 75 |
| 1320 | 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Coal; received January 16, 1890..... | " | 145 75 |
| 1324 | | Paul C. Coffin..... | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890 | 1890 | 11,774 58 |
| 1438 | | Abel Bros..... | Hardware, etc.; received January 16, 1890..... | 1889 | 27 56 |
| 1439 | | Woeltje & Cutting..... | Iron; " 16, "..... | " | 55 02 |
| 1440 | | Gillis & Geoghegan..... | Blue process paper; " 16, "..... | " | 12 38 |
| 1441 | | M. Curley..... | Boiler number plate; " 16, "..... | " | 2 50 |
| 1442 | | Chesebro & Whitman..... | Aaron with flaps, etc.; " 16, "..... | " | 8 00 |
| 1443 | | J. L. Mott Iron Works..... | Ladders; " 16, "..... | " | 28 75 |
| 1444 | | Thornton N. Motley & Co.. | Boxes for horse road-roller; received January 16, 1890..... | " | 6 00 |
| 1445 | | James M. Thornburn & Co.. | Bolts, etc.; received January 16, 1890..... | " | 27 68 |
| 1452 | | Home of Industry and Refuge for Discharged Convicts..... | Seeds, etc.; " 16, "..... | " | 7 00 |
| 1455 | | James S. Barron & Co..... | Corn brooms; " 16, "..... | " | 30 71 |
| 1456 | | Thomas Ward..... | Axle grease, etc.; " 16, "..... | " | 41 98 |
| 1460 | | Charles L. Bucki & Co..... | Coal; " 16, "..... | " | 28 75 |
| 1461 | | O'Donnell & Treanor..... | Lumber; " 16, "..... | " | 228 70 |
| 1763 | 29 | Knickerbocker Ice Co..... | Coal; " 16, "..... | " | 76 00 |
| 1989 | Feb. 1 | N. Y. Mutual Gas-light Co. Consolidated Gas Co. of New York..... | Ice; " 16, "..... | " | 36 60 |
| 2169 | 5 | Thomas C. Dunham..... | Gas; received January 16, 1890..... | " | 47 75 |
| 2170 | | John J. O'Brien..... | Paints, etc.; " 30, "..... | " | 75 25 |
| 2171 | | Thornton N. Motley & Co.. | Coal; " 30, "..... | " | 20 53 |
| 2172 | | Merrill & Wehrle Charcoal Co..... | Coal; " 30, "..... | " | 142 50 |
| 2173 | | H. L. Herbert & Co..... | Shovels, etc.; " 30, "..... | " | 14 25 |
| 2174 | | Thornton N. Motley & Co.. | Charcoal; " 30, "..... | " | 62 79 |
| 2175 | | John Henry Haggerty..... | Coal; " 30, "..... | " | 6 00 |
| 2178 | 6 | John Griffin..... | Shovels, etc.; " 30, "..... | " | 9 50 |
| 2249 | | Rehm & Co..... | Oil, etc.; " 30, "..... | " | 29 20 |
| 2250 | | David Moffat & Co..... | Clipping horses; received January 30, 1890.... | " | 5 45 |
| 2251 | | N. Y. Coal Tar Chemical Co. | Bunting; " 30, "..... | " | 7 50 |
| 2252 | | Paul C. Coffin..... | Leather; " 30, "..... | " | 5 00 |
| 2256 | | Edwin Ferris & Co..... | Roofing felt; " 30, "..... | " | 21 77 |
| 2257 | | Thomas Ward..... | Files; " 30, "..... | " | 13 50 |
| 2274 | | Theodore P. Huffman & Co. | Salt; " 30, "..... | " | 34 30 |
| 2275 | | Abel Bros..... | Coal; " 30, "..... | " | 2 00 |
| 2277 | | Abraham Steers..... | Oats, etc.; " 30, "..... | " | 59 50 |
| 2280 | | Harmer, Hays & Co..... | Horseshoes, etc.; " 30, "..... | " | 158 25 |
| 2281 | | J. L. Mott Iron Works..... | Lumber; " 30, "..... | " | 44 00 |
| 2284 | | Harmer, Hays & Co..... | Blue kersey; " 30, "..... | " | 239 00 |
| 2286 | | Home of Industry and Refuge for Discharged Convicts..... | Solder, etc.; " 30, "..... | " | 11 25 |
| 2293 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Blankets, etc.; " 30, "..... | " | 80 26 |
| 2377 | 8 | F. W. Devoe & Co..... | Dusters, etc.; " 30, "..... | " | 75 00 |
| 2378 | | Cummings H. Tucker, Jr., & Bro..... | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890. | 1890 | 13,356 08 |
| 2431 | 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | White lead, etc.; received January 30, 1890.... | 1889 | 90 21 |
| 2603 | 12 | Thomas McCartney..... | Galvanized pumps, etc.; " 30, "..... | " | 103 10 |
| 2941 | 15 | Knickerbocker Ice Co..... | Pay-roll of Landscape Architect, January, 1890; received February 6, 1890..... | 1890 | 40 32 |
| 3008 | 17 | N. Y. Mutual Gas-light Co. | Newspapers; received January 30, 1890..... | 1889 | 17 90 |
| 3326 | 21 | F. H. D. Mason..... | Ice; " 30, "..... | " | 53 32 |
| 3307 | | Willson, Adams & Co..... | Gas; received February 7, 1890..... | 1890 | 49 13 |
| 3308 | | Robert M. Gilmour..... | Disbursements; received January 30, 1890.... | 1889 | 109 69 |
| 3309 | | Colwell Lead Co..... | Lumber; received February 17, 1890..... | " | 8 57 |
| 3310 | | Charles L. Bucki & Co..... | Asbestos fibrous cement, etc.; received February 17, 1890..... | " | 73 50 |
| 3311 | | Clifford E. Smith..... | Gas burners, etc.; received February 17, 1890. | " | 7 57 |
| 3314 | | J. L. Mott Iron Works..... | Lumber; " 17, "..... | " | 235 51 |
| 3324 | | John Griffin..... | Oak rims; " 17, "..... | " | 5 50 |
| 3472 | 24 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Stoves, etc.; " 17, "..... | " | 66 77 |
| 3473 | Mar. 3 | F. H. D. Mason..... | Cipping horse; " 17, "..... | 1890 | 2 50 |
| 3914 | 4 | Thomas H. Doyle, D. V. S. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890..... | " | 13,852 64 |
| 4051 | 6 | Woeltje & Cutting..... | Zinc; received February 17, 1890..... | 1889 | 9 00 |
| 4160 | | O'Donnell & Treanor..... | Gas; " 17, "..... | 1890 | 74 62 |
| 4167 | | Thomas Ward..... | Disbursements; received February 17, 1890.... | " | 97 01 |
| 4195 | | John J. O'Brien..... | Vegetary services; " 7, "..... | 1889 | 17 00 |
| 4196 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | Blue process paper; " 28, "..... | 1890 | 12 38 |
| 4197 | | Hodgman Rubber Co..... | Coal; " 28, "..... | 1889 | 72 25 |
| 4252 | 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | " " 28, "..... | " | 71 25 |
| 4283 | 10 | N. Y. Coal Tar Chemical Co. | " " 28, "..... | 1890 | 47 57 |
| 4295 | 12 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. | " " 28, "..... | " | 23 75 |
| 4504 | | Abel Bros..... | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890.. | " | 11,187 45 |
| 4505 | | J. Henry Haggerty..... | Hip boots; received February 28, 1890..... | " | 19 16 |
| 4506 | | McKesson & Robbins..... | Pay-roll of Land-cape Architect, etc., February, 1890; received March 7, 1890..... | " | 325 00 |
| 4508 | | Oakley Soap and Perfumery Co..... | Pitch; received February 28, 1890..... | " | 11 20 |
| 4509 | | Thomas H. Doyle, D. V. S.. | Supplementary pay-roll of Foreman, Laborers, etc., January and February, 1890; received March 10, 1890..... | " | 73 03 |
| 4610 | 13 | Mutual District Messenger Co. (Limited)..... | Iron; received February 28, 1890..... | " | 6 88 |
| 4611 | | American District Telegraph Co. (Limited)..... | Oil; " 28, "..... | " | 5 10 |
| 4845 | 18 | John J. O'Brien..... | Muriatic acid; received February 28, 1890.... | " | 2 44 |
| 4846 | | Young & Elliott..... | Soap; " 28, "..... | 1889 | 11 00 |
| 5064 | 20 | P. S. | | | |

Public Charities and Correction—For Salaries—N. Y. City Asylum for the Insane.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|----------------------------------|--|----------------|-------------|-------------|--------|----------------------------------|---|----------------|----------|
| | 1890. | | (New York City Consolidation Act of 1882.) | | | | 1890. | | | | |
| 12 | Jan. 2 | J. H. Timmerman, City Paymaster. | Pay-roll of N. Y. City Asylum for the Insane, Central Islip, December, 1889; received December 31, 1889. | 1889 | \$2,164 41 | 542 | Jan. 9 | Charles F. Mattlage. | Pork; received December 19, 1889. | 1889 | \$253 66 |
| 17 | 3 | " | " N. Y. City Asylum for the Insane, B. I., December, 1889; received December 31, 1889. | " | 5,642 91 | 543 | | N. Millerd & Co. | Syrup; " " 21, " " " " " " | " | 111 17 |
| 97 | " | " | " N. Y. City Asylum for the Insane, W. I., December, 1889; received January 2, 1890. | " | 7,469 51 | 544 | | " | Coffee, etc.; " " 19, " " " " " " | " | 527 95 |
| 106 | 4 | " | " N. Y. City Asylum for the Insane, H. I., December, 1889; received January 3, 1890. | " | 3,267 39 | 613 | 10 | H. Henneberger. | Butter; " " 21, " " " " " " | " | 540 50 |
| 1856 | 31 | " | " N. Y. City Asylum for the Insane, W. I., January, 1890; received January 31, 1890. | 1890 | 7,085 93 | 614 | | " | " " " " 19, " " " " " " | " | 114 00 |
| 1936 | Feb. 1 | " | Supplementary pay-roll of N. Y. City Asylum for the Insane, Central Islip, December, 1889; received January 31, 1890. | 1889 | 8 32 | 615 | | M. L. Rickerson. | Straw; " " 19, " " " " " " | " | 260 68 |
| 1937 | " | " | Supplementary pay-roll of N. Y. City Asylum for the Insane, W. I., December 24 to 31, 1889; received January 31, 1890. | " | 10 48 | 616 | | Charles H. Pleasants. | Bran, etc.; " " 19, " " " " " " | " | 35 09 |
| 1938 | " | " | Supplementary pay-roll of N. Y. City Asylum for the Insane, B. I., December 20 to 31, 1889; received January 31, 1890. | " | 14 52 | 617 | 14 | D. D. Mangam & Co. | Disbursements; " " 19, " " " " " " | " | 129 41 |
| 2016 | 3 | " | Pay-roll of N. Y. City Asylum for the Insane, B. I., January, 1890; received January 31, 1890. | 1890 | 5,586 32 | 670 | | James W. Ledwith. | Expenses serving death notices; received December 19, 1889. | " | 22 30 |
| 2017 | " | " | " N. Y. City Asylum for the Insane, Central Islip, January, 1890; received January 31, 1890. | " | 1,726 52 | 671 | | John J. Moloney. | On account of Contract No. 9289, for coal; received January 8, 1890. | " | 3,216 13 |
| 2060 | 4 | " | " N. Y. City Asylum for the Insane, H. I., January, 1890; received January 31, 1890. | " | 3,302 11 | 781 | 15 | David B. Duncan. | On account of Contract No. 9289, for coal; received January 13, 1890. | " | 3,483 45 |
| 2484 | 10 | " | Supplementary pay-roll of N. Y. City Asylum for the Insane, H. I., December 28 to 31, 1889; received February 8, 1890. | 1889 | 6 04 | 782 | | " | On account of Contract No. 9230, for meat; received January 6, 1890. | " | 3,005 53 |
| 3873 | 28 | " | Pay-roll of N. Y. City Asylum for the Insane, B. I., February, 1890; received February 28, 1890. | 1890 | 5,140 68 | 783 | | David P. Arnold. | Oakum; received January 6, 1890. | " | 114 00 |
| 3874 | " | " | " N. Y. City Asylum for the Insane, H. I., February, 1890; received February 28, 1890. | " | 3,183 05 | 784 | | R. P. La Place. | Transportation of freight; received December 19, 1889. | " | 351 04 |
| 3875 | " | " | " N. Y. City Asylum for the Insane, Central Islip, February, 1890; received February 28, 1890. | " | 1,714 80 | 785 | | Long Island Railroad Co. | Malted milk; received December 19, 1889. | " | 20 00 |
| 3897 | Mar. 1 | " | " N. Y. City Asylum for the Insane, W. I., February, 1890; received February 28, 1890. | " | 6,704 67 | 786 | | J. Shack. | Tobacco, etc.; " " 19, " " " " " " | " | 33 00 |
| 5740 | 28 | " | Supplementary pay-roll of N. Y. City Asylum for the Insane, H. I., July 24 to September 30, 1889; received March 25, 1890. | 1889 | 56 45 | 787 | | Charles P. Woodworth's Son & Co. | Vegetables; received January 8, 1890. | " | 172 40 |
| | | | Total..... | | \$53,084 11 | 788 | | Charles H. Townsends. | Rubber boots, etc.; received December 19, 1889. | " | 70 00 |

Public Charities and Correction—For Salaries—Training School for Male Nurses, Bellevue Hospital.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|----------------------------------|---|----------------|------------|
| | 1890. | | (New York City Consolidation Act of 1882.) | | |
| 11 | Jan. 2 | J. H. Timmerman, City Paymaster. | Pay-roll of Training School for Male Nurses, Bellevue Hospital, December, 1889; received December 31, 1889. | 1889 | \$1,230 78 |
| 1959 | Feb. 1 | " | " Training School for Male Nurses, Bellevue Hospital, January, 1890; received January 31, 1890. | 1890 | 900 05 |
| 3898 | Mar. 1 | " | " Training School for Male Nurses, Bellevue Hospital, February, 1890; received February 28, 1890. | " | 903 50 |
| 4271 | 8 | " | Supplementary pay-roll of Training School for Male Nurses, Bellevue Hospital, February, 1890; received February 28, 1890. | " | 20 00 |
| 5878 | 31 | " | Pay-roll of Training School for Male Nurses, Bellevue Hospital, March, 1890; received February 31, 1890. | " | 33 33 |
| | | | Total..... | | \$3,087 66 |

Public Charities and Correction—For Supplies.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|---|--|----------------|----------|-------------|-------|----------------------------------|---|----------------|----------|
| | 1890. | | (New York City Consolidation Act of 1882.) | | | | 1890. | | | | |
| 29 | Jan. 3 | Charles F. Mattlage. | Salt, etc.; received December 19, 1889. | 1889 | \$183 29 | 957 | | C. Schlosser. | Yeast; " " 6, " " " " " " | " | 62 40 |
| 30 | | N. Millerd & Co. | Whiskey; " " 19, " " " " " " | " | 50 19 | 958 | | David Jones Co. | Pay-roll for maintenance of farmed-out children, December, 1889; received January 13, 1890. | " | 510 58 |
| 31 | | Francis H. Leggett & Co. | Groceries; " " 19, " " " " " " | " | 176 26 | 959 | | Barker Compressed Yeast Co. | Beef, etc.; received January 8, 1890. | " | 53 17 |
| 32 | | Mallinckrodt Chemical Works. | Chemicals; " " 19, " " " " " " | " | 123 96 | 960 | | J. H. Timmerman, City Paymaster. | Lime; " " 6, " " " " " " | " | 65 02 |
| 33 | | H. Henneberger. | Butter; " " 19, " " " " " " | " | 95 59 | 961 | | Kegan Bros. | Thermometers; " " 8, " " " " " " | " | 60 00 |
| 34 | | Jennings Bros. | Bowls, etc.; " " 21, " " " " " " | " | 23 60 | 962 | | Leon Hirsh & Sons. | Disbursements; " " 6, " " " " " " | " | 11 50 |
| 35 | | Knickerbocker Ice Co. | Ice; " " 19, " " " " " " | " | 543 64 | 963 | | Oelschlaeger Bros. | Horseshoeing; " " 6, " " " " " " | " | 25 00 |
| 36 | | N. Y. Quinine and Chemical Works (Limited). | Quinine; " " 19, " " " " " " | " | 217 00 | 964 | | William Blake. | Brandy; " " 6, " " " " " " | " | 30 00 |
| 37 | | Powers & Weightman. | Drugs, etc.; " " 19, " " " " " " | " | 235 82 | 965 | | Patrick Dougan. | Horseshoeing; " " 6, " " " " " " | " | 22 50 |
| 38 | | A. & M. Robbins. | Poultry; " " 21, " " " " " " | " | 37 29 | 966 | | Gretsch & Mayer. | Ice cream; " " 6, " " " " " " | " | 12 15 |
| 39 | | William Blake. | Disbursements; " " 9, " " " " " " | " | 103 31 | 967 | | Thomas J. Gallon. | Spittoons, etc.; " " 6, " " " " " " | " | 26 40 |
| 40 | | W. M. Merrill. | Charcoal; " " 19, " " " " " " | " | 24 00 | 968 | | J. M. Horton Ice Cream Co. | Surgical instruments; received January 8, 1890. | " | 68 70 |
| 41 | | E. F. C. Young, Receiver. | Grease; " " 19, " " " " " " | " | 16 50 | 969 | | Stohmann, Piarré & Co. | Cream; " " 6, " " " " " " | " | 4 80 |
| 42 | | Joseph Dixon Crucible Co. | Disinfectant; " " 19, " " " " " " | " | 14 40 | 1019 | 17 | N. Millerd & Co. | On account of Contract No. 9971, for coffee; received January 6, 1890. | " | 961 93 |
| 43 | | American and Continental "Sanitas" Co. (Limited). | Clock; " " 19, " " " " " " | " | 4 75 | 1020 | | " | On account of Contract No. 9971, for sugar; received January 13, 1890. | " | 182 48 |
| 44 | | Ansonia Clock Co. | Gauze; " " 19, " " " " " " | " | 567 00 | 1021 | | Charles F. Mattlage. | On account of Contract No. 9273, for cod-fish; received January 6, 1890. | " | 195 02 |
| 45 | | Henry Chuck. | Plasters; " " 19, " " " " " " | " | 136 00 | 1022 | | Martin Engel. | On account of Contract No. 9229, for poultry; received January 6, 1890. | " | 88 18 |
| 46 | | Seabury & Johnson. | Drugs, etc.; " " 19, " " " " " " | " | 214 76 | 1023 | | George Hollister. | On account of Contract No. 9996, for flour; received January 13, 1890. | " | 2,343 25 |
| 47 | | McKesson & Robbins. | Eggs; " " 19, " " " " " " | " | 74 50 | 1024 | | " | In full of Contract No. 9824, for flour; received January 6, 1890. | " | 573 26 |
| 48 | | Wright & Winsor. | Wine; " " 19, " " " " " " | " | 168 70 | 1025 | | John M. Hare. | In full of Contract No. 9967, for eggs; received January 6, 1890. | " | 162 29 |
| 49 | | Gretsch & Mayer. | Lime; " " 19, " " " " " " | " | 65 69 | 1026 | | Johnson & Johnson. | In full of Contract No. 9264, for absorbent cotton; received January 6, 1890. | " | 122 50 |
| 50 | | Leon Hirsh & Sons. | Horseshoeing, etc.; " " 19, " " " " " " | " | 11 79 | 1027 | | John C. Juhring. | On account of Contract No. 9976, for lard; received January 6, 1890. | " | 479 66 |
| 51 | | Robert R. Holmes. | Lantern; " " 19, " " " " " " | " | 4 75 | 1028 | | " | In full of Contract No. 9976, for syrup; received January 13, 1890. | " | 284 43 |
| 52 | | William Porter's Sons. | Poultry; " " 19, " " " " " " | " | 18 91 | 1029 | | " | On account of Contract No. 10012, for groceries; received January 13, 1890. | " | 960 53 |
| 53 | | A. & M. Robbins. | Crockery, etc.; " " 19, " " " " " " | " | 197 34 | 1030 | | David P. Arnold. | Meats; received January 6, 1890. | " | 22 17 |
| 54 | | James M. Shaw & Co. | Clothing; " " 19, " " " " " " | " | 2 05 | 1031 | | New England Biscuit Works. | Crackers; " " 13, " " " " " " | " | 151 89 |
| 55 | | Snedeker & Boynton. | Mineral water; " " 19, " " " " " " | " | 79 00 | 1032 | | N. Millerd & Co. | In full of Contract No. 9243, for whiskey; received January 6, 1890. | " | 229 39 |
| 56 | | Carl H. Schultz. | Flower pots, etc.; " " 19, " " " " " " | " | 8 58 | 1033 | | Thurber, Whyland & Co. | On account of Contract No. 9997, for groceries; received January 13, 1890. | " | 953 33 |
| 57 | | Wilfred Smith. | Groceries; " " 19, " " " " " " | " | 312 88 | 1034 | | James A. Webb & Son. | In full of Contract No. 9297, for alcohol; received January 6, 1890. | " | 306 90 |
| 58 | | Thurber, Whyland & Co. | Dry goods; " " 19, " " " " " " | " | 55 58 | 1035 | | Seabury & Johnson. | In full of Contract No. 9274, for absorbent cotton; received January 6, 1890. | " | 152 00 |
| 59 | | Tefft, Weller & Co. | Vegetables, etc.; " " 19, " " " " " " | " | 701 32 | 1036 | | Thurber, Whyland & Co. | On account of Contract No. 9992, for flour; received January 13, 1890. | " | 1,636 92 |
| 60 | | Charles P. Woodworth's Son & Co. | Butter, etc.; " " 19, " " " " " " | " | 293 58 | 1037 | | " | In full of Contract No. 9903, for flour; received January 13, 1890. | " | 2,621 43 |
| 61 | | A. L. Smith. | Bread, etc.; " " 19, " " " " " " | " | 85 18 | 1038 | | Powers & Weightman. | Drugs; received January 8, 1890. | " | 311 30 |
| 62 | | Laurence McGee. | Horseshoeing; " " 19, " " " " " " | " | 27 50 | 1039 | | Parker, Stearns & Sutton. | Syringes, etc.; " " 8, " " " " " " | " | 86 40 |
| 63 | | Manhattan Oil Co. | Oil; " " 19, " " " " " " | " | 63 60 | 1040 | | Charles M. Phillips. | Oil; " " 8, " " " " " " | " | 28 56 |
| 64 | | George Mooney's Sons. | Hair felt; " " 19, " " " " " " | " | 45 00 | 1041 | | Carl H. Schultz. | Mineral water; " " 8, " " " " " " | " | 77 00 |
| 65 | | D. H. McIlvaine. | Electric chimneys, etc.; received December 19, 1889. | " | 94 93 | 1042 | | Clifford E. Smith. | Roller buckles, etc.; received January 8, 1890. | " | 2 05 |
| 66 | | A. M. Lawson. | Shirts; received December 19, 1889. | " | 21 18 | 1043 | | L. A. Salomon & Bros. | Alcohol; " " 8, " " " " " " | " | 54 05 |
| 67 | | Francis H. Leggett & Co. | Groceries; " " 19, " " " " " " | " | 104 41 | 1044 | | James M. Shaw & Co. | Glassware, etc.; " " 8, " " " " " " | " | 7 35 |
| 68 | | George L. Lyon. | Headcheese; " " 19, " " " " " " | " | 79 06 | 1045 | | J. Finley Smith & Son. | Brushes; " " 8, " " " " " " | " | 30 00 |
| 69 | | Hazard, Hazard & Co. | Surgical instruments; received December 19, 1889. | " | 469 75 | 1046 | | A. L. Smith. | Butter, etc.; " " 8, " " " " " " | " | 11 31 |
| 70 | | Barker Compressed Yeast Co. | Yeast; received December 19, 1889. | " | 76 80 | 1047 | | Seabury & Johnson. | Plasters; " " 8, " " " " " " | " | 60 00 |
| 71 | | George A. Trull. | In full of Contract No. 9330, for dry goods, etc.; received December 17, 1889. | " | 1,300 72 | 1048 | | Tefft, Weller & Co. | Stockings, etc.; " " 8, " " " " " " | " | 28 52 |
| 72 | | Osborne & Burke. | Harness; received December 19, 1889. | " | 25 00 | 1049 | | Williams & Rickerson. | Oats, etc.; " " 8, " " " " " " | " | 55 45 |
| 73 | | H. De Perigny. | Trees; " " 19, " " " " " " | " | 290 00 | 1050 | | B. M. Whitlock. | Caps, etc.; " " 8, " " " " " " | " | 16 02 |
| 74 | | N. Y. Coal Tar Chemical Co. | Carbolic acid; " " 19, " " " " " " | " | 39 60 | 1051 | | Whitall, Tatum & Co. | Irrigator, etc.; " " 8, " " " " " " | " | 15 00 |
| 75 | | Thomas E. Byrnes, as assignee of William T. Reed. | In full of Contract No. 9819, for sugar; received December 19, 1889. | " | 961 50 | 1052 | | Waite & Bartlett Mfg. Co. | Surgical instruments; " " 8, " " " " " " | " | 125 00 |
| 76 | | D. D. Mangam & Co. | Bran, etc.; received December 19, 1889. | " | 265 36 | 1053 | | Van Tassel & Kearney. | Harness, etc.; " " 8, " " " " " " | " | 189 70 |
| 77 | | Equitable Gas-light Co. | Gas; " " 19, " " " " " " | " | 20 75 | 1054 | | Francis H. Leggett & Co. | Flour, etc.; " " 8, " " " " " " | " | 7 20 |
| 78 | | Joseph W. Duryee. | Lumber; " " 21, " " " " " " | " | 276 00 | 1055 | | Sheppard Knapp & Co. | Shades, etc.; " " 6, " " " " " " | " | 211 68 |
| 79 | | Bloomington Bros. | Spit cups; " " 21, " " " " " " | " | 7 05 | 1056 | | H. Henneberger. | Butter; " " 6, " " " " " " | " | 56 67 |
| 80 | | Beckstein & Co. | Lard; " " 21, " " " " " " | " | 32 86 | 1057 | | T. S. Guillian. | Brush blocks, etc.; " " 6, " " " " " " | " | |
| 81 | | Thurber, Whyland & Co. | Groceries; " " 19, " " " " " " | " | 811 63 | 1058 | | | | | |
| 82 | | Richard Lindner. | Men's socks; " " 19, " " " " " " | " | 46 72 | 1059 | | | | | |
| 83 | | M. F. Powers. | Tea; " " 19, " " " " " " | " | 782 54 | 1060 | | | | | |
| 84 | | Rowland A. Robbins. | Lanterns; " " 21, " " " " " " | " | 26 36 | 1061 | | | | | |
| 85 | | " | Dinner plates, etc.; " " 19, " " " " " " | " | 117 50 | 1062 | | | | | |
| 86 | | " | Leather; " " 19, " " " " " " | " | 81 38 | 1063 | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|--|----------------|----------|-------------|---------|--|---|----------------|----------|
| 1072 | 1890. | Charles H. Haswell..... | Disbursements; received December 19, 1889.... | 1889 | \$68 00 | 2564 | 1890. | Commissioners of Emigra- tion..... | Gas to buildings at Ward's Island, December, 1889; received January 27, 1890..... | 1889 | \$62 00 |
| 1073 | Jan. 17 | Propeller "Annie M. Bauer" | Towing; received January 6, 1890..... | " | 20 00 | 2565 | Feb. 12 | Paul C. Coffin..... | Hardware; " 27, "..... | " | 112 46 |
| 1074 | | James S. Barron & Co..... | French root; " 6, "..... | " | 51 52 | 2566 | | E. Chapman..... | Hoisting and carting coal; received February 3, 1890..... | " | 72 03 |
| 1075 | | John M. Conway & Co..... | Knitting cotton; " 8, "..... | " | 64 00 | | | Consolidated Gas Co. of New York..... | Gas; received January 27, 1890..... | " | 730 12 |
| 1076 | | McNab & Harlin Mfg. Co..... | Iron strainer; " 8, "..... | " | 3 25 | | | Henderson & Stoutenborough Leon Hirsh & Sons..... | Pans, etc.; " 27, "..... | " | 22 38 |
| 1077 | | John McClave, Treasurer.. | Testing steam boilers, Insane Asylum, Ward's Island; received January 8, 1890..... | " | 8 00 | 2567 | | Bay State Shoe and Leather Co..... | Lime; " 27, "..... | " | 30 18 |
| 1078 | | David Moffatt & Co..... | Leather; received January 8, 1890..... | " | 7 48 | | | James V. Watkins & Son... Charles P. Woodworth's Son & Co..... | Shoes; " 27, "..... | " | 192 00 |
| 1079 | | George L. Lyon..... | Headcheese; " 8, "..... | " | 54 15 | 2568 | | Charles P. Woodworth's Son & Co..... | Peel handles, etc.; received January 27, 1890.... | " | 19 60 |
| 1080 | | George Mooney's Sons..... | Hair felt; " 8, "..... | " | 22 50 | 2569 | | Paul C. Coffin..... | Vegetables, etc.; " 27, "..... | " | 103 70 |
| 1186 | 20 | Thomas E. Byrnes..... | Sugar; " 13, "..... | " | 119 91 | 2570 | | A. L. Smith..... | Hardware, etc.; received February 3, 1890..... | " | 777 85 |
| 1187 | | Charles F. Coffin..... | Beans, etc.; " 13, "..... | " | 251 48 | 2571 | | Lawrence McGee..... | Butter; received February 3, 1890..... | " | 66 97 |
| 1188 | | A. Flagler & Co..... | Pins; " 13, "..... | " | 11 50 | 2572 | | John Gunthrie..... | Butter; received February 3, 1890..... | " | 30 80 |
| 1189 | | H. Henneberger..... | Butter; " 13, "..... | " | 195 74 | | | George W. Hart..... | Butter; received January 27, 1890..... | " | 52 81 |
| 1190 | | Williams & Rickerson..... | Cheese; " 13, "..... | " | 108 20 | 2573 | | John J. Kirk..... | Horseshoeing; received January 27, 1890..... | " | 255 81 |
| 1191 | | " | Meal; " 13, "..... | " | 50 43 | | | Thomas E. Byrnes..... | Hominy; received February 3, 1890..... | " | 13 51 |
| 1192 | | " | Hay, etc.; " 13, "..... | " | 628 44 | 2574 | | H. B. Claffin & Co..... | Potatoes; received January 27, 1890..... | " | 591 00 |
| 1193 | | Wright & Winsor..... | Eggs; " 13, "..... | " | 369 23 | 2575 | | Jennings Bros..... | Onions; " 27, "..... | " | 62 00 |
| 1194 | | D. D. Mangam..... | Bran; " 13, "..... | " | 20 17 | 2576 | | Hazard, Hazard & Co..... | Sugar; " 27, "..... | " | 81 98 |
| 1195 | | N. Miller & Co..... | Groceries; " 13, "..... | " | 351 25 | 2577 | | Hodgman Rubber Co..... | Shirts; " 27, "..... | " | 132 00 |
| 1196 | | Charles M. Le Furge..... | Green peas; " 13, "..... | " | 28 42 | 2578 | | Goodyear Rubber Co..... | Spirituous; " 27, "..... | " | 18 00 |
| 1197 | | William F. Greene, M. D.... | Removal of bodies from Westchester to Ran- dall's Island; received January 13, 1890.... | " | 9 00 | 2579 | | C. H. Delamater & Co..... | Surgical instruments; received January 27, 1890 | " | 57 02 |
| 1198 | | Henderson & Stoutenborough | Agate ware; received January 6, 1890..... | " | 32 44 | 2580 | | Georgie Delano's Sons.... | Water beds; " 27, "..... | " | 53 38 |
| 1298 | 21 | M. F. Powers..... | Tea; " 13, "..... | " | 200 50 | 2581 | | Sheppard Knapp & Co.... | Rubber goods; " 27, "..... | " | 70 85 |
| 1299 | | Neidlinger Bros..... | Druggists' glassware; " 8, "..... | " | 51 07 | 2582 | | American and Continental "Sinitas" Co. (Limited). Patrick Burke..... | Oil, etc.; " 27, "..... | " | 4 25 |
| 1300 | | Barbour Bros. Co..... | Thread; " 6, "..... | " | 15 80 | 2583 | | H. Henneberger..... | Sperm oil; " 27, "..... | " | 40 26 |
| 1301 | | W. & J. Sloane..... | Cretonne; " 8, "..... | " | 13 30 | 2584 | | David P. Arnold..... | Tapestry, etc.; " 27, "..... | " | 22 25 |
| 1430 | 22 | David Thomas..... | On account of Contract No. 9241, for fish; re- ceived January 20, 1890..... | " | 1,296 85 | 2585 | | N. Miller & Co..... | Disinfecting fluid; " 27, "..... | " | 60 48 |
| 1431 | | David P. Arnold..... | On account of Contract No. 9230, for meat; re- ceived January 20, 1890..... | " | 6,279 18 | 2586 | | Rowland A. Robbins..... | Leather; received February 3, 1890..... | 1890 | 795 88 |
| 1432 | | " | On account of Contract No. 10022, for meat; re- ceived January 20, 1890..... | " | 2,685 78 | 2587 | | Charles H. Townsend..... | On account of Contract No. 10028, for butter; re- ceived February 10, 1890..... | " | 757 30 |
| 1433 | | Knickerbocker Ice Co..... | Ice; received January 13, 1890..... | 1890 | 20 25 | 2588 | | E. F. C. Young, receiver, Joseph Dixon Crucible Co..... | On account of Contract No. 10022, for meat; re- ceived February 10, 1890..... | " | 6,427 74 |
| 1501 | 23 | John D. Brower..... | On account of Contract No. 10010, for poultry; received January 20, 1890..... | " | 594 37 | 2589 | | Charles F. Mattlage..... | On account of Contract No. 10034, for whiskey; received February 10, 1890..... | " | 477 27 |
| 1502 | | W. D. Bruns, Jr..... | On account of Contract No. 9295, for coal; re- ceived January 20, 1890..... | " | 93 45 | 2590 | | George Hollister..... | On account of Contract No. 10030, for gauze; received February 10, 1890..... | " | 317 74 |
| 1503 | | David B. Duncan..... | On account of Contract No. 9289, for coal; re- ceived January 20, 1890..... | " | 2,025 89 | 2591 | | J. E. Byrnes..... | Overcoats; received January 27, 1890..... | 1889 | 176 00 |
| 1504 | | Charles F. Mattlage..... | On account of Contract No. 9273, for codfish; received January 20, 1890..... | " | 175 12 | 2592 | | Tefft, Weller & Co..... | Axle grease; " 27, "..... | " | 13 75 |
| 1505 | | Thurber, Whyland & Co... | In full of Contract No. 9991, for rice; received January 20, 1890..... | " | 174 40 | 2593 | | Charles T. Noe..... | Hams, etc.; " 27, "..... | " | 124 00 |
| 1506 | | A. W. Lucy..... | Leather; received January 20, 1890..... | " | 320 63 | 2594 | | George Hollister..... | Glass globes, etc.; " 27, "..... | " | 100 94 |
| 1536 | 24 | George Montague, Treas- urer, or Eliza P. Per- kins, Ass't Treasurer.. | Board of Trained Nurses, December, 1889; re- ceived January 20, 1890..... | " | 600 00 | 2595 | | J. W. Mason & Co..... | Chairs, etc.; " 27, "..... | " | 6 67 |
| 1537 | | Fleischmann & Co..... | Yeast; received January 6, 1890..... | " | 8 40 | 2596 | | McKesson & Robbins..... | Drugs; " 20, "..... | " | 339 50 |
| 1538 | | William Carroll..... | Horseshoeing; received January 13, 1890..... | " | 2 50 | 2597 | | Mallinckrodt Chemical Works..... | Chemicals; " 20, "..... | " | 85 31 |
| 1576 | 27 | Lutz & Movins..... | Antipyrine; " 8, "..... | " | 128 95 | 2598 | | Snedeker & Boynton..... | Clothing; " 27, "..... | " | 16 40 |
| 1577 | | Charles F. Mattlage..... | Sal soda; " 8, "..... | " | 34 69 | 2599 | | Scovill Mfg. Co..... | Buttons; " 27, "..... | " | 7 50 |
| 1578 | | D. H. McIlvain..... | Oil, etc.; " 8, "..... | " | 27 31 | 2600 | | James M. Shaw & Co..... | Crockery, etc.; " 27, "..... | " | 62 72 |
| 1579 | | Thomas E. Byrnes..... | Sugar; " 20, "..... | " | 41 50 | 2601 | | Edward R. Squibb..... | Ether, etc.; " 20, "..... | " | 102 06 |
| 1580 | | Beckstein & Co..... | Pork; " 20, "..... | " | 247 28 | 2602 | | Seabury & Johnson..... | Plasters; " 20, "..... | " | 84 80 |
| 1581 | | Fred. W. Kelsey..... | Plants, etc.; " 6, "..... | " | 13 15 | 2603 | | Thurber, Whyland & Co... | Flour, etc.; " 27, "..... | " | 339 86 |
| 1582 | | Robert R. Holmes..... | Horseshoeing, etc.; " 13, "..... | " | 8 00 | 2604 | | Williams & Rickerson..... | Hay, etc.; " 27, "..... | " | 237 35 |
| 1583 | | Hopping & Campfield..... | Brown corn; " 20, "..... | " | 157 63 | 2605 | | M. L. Rickerson..... | Straw, etc.; " 27, "..... | " | 73 60 |
| 1584 | | John Carle & Sons..... | Drugs, etc.; " 20, "..... | " | 64 42 | 2606 | | E. Ridley & Sons..... | Dry goods; " 27, "..... | " | 7 20 |
| 1585 | | Chuck & Bro..... | Gauze; " 20, "..... | " | 141 75 | 2607 | | A. & M. Robbins..... | Poultry; " 27, "..... | " | 32 11 |
| 1586 | | Thomas E. Byrnes..... | Rice, etc.; " 20, "..... | " | 222 64 | 2608 | | J. H. Timmerman, City Paymaster..... | Pay-roll for maintenance of farmed-out children, January, 1890; received February 10, 1890.. | 1890 | 499 68 |
| 1693 | 28 | Managers of Colored Home (and Hospital)..... | Maintenance of inmates, November, 1889; re- ceived January 13, 1890..... | " | 1,472 77 | 2609 | | Thurber, Whyland & Co... | On account of Contract No. 10031, for flour; re- ceived February 10, 1890..... | " | 4,858 27 |
| 1694 | | N. Miller & Co..... | Whiskey; received January 20, 1890..... | " | 204 54 | 2610 | | Charles F. Mattlage..... | On account of Contract No. 10033, for groceries; received February 10, 1890..... | " | 1,161 81 |
| 1695 | | Carl H. Schultz..... | Mineral water; " 20, "..... | " | 70 50 | 2611 | | George T. Noe..... | etc.; received February 10, 1890..... | " | 1,958 74 |
| 1696 | | David Jones Co..... | Ale; " 20, "..... | " | 120 00 | 2612 | | George Hollister..... | Cotton batts; received February 3, 1890..... | " | 165 15 |
| 1697 | | J. N. Hegeman & Co..... | Drugs, etc.; " 20, "..... | " | 377 05 | 2613 | | J. E. Byrnes..... | On account of Contract No. 10025, for flour; re- ceived February 10, 1890..... | " | 1,819 52 |
| 1698 | | Melvin Hard's Sons..... | Paper; " 20, "..... | " | 18 00 | 2614 | | Tefft, Weller & Co..... | On account of Contract No. 10046, for groceries, etc.; received February 10, 1890..... | " | 463 62 |
| 1699 | | Charles T. Goodwin & Son. | Soda biscuit; " 20, "..... | " | 58 80 | 2615 | | Regan Bros..... | Dry goods; received February 3, 1890..... | 1889 | 4 42 |
| 1700 | | Gretsch & Mayer..... | Brandy; " 20, "..... | " | 40 50 | 2616 | | Percy Rockwell..... | Meat, etc.; received January 27, 1890..... | " | 22 37 |
| 1701 | | N. Y. Quinine and Chemical Works (Limited)..... | Ether; " 8, "..... | " | 31 50 | 2617 | | M. L. Rickerson..... | Bread, etc.; " 27, "..... | " | 50 11 |
| 1702 | | McKesson & Robbins..... | Drugs, etc.; " 8, "..... | " | 79 20 | 2618 | | Smith Amboy Pottery Co.. | Hay; received February 3, 1890..... | " | 303 27 |
| 1705 | 29 | Powers & Weightman..... | " 20, "..... | " | 12 00 | 2619 | | W. & J. Sloane..... | Flower pots; received January 27, 1890..... | " | 20 16 |
| 1706 | | Lutz & Movins..... | Antipyrine; " 20, "..... | " | 250 00 | 2620 | | Preston Nichols..... | Carpet, etc.; received February 3, 1890..... | " | 16 45 |
| 1707 | | P. M. Fisher..... | Sprinkling street; " 13, "..... | " | 25 00 | 2621 | | J. W. Mason & Co..... | Straw; " 3, "..... | " | 9 88 |
| 1708 | | David P. Arnold..... | Meat; " 20, "..... | " | 428 05 | 2622 | | Manhattan Oil Co..... | Settees; " 3, "..... | " | 26 92 |
| 1748 | | David B. Duncan..... | On account of Contract No. 9289, for coal; re- ceived January 25, 1890..... | " | 2 621 90 | 2623 | | George Mooney's Son..... | Oil; " 3, "..... | " | 30 90 |
| 1749 | | Fred. W. Davey..... | On account of Contract No. 10001, for butter; received January 27, 1890..... | " | 717 39 | 2624 | | A. M. Lawson..... | Hair felt; " 3, "..... | " | 33 75 |
| 1750 | | David P. Arnold..... | On account of Contract No. 9230, for meat; re- ceived January 25, 1890..... | " | 2,082 01 | 2625 | | George L. Lyon..... | Surgical shirts; " 3, "..... | " | 23 45 |
| 1751 | | W. D. Bruns, Jr..... | On account of Contract No. 9295, for coal; re- ceived January 25, 1890..... | " | 568 36 | 2626 | | Kane & Wright..... | Head cheese; received January 27, 1890..... | " | 129 30 |
| 1752 | | David Thomas..... | On account of Contract No. 9241, for fish; re- ceived January 25, 1890..... | " | 400 36 | 2627 | | Iron Clad Mfg. Co..... | Removing manure; received January 27, 1890.. | " | 14 55 |
| 1753 | | Charles F. Mattlage..... | On account of Contract No. 9273, for codfish; received January 27, 1890..... | " | 238 80 | 2628 | | Hodgman Rubber Co..... | Galvanized pails; received February 3, 1890.... | " | 6 25 |
| 1960 | Feb. 1 | David P. Arnold..... | Meat; received January 13, 1890..... | " | 9 70 | 2629 | | Knickerbocker Ice Co..... | Rubber boots, etc.; " 3, "..... | " | 57 30 |
| 2123 | 4 | Martin Engel..... | On account of Contract No. 9229, for poultry; received January 25, 1890..... | " | 751 59 | 2630 | | H. Henneberger..... | Ice; received January 27, 1890..... | " | 77 02 |
| 2259 | 6 | W. H. Trainer..... | On account of Contract No. 10044, for dry goods; received February 3, 1890..... | 1890 | 1,486 80 | 2631 | | Thomas J. Gallon..... | Butter; " 27, "..... | " | 351 36 |
| 2260 | | David P. Arnold..... | On account of Contract No. 10022, for meat; received February 3, 1890..... | " | 2,717 95 | 2632 | | W. E. & E. D. Gerard..... | Horseshoeing; received January 27, 1890..... | " | 10 00 |
| 2261 | | H. Henneberger..... | On account of Contract No. 10028, for butter; received February 3, 1890..... | " | 2,042 40 | 2633 | | Fairbanks & Co..... | Life preservers; received February 3, 1890..... | " | 37 50 |
| 2262 | | John M. Hare..... | On account of Contract No. 10029, for eggs; re- ceived February 3, 1890..... | " | 1,496 12 | 2634 | | A. Flagler & Co..... | Cast-iron wheels, etc.; " 3, "..... | " | 10 17 |
| 2263 | | Osborne & Burke..... | Harness; received January 20, 1890..... | 1889 | 57 00 | 2635 | | Patrick Dougan..... | Hardware; " 3, "..... | " | 31 90 |
| 2266 | 7 | H. Y. Canfield..... | On account of Contract No. 9233, for milk; re- ceived January 6, 1890..... | " | 1,471 64 | 2636 | | E. J. Denning..... | Horseshoeing; received January 27, 1890..... | " | 30 00 |
| 2317 | | " | On account of Contract No. 9233, for milk; re- ceived January 13, 1890..... | " | 34 87 | 2637 | | Clark & Wilkins..... | Blankets; received February 3, 1890..... | " | 33 75 |
| 2318 | | " | On account of Contract No. 9233, for milk; re- ceived January 25, 1890..... | " | 2,392 65 | 2638 | | Thomas P. Costigan..... | Wood; " 3, "..... | " | 12 00 |
| 2319 | | " | On account of Contract No. 9234, for condensed milk; received January 6, 1890..... | " | 1,219 05 | 2639 | | David P. Arnold..... | Horseshoeing; received January 27, 1890..... | " | 21 89 |
| 2320 | | " | On account of Contract No. 9234, for condensed milk; received January 13, 1890..... | " | 1,063 20 | 2640 | | Borne, Strymer & Co..... | Meat; " 27, "..... | " | 46 20 |
| 2321 | | " | On account of Contract No. 9235, for condensed milk; received January 25, 1890..... | " | 4,268 07 | 2641 | | James S. Barron & Co..... | Engine oil; received February 3, 1890..... | " | 49 25 |
| 2322 | | National Disinfectant and Mfg. Co..... | Disinfectant; received January 27, 1890..... | " | 30 00 | 2642 | | William Blake..... | Broom corn; " 3, "..... | " | 14 70 |
| 2380 | 8 | T. E. Byrnes..... | On account of Contract No. 10046, for tea; re- ceived February 3, 1890..... | 1890 | 800 64 | 2643 | | Barker Compressed Yeast Co. (Limited)..... | Disbursements; received January 27, 1890..... | " | 60 50 |
| 2381 | | H. Y. Canfield..... | Cream; received January 27, 1890..... | 1889 | 4 96 | 2644 | | Charles M. Childs & Co... Paul C. Coffin..... | Yeast; " 27, "..... | " | 112 00 |
| 2382 | | A. Flagler & Co..... | Beef extract, etc.; received January 27, 1890.. | " | 115 60 | 2645 | | John A. Bumstead..... | Paints, etc.; received February 3, 1890..... | " | 7 25 |
| 2383 | 10 | Neidlinger Bros..... | Hardware; " 27, "..... | " | 157 56 | 2646 | | Beckstein & Co..... | Hardware; " 10, "..... | 1890 | 16 64 |
| 2448 | | Hygeia Sparkling Distilled Water Co..... | Druggists' glassware; " 20, "..... | " | 179 65 | 2647 | | L. E. Bunker..... | Shoe strings; " 10, "..... | " | 66 00 |
| 2449 | | Francis H. Leggett & Co.. | Mineral water; " 20, "..... | " | 54 69 | 2648 | | S. Blumenthal & Co..... | Ham, etc.; " 10, "..... | " | 189 57 |
| 2450 | | " | String beans, etc.; " 27, "..... | " | 169 07 | 2649 | | Richard Lindner..... | Hominy; " 10, "..... | " | 147 25 |
| 2451 | | John J. Moloney..... | Sugar; " 20, "..... | " | 145 58 | 2650 | | George T. Noe..... | Chambers, etc.; " 10, "..... | " | 116 30 |
| 2466 | | Theodore D. Anderson..... | Expenses serving death notices; received Janu- ary 27, 1890..... | " | 28 80 | 2651 | | Truslow & Co..... | Muslin; " 10, "..... | " | 147 97 |
| 2467 | | " | On account of Contract No. 10049, for syrup; re- ceived February 6, 1890..... | 1890 | | | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------------|---|---|----------------|----------|-------------|--------------|--|---|----------------|----------|
| 3077 | 1890. Feb. 18 | Fred. W. Davey | On account of Contract No. 10011, for butter; received February 13, 1890 | 1889 | \$181 37 | 4236 | 1890. Mar. 8 | David Thomas | On account of Contract No. 10060, for fish; received March 4, 1890 | 1890 | \$308 94 |
| 3078 | | George Hollister | In full of Contract No. 9996, for flour; received January 25, 1890 | " | 2,201 56 | 4237 | | Johnson & Johnson | On account of Contract No. 10035, for absorbent cotton; received March 4, 1890 | " | 88 00 |
| 3079 | | John D. Brower | In full of Contract No. 10010, for poultry; received February 13, 1890 | " | 7 12 | 4238 | | H. Henneberger | On account of Contract No. 10073, for butter; received March 4, 1890 | " | 1,158 69 |
| 3080 | | Thomas E. Byrnes | Cheese; received February 13, 1890 | " | 104 26 | 4239 | | Borsum Bros. | Paste; received February 21, 1890 | " | 20 00 |
| 3081 | | Office Directory | Directory; " " " " | " | 4 00 | 4240 | | Commissioners of Emigration | Gas to buildings on Ward's Island, January, 1890; received March 4, 1890 | " | 65 00 |
| 3175 | 20 | Hodgman Rubber Co. | Drill; " " " " | " | 1 20 | 4241 | | Barker Compressed Yeast Co. | Yeast; received February 21, 1890 | " | 124 80 |
| 3176 | | Henders-on & Stoutenborough | Dressing boxes; " " " " | " | 12 75 | 4242 | | Knickerbocker Ice Co. | On account of Contract No. 9408, for ice; received March 4, 1890 | 1889 | 351 03 |
| 3177 | | Williams & Rickerson | Hay; " " " " | " | 51 99 | 4243 | | Fred. W. Davey | In full of Contract No. 10011, for butter; received February 13, 1890 | " | 92 41 |
| 3178 | | D. H. McIlvain | Lamp wick, etc.; " " " " | " | 94 05 | 4244 | | James S. Barron & Co. | Rope, etc.; received February 27, 1890 | " | 146 63 |
| 3179 | | George W. Winant & Son | Coal; " " " " | " | 11 00 | 4245 | | James A. Webb & Son | On account of Contract No. 10061, for alcohol; received March 4, 1890 | 1890 | 197 40 |
| 3180 | | Teft, Weller & Co. | Dry goods, etc.; received January 27, 1890 | " | 120 92 | 4246 | | Thurber, Whyland & Co. | On account of Contract No. 10031, for flour; received March 4, 1890 | " | 1,597 74 |
| 3181 | | United Edison Mfg. Co. | Electrical supplies; received February 13, 1890 | " | 149 76 | 4247 | | Charles F. Matlage | On account of Contract No. 10045, for codfish; received March 4, 1890 | " | 180 81 |
| 3182 | | Williams & Rickerson | Straw, etc.; " " " " | " | 104 33 | 4248 | | N. Millard & Co. | On account of Contract No. 10034, for whiskey; received March 4, 1890 | " | 240 96 |
| 3183 | | E. Chapman | Hoisting, etc.; coal; " " " " | 1890 | 83 22 | 4249 | | McKesson & Robbins | On account of Contract No. 10048, for carbolic acid; received March 4, 1890 | " | 511 50 |
| 3184 | | William F. Greene, M. D. | Removal of bodies from Westchester to Randall's Island, January, 1890; received February 10, 1890 | " | 39 00 | 4250 | | Thomas E. Byrnes, assignee of William T. Reed | In full of Contract No. 9690, for eggs; received February 13, 1890 | 1889 | 135 56 |
| 3270 | 21 | George Hollister | On account of Contract No. 10025, for flour; received February 17, 1890 | " | 2,772 22 | 4251 | 10 | A. Flagler & Co. | Pick handles, etc.; received March 4, 1890 | 1890 | 45 78 |
| 3271 | | Charles H. C. Beakes | On account of Contract No. 10056, for milk; received February 17, 1890 | " | 1,700 17 | 4252 | | Richard Lindner | Socks; " " " " | " | 72 92 |
| 3272 | | David P. Arnold | On account of Contract No. 10022, for meat; received February 17, 1890 | " | 8,604 01 | 4253 | | John McElroy | Potatoes; " " " " | " | 680 00 |
| 3273 | | Bridget Cronin | Cleaning office; received February 17, 1890 | " | 15 00 | 4254 | | N. Millard & Co. | Candles; " " " " | " | 124 56 |
| 3274 | | Hitchings & Co. | Heater; " " " " | 1889 | 48 00 | 4255 | | James M. Shaw & Co. | Bowls, etc.; " " " " | " | 23 75 |
| 3361 | | David Thomas | On account of Contract No. 10060, for fish; received February 17, 1890 | 1890 | 988 14 | 4256 | | Williams & Rickerson | Straw; " " " " | " | 715 69 |
| 3362 | | Rowland A. Robbins | On account of Contract No. 10030, for gauze; received February 17, 1890 | " | 350 09 | 4257 | | Wright & Winsor | Eggs; " " " " | " | 265 01 |
| 3363 | | McElroy & Duffy | On account of Contract No. 10055, for turnips; received February 17, 1890 | " | 136 00 | 4258 | | John C. Juhring | In full of Contract No. 9956, for groceries; received February 13, 1890 | 1889 | 72 00 |
| 3364 | | N. Millard & Co. | On account of Contract No. 10033, for prunes; received February 17, 1890 | " | 43 77 | 4259 | | Charles P. Woodworth's Son & Co. | Vegetables, etc.; received February 27, 1890 | " | 1,034 01 |
| 3365 | | " | On account of Contract No. 10034, for whiskey; received February 17, 1890 | " | 244 05 | 4260 | | Charles P. Woodworth's Son & Co. | Apples; " " " " | " | 117 60 |
| 3366 | | Thurber, Whyland & Co. | On account of Contract No. 10032, for groceries; received February 17, 1890 | " | 1,071 04 | 4261 | | Hill & Stout | Surveys of Gouverneur Street Hospital, etc.; received February 13, 1890 | " | 20 00 |
| 3367 | | John C. Juhring | In full of Contract No. 10012, for coffee; received February 3, 1890 | 1889 | 130 44 | 4262 | 11 | Iverson, Blakeman & Co. | Books, etc.; received February 25, 1890 | 1890 | 466 19 |
| 3368 | | J. N. Hegeman & Co. | Powders, etc.; received February 13, 1890 | " | 6 75 | 4263 | | R. Fleming Handy | Sal soda; " " " " | " | 154 41 |
| 3369 | | Paul C. Coffin | Step ladder, etc.; " " " " | " | 4 00 | 4264 | | A. Flagler & Co. | Hardware, etc.; " " " " | " | 91 23 |
| 3370 | | Fairbanks & Co. | Scales; " " " " | " | 2 70 | 4265 | | Elmer & Amend | Spirit lamps, etc.; " " " " | " | 28 53 |
| 3371 | | C. W. Klappert's Sons | Table; " " " " | " | 11 50 | 4266 | | F. W. Devos & Co. | Turpentine, etc.; " " " " | " | 282 48 |
| 3372 | 24 | Martin Engel | On account of Contract No. 10021, for poultry; received February 17, 1890 | 1890 | 604 95 | 4267 | | Consolidated Gas Co. of New York | Gas; " " " " | " | 778 50 |
| 3382 | | James A. Webb & Son | On account of Contract No. 10061, for alcohol; received February 17, 1890 | " | 977 55 | 4268 | | Borne, Scrymser & Co. | Oil; " " " " | " | 80 58 |
| 3383 | | Charles F. Matlage | On account of Contract No. 10045, for sugar, etc.; received February 17, 1890 | " | 2,833 22 | 4269 | | Charles G. Amende | Gauze; " " " " | " | 29 70 |
| 3384 | | John Guthrie | Lime, etc.; received February 17, 1890 | " | 124 50 | 4270 | | Ansonia Brass and Copper Co. | Copper, etc.; " " " " | " | 34 34 |
| 3385 | | Richard Lindner | Men's socks; " " " " | " | 78 75 | 4271 | | William Blaine | Disbursements; " " " " | 1889 | 175 60 |
| 3386 | | E. Chapman | Hoisting and carting coal; received February 17, 1890 | " | 170 42 | 4272 | | George A. Trull | Stockings; received March 4, 1890 | 1890 | 186 44 |
| 3387 | | W. & J. Sloane | Shades, etc.; received February 13, 1890 | 1889 | 17 40 | 4273 | | A. L. Smith | Cheese; " " " " | " | 132 50 |
| 3388 | | E. F. C. Young, receiver, Joseph Dixon Crucible Co. | Paint; " " " " | " | 7 50 | 4274 | | Westmoreland Coal Co. | Coal; received February 25, 1890 | " | 903 39 |
| 3389 | | E. Ridley & Sons | Collars; " " " " | " | 8 75 | 4275 | | Leon Hirsh & Sons | Lime; received February 4, 1890 | " | 61 06 |
| 3390 | | Osborne & Burke | Whips, etc.; " " " " | " | 20 80 | 4276 | | A. F. Brombacher | Sash cord, etc.; received March 4, 1890 | " | 112 92 |
| 3391 | | Francis H. Leggett & Co. | Lemons, etc.; " " " " | " | 21 06 | 4277 | | F. H. Leggett & Co. | Groceries, etc.; received February 25, 1890 | " | 71 67 |
| 3392 | | George L. Lyon | Headcheese; " " " " | " | 79 20 | 4278 | | J. Movins & Son | Antipyrine, etc.; " " " " | " | 438 49 |
| 3393 | | George A. Cornish | Wood; " " " " | " | 11 40 | 4279 | | Beckstein & Co. | Ham, etc.; received March 4, 1890 | " | 257 50 |
| 3394 | | Clark & Wilkins | " " " " | " | 20 00 | 4280 | | Dusoway & Henderson | Can openers; " " " " | " | 94 84 |
| 3395 | | Thomas E. Byrnes | Rice; " " " " | " | 257 04 | 4281 | 12 | H. Y. Canfield | On account of Contract No. 10037, for condensed milk; received March 1, 1890 | " | 4,287 24 |
| 3396 | | Bridget Cronin | Cleaning office; " " " " | " | 15 00 | 4282 | | J. H. Timmerman, City Paymaster | Pay-roll for maintenance of farmed-out children, February, 1890; received March 6, 1890 | " | 512 92 |
| 3397 | 25 | David P. Arnold | Meat; " " " " | 1890 | 433 04 | 4283 | | C. Schlosser | Butter, etc.; received February 25, 1890 | " | 5 69 |
| 3398 | | J. Maslin & Son | Standard injector; " " " " | 1889 | 15 00 | 4284 | | James M. Shaw & Co. | Tumblers; " " " " | " | 10 20 |
| 3399 | | William Blake | Postage stamps; " " " " | " | 25 00 | 4285 | | Equitable Gas-light Co. of New York | Gas; " " " " | " | 880 25 |
| 3400 | 26 | David P. Arnold | On account of Contract No. 10022, for meat; received February 21, 1890 | 1890 | 5,648 71 | 4286 | | Charles H. Townsend | Overcoats; " " " " | " | 39 00 |
| 3401 | | David Thomas | On account of Contract No. 10060, for fish; received February 21, 1890 | " | 554 37 | 4287 | | Teft, Weller & Co. | Dry goods; " " " " | " | 186 47 |
| 3402 | | Doscher & Co. | Soap; received February 17, 1890 | " | 242 01 | 4288 | | Wright & Winsor | Eggs; " " " " | " | 866 40 |
| 3403 | 27 | Thurber, Whyland & Co. | On account of Contract No. 10032, for groceries; received February 21, 1890 | " | 4,300 05 | 4289 | | Joel H. Woodman & Co. | Seats; " " " " | " | 19 92 |
| 3404 | | Charles H. C. Beakes | On account of Contract No. 10056, for milk; received February 21, 1890 | " | 43 40 | 4290 | | B. M. Whitlock | Caps, etc.; " " " " | " | 4 17 |
| 3405 | | T. E. Byrnes | On account of Contract No. 10046, for carrots, etc.; received February 21, 1890 | " | 226 87 | 4291 | | Williams & Rickerson | Horse feed; " " " " | " | 150 56 |
| 3406 | | Martin Engel | On account of Contract No. 10021, for poultry; received February 21, 1890 | " | 42 61 | 4292 | | W. & J. Sloane | Shades, etc.; " " " " | " | 909 50 |
| 3407 | | John H. Doscher | On account of Contract No. 10047, for soap; received February 21, 1890 | " | 1,010 20 | 4293 | | Scovill & Adams Co. | Photographic materials; received February 25, 1890 | " | 12 15 |
| 3408 | Mar. 3 | Paul C. Coffin | Hardware, etc.; received February 21, 1890 | " | 313 87 | 4294 | | Manhattan Oil Co. | Signal oil; received February 25, 1890 | " | 161 10 |
| 3409 | 4 | John M. Hare | In full of Contract No. 10029, for eggs; received February 10, 1890 | " | 194 29 | 4295 | | Oelschlaeger Bros. | Thermometers; " " " " | " | 100 00 |
| 3410 | | H. Henneberger | In full of Contract No. 10028, for butter; received February 10, 1890 | " | 376 34 | 4296 | | A. L. Smith | Butter, etc.; " " " " | " | 420 15 |
| 3411 | | Hygeia Sparkling Distilled Water Co. | Mineral water; received February 21, 1890 | " | 91 88 | 4297 | | A. & M. Robbins | Poultry; " " " " | " | 62 00 |
| 3412 | | J. M. Horton Ice Cream Co. | Ice cream; " " " " | " | 12 15 | 4298 | | James M. Thorburn & Co. | Garden seeds, etc.; " " " " | " | 85 98 |
| 3413 | | Hazard, Hazard & Co. | Surgical instruments; " " " " | " | 378 04 | 4299 | | Carl H. Schultz | Mineral water; " " " " | " | 55 50 |
| 3414 | | David B. Duncan | Coal; " " " " | " | 169 50 | 4300 | | J. Finley Smith & Son | Brushes; " " " " | " | 20 25 |
| 3415 | | George Delano's Sons | Sperm oil; " " " " | " | 247 76 | 4301 | | Melvin Hard's Sons | Paper, etc.; " " " " | " | 120 11 |
| 3416 | | John J. Moloney | Expenses serving death notices, January, 1890; received February 25, 1890 | " | 37 90 | 4302 | | Peter Henderson & Co. | Seeds, etc.; " " " " | " | 144 18 |
| 3417 | | H. Henneberger | Butter, etc.; received February 21, 1890 | " | 922 98 | 4303 | | Thurber, Whyland & Co. | Buckwheat, etc.; " " " " | " | 437 52 |
| 3418 | | George Hollister | Flour; " " " " | " | 94 06 | 4304 | | Hazard, Hazard & Co. | Surgical instruments, etc.; received February 27, 1890 | 1889 | 81 73 |
| 3419 | | Hodgman Rubber Co. | Rubber covers, etc.; " " " " | " | 44 86 | 4305 | | Stohlmann, Piarre & Co. | Surgical instruments; received February 27, 1890 | " | 27 44 |
| 3420 | | J. N. Hegeman & Co. | Drugs, etc.; " " " " | " | 400 42 | 4306 | | Wyckoff, Seamans & Benedict | Ribbon; received February 27, 1890 | " | 1 00 |
| 3421 | | Gretsch & Mayer | Sherry wine; " " " " | " | 62 50 | 4307 | | Equitable Gas-light Co. | Gas; received January 6, 1890 | " | 705 50 |
| 3422 | | Fleischmann & Co. | Yeast; " " " " | " | 9 10 | 4308 | | " | " " " " | " | 753 63 |
| 3423 | | John F. Dunn | Horseshoeing; " " " " | " | 5 00 | 4309 | | New York Mutual Gas-light Co. | " " " " | " | 25 75 |
| 3424 | | Patrick Dougan | " " " " | " | 29 39 | 4310 | | C. Schlosser | Groceries; " " " " | " | 3 00 |
| 3425 | | William Carroll | " " " " | " | 3 90 | 4311 | 13 | McKesson & Robbins | Drugs, etc.; received February 25, 1890 | 1890 | 489 54 |
| 3426 | | William Blake | Disbursements; " " " " | " | 92 50 | 4312 | | Rowland A. Robbins | Muslin, etc.; " " " " | " | 50 45 |
| 3427 | | David P. Arnold | Meat; " " " " | " | 20 50 | 4313 | | Singer Mfg. Co. | Sewing machines; " " " " | " | 296 51 |
| 3428 | | Bloomington Bros. | Clock, etc.; " " " " | " | 44 74 | 4314 | | Isaacs & Heineman | Sponges; " " " " | " | 21 00 |
| 3429 | 5 | David B. Duncan | On account of Contract No. 9289, for coal; received February 26, 1890 | 1889 | 3,853 18 | 4315 | | Horace Ingersoll | Oats, etc.; " " " " | " | 134 01 |
| 3430 | | W. D. Bruns, Jr. | On account of Contract No. 9295, for coal; received February 26, 1890 | " | 575 62 | 4316 | | Chuck & Bro. | Gauze; " " " " | " | 141 75 |
| 3431 | | Managers of Colored Home and Hospital | Maintenance of inmates, December, 1889; received February 27, 1890 | " | 1,629 81 | 4317 | | Wechsler & Abraham | Basins; " " " " | " | 29 19 |
| 3432 | | Managers of Colored Home and Hospital | Maintenance of inmates, January, 1890; received February 25, 1890 | 1890 | 1,793 25 | 4318 | | George L. Lyon | Headcheese; " " " " | " | 142 65 |
| 3433 | | Francis H. Leggett & Co. | Lard; received February 25, 1890 | " | 67 20 | 4319 | | N. Millard & Co. | Brandy, etc.; " " " " | " | 46 38 |
| 3434 | | A. W. Lucy | Leather; " " " " | " | 807 38 | 4320 | | George Montague, treasurer, or Agnes S. Brennan, agent | Board of trained nurses at Bellevue Hospital, January, 1890; received February 13, 1890 | " | 600 00 |
| 3435 | | Richard Lindner | Socks; " " " " | " | 78 75 | 4321 | | Mulford, Cary & Conklin | Shoe pegs, etc.; received February 25, 1890 | " | 27 00 |
| 3436 | | Wright & Winsor | Eggs; " " " " | " | 341 89 | 4322 | | J. W. Mason & Co. | Settees; " " " " | " | 21 53 |
| 3437 | | Walter Stevenson | Spades; " " " " | " | 60 00 | 4323 | | T. S. & J. D. Negus | Clock; " " " " | " | 4 50 |
| 3438 | | Paul C. Coffin | Hardware; " " " " | 1889 | 35 32 | 4324 | | Snedeker & Boynton | Clothing; " " " " | " | 51 25 |
| 3439 | | J. W. Mason & Co. | Chairs, etc.; " " " " | " | 27 60 | 4325 | | James M. Shaw & Co. | Crockery, etc.; " " " " | " | 50 18 |
| 3440 | | Williams & Rickerson | Removing boiler; received February 13, 1890 | " | 50 00 | 4326 | | Syracuse Pottery Co. | Flower pots, etc.; " " " " | " | 10 19 |
| 3441 | | A. W. Harris & Co. | Engine oil; " " " " | 1890 | 68 85 | 4327 | | John M. Conway & Co. | Knitting yarn; " " " " | " | 287 36 |
| 3442 | | Henders-on & Stoutenborough | Condenser, etc.; " " " " | " | 29 50 | 4328 | | DeGrauw, Aymar & Co. | Oars, etc.; " " " " | " | 33 44 |
| 3443 | | T. S. Guilan | Brush blocks, etc.; " " " " | " | 146 60 | 4329 | | James M. Shaw & Co. | Crockery, etc.; " " " " | 1889 | 13 53 |
| 3444 | | Goodyear Rubber Co. | Oxygen; " " " " | " | 32 40 | 4330 | | William B. Ferguson & Son | Blocks; " " " " | " | 21 00 |
| 3445 | | William P. Feeney & Co. | Cushions; " " " " | " | 22 70 | 4331 | | George A. Trull | Hose, etc.; " " " " | " | 50 50 |
| 3446 | | George C. Flint & Co. | Lard oil; " " " " | " | 136 43 | 4332 | | F. H. Leggett & Co. | Lemons; " " " " | " | 26 00 |
| 3447 | | Delany & Co. | Side board, etc.; " " " " | " | 68 70 | 4333 | | James W. Ledwith | Car-fares, etc.; " " " " | " | 20 15 |
| 3448 | | H. B. Claffin & Co. | Blankets; " " " " | " | 103 14 | 4334 | | N. Millard & Co. | Syrup; " " " " | " | 300 28 |
| 3449 | | J. Caro & Son | Mirrors; " " " " | " | 126 00 | 4335 | | M. L. Rickerson | Straw; " " " " | " | 25 66 |
| 3450 | | John Carle & Sons | Drugs, etc.; " " " " | " | 134 08 | 4336 | | A. & M. Robbins | Poultry; " " " " | " | 17 56 |
| 3451 | | Beckstein & Co. | Pork, etc.; " " " " | " | 14 | | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------------|--|---|----------------|-----------|-------------|-------------------------|----------------------------------|---|----------------|-----------|
| 4739 | 1890. Mar. 17 | King's Medical Advertising Agency, F. King, manager. | Operating chair, etc.; received February 27, 1890 | 1889 | \$36 00 | 5614 | 1890. Mar. 27 | Charles P. Woodworth's Son & Co. | Onions; received March 20, 1890 | 1889 | \$110 00 |
| 4780 | 18 | Thurber, Whyland & Co. | In full of Contract No. 10032, for groceries; received February 21, 1890 | 1890 | 144 00 | 5615 | | E. R. Valentine & Co. | Turnips; " " 20, " " " " " " | " | 70 00 |
| 4781 | | James A. Webb & Son | On account of Contract for 10061, for alcohol; received March 13, 1890 | " | 292 95 | 5616 | | Horace Ingersoll | Hay; " " 20, " " " " " " | " | 282 22 |
| 4782 | | George Hollister | On account of Contract No. 10025, for flour; received March 13, 1890 | " | 3,163 51 | 5617 | | Walter Heywood Chair Co. | Chairs; " " 20, " " " " " " | " | 134 50 |
| 4783 | | John H. Doscher | On account of Contract No. 10047, for soap; received March 13, 1890 | " | 1,233 70 | 5618 | | H. Henneberger | Butter; " " 20, " " " " " " | " | 203 60 |
| 4784 | | F. E. Byrnes | On account of Contract No. 10046, cheese; received March 13, 1890 | " | 334 98 | 5619 | | Borne, Scrymser & Co. | Oil; " " 20, " " " " " " | " | 104 48 |
| 4785 | | B. Duffy | Potatoes; received March 4, 1890 | " | 496 40 | 5620 | | Tefft, Weller & Co. | Picture cord; " " 20, " " " " " " | " | 12 54 |
| 4786 | | Seabury & Johnson | Pastors, etc.; received February 25, 1890 | " | 158 80 | 5621 | | Mulford, Cary & Conklin | Shoe lasts; " " 20, " " " " " " | " | 78 72 |
| 4787 | | Long Island Railroad Co. | Transportation; received January 21, 1890 | 1889 | 290 70 | 5622 | | James M. Shaw & Co. | Crockery, etc.; " " 20, " " " " " " | " | 20 00 |
| 4821 | | Martin Engel | On account of Contract No. 10021, for poultry; received March 13, 1890 | 1890 | 267 19 | 5623 | | J. W. Mason & Co. | Furniture; " " 20, " " " " " " | " | 19 25 |
| 4822 | | Charles H. C. Beakes | On account of Contract No. 10056, for milk; received March 13, 1890 | " | 1,724 80 | 5624 | | W. & B. Douglas | Pump; " " 20, " " " " " " | " | 4 00 |
| 4823 | | E. Chapman | Hoisting, etc., coal; received March 4, 1890 | " | 146 84 | 5659 | 28 | Bloomington Bros. | On account of Contract No. 10129, for dry goods; received March 24, 1890 | " | 5,626 29 |
| 4824 | | D. Graaf & Taylor Co. | Table, etc.; received February 25, 1890 | " | 30 00 | 5660 | | William Evers | Surgical instruments; received March 24, 1890 | " | 15 00 |
| 4825 | | H. Henneberger | Butter; received March 4, 1890 | " | 212 82 | 5661 | | J. W. Schiermerhorn & Co. | Kidnargarten supplies; " " 20, " " " " " " | " | 16 70 |
| 4826 | | Walter Heywood Chair Co. | Chairs; received February 21, 1890 | " | 122 29 | 5662 | | Carl H. Schutz | Mineral water; " " 20, " " " " " " | " | 124 50 |
| 4827 | | David Jones Co. | Ale; " " 25, " " " " " " | " | 90 00 | 5663 | | Singer Mfg. Co. | Sewing machines, etc.; " " 20, " " " " " " | " | 60 77 |
| 4828 | | Horace Ingersoll | Straw; received March 4, 1890 | " | 1 66 | 5664 | | A. L. Smith | Butter, etc.; " " 20, " " " " " " | " | 32 02 |
| 4829 | | Charles M. Childs & Co. | Shellac; received February 27, 1890 | 1889 | 5 05 | 5665 | | " | " " " " " " " " " " " " | " | 18 29 |
| 4830 | | Knickerbocker Ice Co. | Ice; received March 4, 1890 | " | 321 13 | 5666 | | W. & J. Sloane | Curtains, etc.; " " 25, " " " " " " | " | 407 11 |
| 4831 | | Whitall, Tatum & Co. | Museum jars; received February 27, 1890 | " | 14 72 | 5667 | | Tefft, Weller & Co. | Cotton; " " 25, " " " " " " | " | 1 29 |
| 4832 | | Irrigators; " " 25, " " " " " " | " | 23 55 | 5668 | | James M. Thorburn & Co. | Seeds; " " 24, " " " " " " | " | 36 73 | |
| 4833 | | Westmoreland Coal Co. | Coal; received March 4, 1890 | 1890 | 522 14 | 5669 | | Thurber, Whyland & Co. | Groceries; " " 20, " " " " " " | " | 305 92 |
| 4834 | | Union Stove Works | Laundry stove; received February 25, 1890 | " | 6 00 | 5670 | | J. H. Vail & Co. | Medical books; " " 20, " " " " " " | " | 16 80 |
| 4835 | | F. H. Leggett & Co. | Lemons; received March 4, 1890 | " | 51 00 | 5671 | | David Moffat & Co. | Leather; " " 20, " " " " " " | " | 71 85 |
| 4990 | 19 | Rowland A. Robbins | On account of Contract No. 10030, for gauze; received March 13, 1890 | " | 311 00 | 5672 | | J. W. Mason & Co. | Furniture; " " 24, " " " " " " | " | 18 00 |
| 4991 | | N. Miller & Co. | On account of Contract No. 10034, for whiskey; received March 13, 1890 | " | 242 50 | 5673 | | Scovill & Adams Co. | Photographic materials; " " 20, " " " " " " | " | 8 40 |
| 4992 | | Charles Osborne | Expenses; received March 4, 1890 | " | 1 60 | 5674 | | F. H. Leggett & Co. | Sugar; " " 24, " " " " " " | " | 153 98 |
| 4993 | | Percy Rockwell | Bread, etc.; received February 25, 1890 | " | 222 11 | 5675 | | Sheppard Knapp & Co. | Shades, etc.; " " 24, " " " " " " | " | 19 80 |
| 4994 | | E. F. C. Young, receiver, Joseph Dixon Crucible Co. | Axle grease; " " 25, " " " " " " | " | 27 50 | 5676 | | David Jones Co. | Ale; " " 24, " " " " " " | " | 60 00 |
| 4995 | | Roesler & Haslach | Chemicals; " " 25, " " " " " " | " | 71 00 | 5677 | | Henderson & Stoutenborough | Ash cans, etc.; " " 24, " " " " " " | " | 61 80 |
| 4996 | | Fred. W. Davey | Butter; received March 6, 1890 | " | 619 80 | 5678 | | Peter Henderson & Co. | Seeds, etc.; " " 24, " " " " " " | " | 2 30 |
| 4997 | | Percy Rockwell | Bread, etc.; received February 27, 1890 | 1889 | 101 34 | 5679 | | T. P. Howell & Co. | Leather; " " 24, " " " " " " | " | 31 81 |
| 4998 | | D. H. McIlvaine | Argand burners, etc.; received February 27, 1890 | " | 3 00 | 5680 | | Walter Heywood Chair Co. | Chairs; " " 24, " " " " " " | " | 33 15 |
| 5121 | 21 | Charles F. Matlage | In full of Contract No. 9273, for codfish; received February 26, 1890 | " | 55 72 | 5681 | | Goodyear Rubber Co. | Tubing, etc.; " " 24, " " " " " " | " | 70 50 |
| 5122 | | David P. Arnold | In full of Contract No. 9230, for meat; received February 26, 1890 | " | 452 63 | 5682 | | Fayerweather & Ladew | Belting; " " 24, " " " " " " | " | 2 40 |
| 5123 | | George A. Cornish | Horseshoeing, etc.; received March 4, 1890 | " | 3 32 | 5683 | | Barbour Bros Co. | Thread; " " 24, " " " " " " | " | 12 64 |
| 5124 | | James W. Ledwith | Car-fares; received February 25, 1890 | 1890 | 22 00 | 5684 | | Bechstein & Co. | Lard; " " 24, " " " " " " | " | 14 36 |
| 5125 | | Osborne & Burke | Blankets, etc.; " " 25, " " " " " " | " | 325 00 | 5685 | | Clark & Wilkins | Wood; " " 24, " " " " " " | " | 3 50 |
| 5270 | 24 | David P. Arnold | On account of Contract No. 10022, for meat; received March 10, 1890 | " | 2,902 46 | 5686 | | James S. Barron & Co. | Fusters; " " 24, " " " " " " | " | 60 00 |
| 5271 | | " | On account of Contract No. 10022, for meat; received March 10, 1890 | " | 5,275 82 | 5687 | | Argus Co. | Printing; " " 27, " " " " " " | " | 17 00 |
| 5272 | | David Thomas | On account of Contract No. 10060, for fish; received March 10, 1890 | " | 1,212 61 | 5688 | | B. M. Whitlock | Helmets; " " 20, " " " " " " | " | 31 09 |
| 5273 | | W. H. Trainer | On account of Contract No. 10044, for pins; received March 4, 1890 | " | 33 75 | 5689 | | Moses R. Smith | Straw; " " 20, " " " " " " | " | 36 40 |
| 5274 | | " | Lubricating balls; received March 4, 1890 | " | 5 00 | 5690 | | D. D. Mangum & Co. | Hats; " " 20, " " " " " " | " | 245 46 |
| 5275 | | Colgan Mfg. Co. | In full of Contract No. 9235, for coal; received February 26, 1890 | 1889 | 60 90 | 5691 | | Williams & Rickerson | Hay, etc.; " " 25, " " " " " " | 1890 | 15 30 |
| 5276 | | W. D. Bruns, Jr. | Kumyss; received February 25, 1890 | " | 1 20 | 5692 | | Joel H. Woodman & Co. | Tea cups, etc.; " " 25, " " " " " " | " | 5 00 |
| 5277 | 25 | C. J. Schneider | On account of Contract No. 10047, for soap; received March 19, 1890 | 1890 | 436 92 | 5693 | | James M. Shaw & Co. | Surgical instruments; " " 20, " " " " " " | " | 30 83 |
| 5312 | | John H. Doscher | On account of Contract No. 10047, for soap; received March 22, 1890 | " | 1,002 50 | 5694 | | Stohlmann, Pfarre & Co. | Brushes; " " 25, " " " " " " | " | 30 00 |
| 5313 | | Charles H. C. Beakes | On account of Contract No. 10056, for milk; received March 19, 1890 | " | 89 60 | 5695 | | James Slater | Hay; " " 25, " " " " " " | " | 51 72 |
| 5314 | | Paul C. Coffin | Hammer handles; received March 20, 1890 | " | 7 00 | 5696 | | Singer Mfg. Co. | Oil, etc.; " " 24, " " " " " " | " | 30 34 |
| 5315 | | " | Broom handles; " " 20, " " " " " " | " | 30 00 | 5697 | | J. D. Nordlinger | Soap; " " 20, " " " " " " | " | 426 14 |
| 5316 | | Bechstein & Co. | Ham, etc.; " " 20, " " " " " " | " | 65 74 | 5698 | | H. V. Canfield | cream; " " 24, " " " " " " | " | 4 48 |
| 5317 | | A. F. Brombacher & Co. | Glass cutters, etc.; " " 20, " " " " " " | " | 4 50 | 5699 | | David P. Arnold | Meats; " " 24, " " " " " " | " | 237 75 |
| 5318 | | Charles F. Coffin | Beans; " " 20, " " " " " " | " | 311 00 | 5700 | | James S. Barron & Co. | Rope, etc.; " " 20, " " " " " " | " | 304 92 |
| 5319 | | Long Island Railroad Co. | Tickets; received February 26, 1890 | 1889 | 253 80 | 5701 | | George L. Lyon | Headcheese; " " 25, " " " " " " | " | 118 80 |
| 5320 | | Thurber, Whyland & Co. | On account of Contract No. 10031, for flour; received March 13, 1890 | 1890 | 2,444 47 | 5702 | | Long Island Railroad Co. | Transportation of freight; " " 20, " " " " " " | " | 196 27 |
| 5352 | | F. H. Leggett & Co. | Wheaten grits; received March 20, 1890 | " | 72 51 | 5754 | | Stohlmann, Pfarre & Co. | Surgical instruments; " " 20, " " " " " " | " | 71 45 |
| 5353 | | Richard Lindner | Men's socks; " " 20, " " " " " " | " | 135 63 | | | | | | |
| 5354 | | Julius Kornfeld | Buttons; " " 20, " " " " " " | " | 61 25 | 19 | Jan. 3 | Joseph Moore | (New York City Consolidation Act of 1882.) In full of Contract No. 9364, for steam-heating at Central Islip, L. I.; received December 4, 1887 | 1887 | \$51 33 |
| 5355 | | George B. Ritchie & Co. | Curled hair; " " 20, " " " " " " | " | 605 73 | 20 | | " | In full of Contract No. 9364, for steam-heating at Central Islip, L. I.; received December 4, 1887 | 1888 | 3,530 84 |
| 5356 | | W. M. Merrill | Charcoal; " " 20, " " " " " " | " | 48 00 | 21 | | " | In full of Contract No. 9364, for steam-heating at Central Islip, L. I.; received December 4, 1887 | 1889 | 917 83 |
| 5357 | | Rowland A. Robbins | Brushes; " " 20, " " " " " " | " | 94 74 | 22 | | John H. Deeves & Bro. | On account of Contract No. 9480, for "Two-story Building to Accommodate Female Inmate," Hart's Island; received December 23, 1889 | 1889 | 10,517 85 |
| 5358 | | Wright & Winsor | Eggs; " " 20, " " " " " " | " | 680 55 | 23 | | J. R. Black | Connecting pipes, etc., "Pavilion to Relieve Overcrowding in Idiot Asylum"; received December 27, 1889 | " | 195 00 |
| 5359 | | Fred. W. Davey | Butter; " " 20, " " " " " " | " | 661 05 | 24 | | " | Changing connections, etc., "Pavilion to Relieve Overcrowding in Idiot Asylum"; received December 27, 1889 | " | 110 00 |
| 5360 | | Samuel Ingersoll | Meal; " " 20, " " " " " " | " | 77 00 | 25 | | " | Return tank for kitchen, etc., "Pavilion to Relieve Overcrowding in Idiot Asylum"; received December 27, 1889 | " | 45 00 |
| 5361 | | Charles T. Goodwin & Son | Biscuits; " " 19, " " " " " " | " | 221 35 | 26 | | " | Steam heating "Bath-house and Water Connections"; received December 27, 1889 | " | 335 00 |
| 5362 | | George W. Hart | Turnips; " " 20, " " " " " " | " | 67 00 | 27 | | " | Making hot water connections from boiler-house, etc., "Additional Amount for Alterations to Lodge"; received December 27, 1889 | 1889 | 260 00 |
| 5363 | | John Early & Co. | Knives, etc.; " " 20, " " " " " " | " | 84 47 | 28 | 7 | Jere. J. Deady | In full of Contract No. 9538, for plumbing, etc., "New Sewer and Connections, etc., in Insane Asylum Building, Ward's Island"; received December 4, 1889 | 1885 | 1,396 37 |
| 5364 | | Knickerbocker Ice Co. | In full of Contract No. 9408, for ice; received March 4, 1890 | 1889 | 165 41 | 29 | | " | In full of Contract No. 9538, for new plumbing and repairs to old in west wing of New York City Asylum for Insane, Ward's Island, "For Completion and Repairs to Plumbing, etc."; received December 4, 1889 | 1889 | 355 90 |
| 5365 | | Rowland A. Robbins | Stove brushes; received March 20, 1890 | " | 16 02 | 30 | | Withers & Dickson | Specifications, etc., for constructing steam-heating apparatus in church, etc., Randall's Island, "Pavilion to Relieve Overcrowding in Idiot Asylum"; received December 31, 1889 | 1888 | 27 50 |
| 5377 | 26 | Martin Engel | On account of Contract No. 10021, for poultry; received March 10, 1890 | 1890 | 584 68 | 31 | | Jacob Philippi | Closets, etc., set up in water-closet tower, Bellevue Hospital, "Two Water-closet Towers"; received December 27, 1889 | " | 20 00 |
| 5378 | | David B. Duncan | On account of Contract No. 10079, for coal; received March 22, 1890 | " | 1,087 59 | 32 | | Withers & Dickson | Plans, etc., for the plumbing in the westerly group of buildings, etc., at Central Islip, L. I.; received December 31, 1889 | 1889 | 88 43 |
| 5379 | | McElroy & Duffy | In full of Contract No. 10055, for onions; received March 4, 1890 | " | 245 00 | 33 | 9 | J. R. Black | Steam-fitting, etc., "Pavilion to Relieve Overcrowding in Idiot Asylum"; received December 31, 1889 | 1888 | 400 00 |
| 5380 | | N. Miller & Co. | In full of Contract No. 10033, for prunes, etc.; received March 4, 1890 | " | 37 52 | 34 | | " | Constructing steam-heating apparatus, etc., "Pavilion to Relieve Overcrowding in Idiot Asylum"; received December 31, 1889 | " | 550 00 |
| 5381 | | " | On account of Contract No. 10106, for sal soda, etc.; received March 22, 1890 | " | 1,394 53 | 35 | | Joseph Moore | Facing walls with brick in "Building for Kitchen and Laundry Purposes"; received December 27, 1889 | " | 100 00 |
| 5382 | | Charles F. Matlage | On account of Contract No. 10045, for codfish; received March 22, 1890 | " | 214 02 | 36 | | J. E. McGuire | Putting up additional bath-tub, etc., Charity Hospital, Blackwell's Island, "For One New Pavilion for Maternity Service"; received December 27, 1889 | " | 60 00 |
| 5383 | | Joseph W. Duryee | On account of Contract No. 10036, for lumber; received March 22, 1890 | " | 1,475 00 | 37 | 10 | Christopher Nally | On account of Contract No. 9687, for new plumbing, etc., New York City Asylum for Insane, Blackwell's Island, "Necessary Repairs to Plumbing Work"; received December 31, 1889 | 1889 | 800 10 |
| 5526 | 27 | E. J. Denning & Co. | Draping building, etc.; received November 11, 1889 | 1885 | 141 96 | 38 | 15 | Withers & Dickson | Plans, etc., for "Reconstruction of New Plumbing, etc., North Hospital," Randall's Island; received December 27, 1889 | " | 278 95 |
| 5527 | | John C. Juhring | On account of Contract No. 10126, for sugar; received March 10, 1890 | 1890 | 153 07 | 39 | | " | Plans, etc., for "Steam-heating, New Boiler, etc., for Heating Four Pavilions, etc."; received December 27, 1889 | " | 253 75 |
| 5528 | | " | On account of Contract No. 10126, for coffee; received March 22, 1890 | " | 1,282 55 | 40 | | " | Specifications, etc., for making hot water connections, from boiler-house to new bath-house, Insane Asylum, Blackwell's Island, "Additional Amount for Alterations to Lodge"; received December 27, 1889 | " | 13 00 |
| 5529 | | W. H. Trainer | On account of Contract No. 10130, for dry goods; received March 22, 1890 | " | 14,631 38 | 41 | | " | Plans, etc., for steam-heating a pavilion, "Pavilion to Relieve Overcrowding in Idiot Asylum"; received December 27, 1889 | 1888 | 43 73 |
| 5530 | | Rowland A. Robbins | On account of Contract No. 10128, for dry goods; received March 10, 1890 | " | 787 05 | 42 | | " | Specifications, etc., for connecting heating-pipes, etc., "Pavilion to Relieve Overcrowding in Idiot Asylum"; received December 27, 1889 | " | 9 75 |
| 5531 | | " | On account of Contract No. 10128, for dry goods; received March 22, 1890 | " | 6,929 27 | 43 | | " | Specifications, etc., for steam-heating new bath-house, "Bath-house and Water Connections"; received December 27, 1889 | " | 16 75 |
| 5532 | | W. H. Trainer | On account of Contract No. 10130, for dry goods; received March 13, 1890 | " | 1,607 10 | 44 | | " | Raising floors, etc., at pavilion for maternity service, Blackwell's Island, "For One New Pavilion for Maternity Service"; received December 27, 1889 | " | 85 00 |
| 5533 | | Charles M. Le Furge | Green peas; received March 24, 1890 | " | 55 06 | 45 | 16 | Duparquet, Huot & Mo- | Ranges, etc., building at Central Islip, L. I.; received December 27, 1889 | " | 456 00 |
| 5534 | | William L. Allen & Co. | Dried apples; " " 24, " " " " " " | " | 61 50 | 46 | 17 | Christopher Nally | In full of Contract No. 9424, for plumbing at Central Islip, L. I.; received December 31, 1889 | 1889 | 3,242 25 |
| 5535 | | Aquila Rich Paint and Color Co. | Ultra blue; " " 20, " " " " " " | " | 29 40 | | | | | | |
| 5536 | | N. Miller & Co. | Lard; " " 24, " " " " " " | " | 65 28 | | | | | | |
| 5537 | | George A. Trull | Stockings; " " 24, " " " " " " | " | 115 56 | | | | | | |
| 5538 | | Ulster Lead Co. | White lead; " " 20, " " " " " " | " | 317 50 | | | | | | |
| 5539 | | Thomas E. Byrnes | Sugar; " " 20, " " " " " " | " | 760 60 | | | | | | |
| 5540 | | Edward G. Shepard | Knives, etc.; " " 20, " " " " " " | " | 82 34 | | | | | | |
| 5541 | | A. L. Smith | Cheese; " " 20, " " " " " " | " | 84 48 | | | | | | |

(26)

| 1860 | Jan. 31 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Health Department, Hospitals, January, 1890; received January 31, 1890..... | 1890 | \$2,089 41 |
|------|---------|--------------------------------------|--|----------|------------|
| 1885 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Health Department, January, 1890; received January 31, 1890: | | |
| | | Charles G. Wilson..... | Services, Commissioner and President | \$416 66 | |
| | | Joseph D. Bryant..... | Commissioner..... | 333 33 | |
| | | Emmons Clark..... | Secretary..... | 400 00 | |
| | | Casper Golderman..... | Chief and Auditing Clerk.. | 250 00 | |
| | | William L. Craig..... | Engrossing Clerk..... | 166 66 | |
| | | William F. Woodruff..... | Order Clerk..... | 100 00 | |
| | | State: Barton..... | " | 100 00 | |
| | | Charles Koerber..... | " | 83 33 | |
| | | James McC. Miller..... | " | 75 00 | |
| | | Martha W. Allason..... | Stenographer..... | 75 00 | |
| | | Paul Hunter..... | Orderly..... | 40 00 | |
| | | George W. Crooks..... | Janitor..... | 66 66 | |
| | | Annie Dehm..... | Sweeper..... | 18 75 | |
| | | Milnie Odell..... | " | 18 75 | |
| | | William P. Prentice..... | Attorney and Counsel..... | 400 00 | |
| | | Aldert H. Bancker..... | Clerk..... | 208 33 | |
| | | Charles Hoyer..... | " | 116 66 | |
| | | William F. T. Chapman..... | " | 116 66 | |
| | | Thomas Fay..... | Messenger..... | 75 00 | |
| | | William A. Ewing..... | Sanitary Superintendent.. | 400 00 | |
| | | Edward H. Jones..... | Assistant Sanitary Superintendent..... | 216 66 | |
| | | James R. Griswold..... | Clerk..... | 150 00 | |
| | | William B. Fernhead..... | " | 145 83 | |
| | | Joseph T. Wilson..... | " | 100 00 | |
| | | Nicholas L. Campbell..... | " | 100 00 | |
| | | John E. Wade..... | " | 105 00 | |
| | | Thomas Hanley..... | " | 66 66 | |
| | | Edward T. Doherty..... | Orderly..... | 50 00 | |
| | | Willard Bullard..... | Chief Sanitary Inspector.. | 229 16 | |
| | | Patrick Golden..... | Inspector of Plumbing and Ventilation..... | 125 00 | |
| | | George N. Veritzan..... | Sanitary Inspector..... | 125 00 | |
| | | George W. Hosmer..... | " | 125 00 | |
| | | Frederick Sprenger..... | " | 125 00 | |
| | | Harry E. Bramley..... | " | 125 00 | |
| | | David L. Johnston..... | " | 125 00 | |
| | | John T. Turner..... | " | 125 00 | |
| | | James Bryan..... | " | 125 00 | |
| | | John Riley..... | " | 125 00 | |
| | | Alfred F. Decker..... | " | 105 00 | |
| | | Alfred E. Jennings..... | " | 100 00 | |
| | | James Tennant..... | " | 100 00 | |
| | | Edward W. Martin..... | Chemist..... | 187 50 | |
| | | Alfred L. Beebe..... | Assistant Chemist..... | 105 00 | |
| | | Ernest J. Lederle..... | Assistant Chemist and Milk Inspector..... | 100 00 | |
| | | Russell H. Nevins..... | Inspector of Offensive Trades..... | 125 00 | |
| | | William H. Vermilye..... | Inspector of Milk..... | 105 00 | |
| | | Halsey L. Wood..... | " | 105 00 | |
| | | S. W. Clason..... | " | 100 00 | |
| | | John E. Allen..... | " | 100 00 | |
| | | Allen Levings..... | " | 100 00 | |
| | | C. C. Osborne..... | " | 100 00 | |
| | | Louis T. Brennan..... | " | 100 00 | |
| | | John A. Moran..... | Inspector of Fish..... | 91 66 | |
| | | Washington T. Romaine..... | Inspector of Meat..... | 91 66 | |
| | | Peter Goodheart..... | " | 91 66 | |
| | | George A. Woods..... | " | 34 95 | |
| | | Bryce Mars..... | " | 83 33 | |
| | | Henry M. Nicholson..... | Inspector of Fruit..... | 83 33 | |
| | | Wilson G. Fox..... | " | 83 33 | |
| | | Cyrus Edson..... | Chief Inspector of Contagious Diseases..... | 266 66 | |
| | | William J. Purcell..... | Clerk..... | 100 00 | |
| | | John Schnell..... | Messenger..... | 75 00 | |
| | | Thomas Whalen..... | Stableman..... | 50 00 | |
| | | Samuel K. Johnson..... | Veterinarian..... | 125 00 | |
| | | Alfred Lucas..... | Inspector of Tea and Coffee | 116 66 | |
| | | John B. Linehan..... | Inspector of Contagious Diseases..... | 24 19 | |
| | | Frederick H. Dillingham..... | Inspector of Contagious Diseases..... | 141 66 | |
| | | R. R. Lytle..... | Inspector of Contagious Diseases..... | 100 00 | |
| | | Moreau Morris..... | Sanitary Inspector..... | 150 00 | |
| | | Charles F. Roberts..... | " | 125 00 | |
| | | John Parsons..... | " | 125 00 | |
| | | Alvah H. Doty..... | " | 125 00 | |
| | | George F. Shady, Jr..... | " | 120 00 | |

| | | | (New York City Consolidation Act of 1882.) | | |
|------|---------|---|--|------|---------|
| 28 | Jan. 3 | George W. Winant & Son... | Coal; received December 19, 1889..... | 1889 | \$11 00 |
| 135 | 6 | William Blake..... | Disbursements; received December 9, 1889..... | " | 66 60 |
| 136 | | Roger, Peet & Co..... | Clothing; " 19, "..... | " | 54 00 |
| 407 | 7 | " | Clothing; received November 19, 1889..... | " | 64 40 |
| 408 | | Pennsylvania Railroad Co.. | Transportation; received December 19, 1889..... | " | 13 50 |
| 545 | 9 | Joseph W. Duryee..... | Lumber; " 21, "..... | " | 410 00 |
| 546 | | New York Central and Hud- son River Railroad Co.. | Transportation; " 19, "..... | " | 50 00 |
| 668 | 14 | Providence and Stonington Steamship Co..... | " " 19, "..... | " | 16 50 |
| 669 | | O. G. Mason..... | Photographing unknown dead; received Decem- ber 19, 1889..... | " | 35 00 |
| 1081 | 17 | New York Central and Hud- son River Railroad Co.. | Transportation; received January 6, 1890..... | " | 28 80 |
| 1082 | | West Shore Railroad, New York Central and Hudson River Railroad Co., lessee..... | " " 6, "..... | " | 31 50 |
| 1083 | | Providence and Stonington Steamship Co..... | " " 6, "..... | " | 10 50 |
| 1084 | | Old Colony Steamboat Co.. | " " 6, "..... | " | 14 50 |
| 2782 | Feb. 13 | E. J. Denning & Co..... | Carpet, etc.; received February 3, 1890..... | " | 131 00 |
| 2783 | | L. H. Mace & Co..... | Refrigerator; " 3, "..... | " | 27 00 |
| 2996 | 17 | Rogers, Peet & Co..... | Clothing; " 3, "..... | " | 15 00 |
| 3084 | 18 | Edward Muller, agent..... | Transportation; received January 27, 1890..... | " | 5 00 |
| 3085 | | Old Colony Steamboat Co.. | " " 27, "..... | " | 2 20 |
| 3086 | | Providence and Stonington Steamship Co..... | " " 27, "..... | " | 2 20 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|---------------------------|--|----------------|---------|-------------|----------------------------|--|----------------------------|--|-------------|
| 1885 | 1890. Jan. 31 | Frank Livermore..... | Services, Inspector of Vaccination.. | \$125 00 | 1890 | 3770 | 1890. Feb. 28 | Bartholomew McGowan. | Services, Disinfecter..... | \$90 00 | 1890 |
| | | George F. Morris..... | " | 125 00 | | | | William Reynolds..... | " | 90 00 | |
| | | Ramon Guiteras..... | " | 100 00 | | | | William Cooney..... | " | 90 00 | |
| | | Alfred V. Brailly..... | " | 100 00 | | | | John C. Collins..... | " | Chief Inspector of Plumbing and Ventilation..... | 229 16 |
| | | George De F. Smith..... | " | 100 00 | | | | Edward J. Carroll..... | " | Clerk..... | 100 00 |
| | | Charles F. Banta..... | " | 100 00 | | | | Edward J. Steele..... | " | " | 100 00 |
| | | Charles E. Denison..... | " | 100 00 | | | | Joseph Fitzpatrick..... | " | " | 100 00 |
| | | James Behan..... | Stableman..... | 50 00 | | | | Rudolph Knoepfle..... | " | Office Boy..... | 20 00 |
| | | William Reynolds..... | Disinfecter..... | 90 00 | | | | Catharine Hart..... | " | Sweeper..... | 20 00 |
| | | Bartholomew McGowan. | " | 90 00 | | | | Louis M. Hooper..... | " | Inspector of Plumbing and Ventilation..... | 133 33 |
| | | William Cooney..... | " | 90 00 | | | | Charles A. Hollick..... | " | Inspector of Plumbing and Ventilation..... | 125 00 |
| | | Thomas D. Yates..... | " | 90 00 | | | | Henri D. Dickinson..... | " | Inspector of Plumbing and Ventilation..... | 125 00 |
| | | John C. Collins..... | Chief Inspector of Plumbing and Ventilation..... | 229 16 | | | | Warren H. Titus..... | " | Inspector of Plumbing and Ventilation..... | 125 00 |
| | | Edward J. Carroll..... | Clerk..... | 100 00 | | | | John T. Corcoran..... | " | Inspector of Plumbing and Ventilation..... | 125 00 |
| | | Edward J. Steele..... | " | 100 00 | | | | Edward P. Eastwick, Jr. | " | Inspector of Plumbing and Ventilation..... | 125 00 |
| | | Joseph Fitzpatrick..... | " | 100 00 | | | | Howell T. Barkley..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | Rudolph Knoepfle..... | Office Boy..... | 20 00 | | | | John Lewis..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | Catharine Hart..... | Sweeper..... | 20 00 | | | | Bernard J. T. Jeup..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | Louis M. Hooper..... | Inspector of Plumbing and Ventilation..... | 133 33 | | | | William E. Partridge..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | Charles A. Hollick..... | Inspector of Plumbing and Ventilation..... | 125 00 | | | | Edward F. Hurd..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | Henri D. Dickinson..... | Inspector of Plumbing and Ventilation..... | 125 00 | | | | William F. Taaffe..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | Warren H. Titus..... | Inspector of Plumbing and Ventilation..... | 125 00 | | | | Samuel P. Griffin..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | John T. Corcoran..... | Inspector of Plumbing and Ventilation..... | 125 00 | | | | James W. Naughton..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | Edward P. Eastwick, Jr. | Inspector of Plumbing and Ventilation..... | 125 00 | | | | Alexander J. Peet..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | Howell T. Barkley..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | Homer E. Clarke..... | " | Inspector of Plumbing and Ventilation..... | 105 00 |
| | | John Lewis..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | Roger S. Tracy..... | " | Register of Records..... | 250 00 |
| | | Bernard J. T. Jeup..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | John T. Nagle..... | " | Deputy Register of Records | 216 66 |
| | | William E. Partridge..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | Louis Kraushaar..... | " | Clerk..... | 141 66 |
| | | Edward F. Hurd..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | Jacob A. Weil..... | " | " | 141 66 |
| | | William F. Taaffe..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | Edward J. Gallagher..... | " | " | 108 33 |
| | | Samuel P. Griffin..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | Garrett N. Ford..... | " | " | 108 33 |
| | | James W. Naughton..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | John H. Bazin..... | " | " | 100 00 |
| | | Alexander J. Peet..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | Gideon J. Tucker..... | " | " | 100 00 |
| | | Homer E. Clarke..... | Inspector of Plumbing and Ventilation..... | 105 00 | | | | Peter J. Smith..... | " | " | 100 00 |
| | | Roger S. Tracy..... | Register of Records..... | 250 00 | | | | William H. Guilfooy..... | " | " | 100 00 |
| | | John T. Nagle..... | Deputy Register of Records | 216 66 | | | | H. M. Cox..... | " | Inspector..... | 100 00 |
| | | Louis Kraushaar..... | Clerk..... | 141 66 | | | | | | | \$15,265 20 |
| | | Jacob A. Weil..... | " | 141 66 | | 3771 | J. H. Timmerman, City | Pay-roll of Health Department, Hospitals, Feb- ruary, 1890; received February 28, 1890..... | 1890 | 2,079 25 | |
| | | Edward J. Gallagher..... | " | 108 33 | | 5773 | J. H. Timmerman, City | Pay-roll of Health Department, Hospitals, March, 1890; received March 31, 1890..... | " | 2,066 17 | |
| | | Garrett N. Ford..... | " | 108 33 | | 5785 | J. H. Timmerman, City | Pay-roll of Health Department, March, 1890; received March 31, 1890: | " | | |
| | | John H. Bazin..... | " | 100 00 | | | Paymaster..... | Services, Commissioner and President \$416 66 | | | |
| | | Gideon J. Tucker..... | " | 100 00 | | | Charles G. Wilson..... | Commissioner..... | 333 33 | | |
| | | Peter J. Smith..... | " | 100 00 | | | Joseph D. Bryant..... | Secretary..... | 400 00 | | |
| | | William H. Guilfooy..... | " | 100 00 | | | Emmons Clark..... | Chief and Auditing Clerk.. | 250 00 | | |
| | | H. M. Cox..... | Inspector..... | 100 00 | | | Caspar Golderman..... | Engrossing Clerk..... | 176 66 | | |
| | | | | | | | William L. Craig..... | Order Clerk..... | 100 00 | | |
| | | | | | | | William F. Woodruff..... | " | 100 00 | | |
| | | | | | | | States Barton..... | Clerk..... | 100 00 | | |
| | | | | | | | Charles Koerber..... | " | 83 33 | | |
| | | | | | | | James McC. Miller..... | " | 75 00 | | |
| | | | | | | | Martha W. Allason..... | Stenographer..... | 75 00 | | |
| | | | | | | | Paul Hunter..... | Orderly..... | 40 00 | | |
| | | | | | | | George W. Crooks..... | Janitor..... | 66 66 | | |
| | | | | | | | Annie Dehm..... | Sweeper..... | 18 75 | | |
| | | | | | | | Millie Odell..... | " | 18 75 | | |
| | | | | | | | William P. Prentice..... | Attorney and Counsel..... | 400 00 | | |
| | | | | | | | Aldert H. Bancker..... | Clerk..... | 208 33 | | |
| | | | | | | | Charles Hoyer..... | " | 116 66 | | |
| | | | | | | | William F. T. Chapman..... | " | 116 66 | | |
| | | | | | | | Thomas Fay..... | Messenger..... | 75 00 | | |
| | | | | | | | William A. Ewing..... | Sanitary Superintendent... | 400 00 | | |
| | | | | | | | Edward H. Jones..... | Assistant Sanitary Superin- tendent..... | 216 66 | | |
| | | | | | | | James R. Griswold..... | Clerk..... | 150 00 | | |
| | | | | | | | William B. Fernhead..... | " | 145 83 | | |
| | | | | | | | John E. Wade..... | " | 105 00 | | |
| | | | | | | | Joseph T. Wilson..... | " | 100 00 | | |
| | | | | | | | Nicholas L. Campbell..... | " | 66 66 | | |
| | | | | | | | Thomas Hanley..... | Orderly..... | 50 00 | | |
| | | | | | | | Edward T. Doherty..... | Chief Sanitary Inspector.. | 229 16 | | |
| | | | | | | | Willard Bullard..... | Inspector of Plumbing and Ventilation..... | 125 00 | | |
| | | | | | | | Patrick Golden..... | Sanitary Inspector..... | 125 00 | | |
| | | | | | | | George W. Hosmer..... | " | 125 00 | | |
| | | | | | | | George N. Veritzan..... | " | 17 86 | | |
| | | | | | | | Frederick Sprenger..... | " | 125 00 | | |
| | | | | | | | Harry E. Bramley..... | " | 125 00 | | |
| | | | | | | | David L. Johnston..... | " | 125 00 | | |
| | | | | | | | John Riley..... | " | 125 00 | | |
| | | | | | | | John T. Turner..... | " | 125 00 | | |
| | | | | | | | James Bryan..... | " | 125 00 | | |
| | | | | | | | Alfred F. Decker..... | " | 105 00 | | |
| | | | | | | | Alfred E. Jennings..... | " | 100 00 | | |
| | | | | | | | James Tennant..... | " | 100 00 | | |
| | | | | | | | Edward W. Martin..... | Chemist..... | 187 50 | | |
| | | | | | | | Alfred L. Beebe..... | Assistant Chemist..... | 105 00 | | |
| | | | | | | | Ernest J. Lederle..... | Assistant Chemist and Milk Inspector..... | 100 00 | | |
| | | | | | | | William H. Vermilye..... | Inspector of Milk..... | 105 00 | | |
| | | | | | | | Halsey L. Wood..... | " | 105 00 | | |
| | | | | | | | S. W. Clason..... | " | 100 00 | | |
| | | | | | | | John E. Allen..... | " | 100 00 | | |
| | | | | | | | Allen Levings..... | " | 100 00 | | |
| | | | | | | | C. C. Osborne..... | " | 100 00 | | |
| | | | | | | | Louis T. Brennan..... | " | 100 00 | | |
| | | | | | | | John A. Moran..... | Inspector of Fish..... | 91 66 | | |
| | | | | | | | Russell H. Nevins..... | Inspector of Offensive Trades..... | 125 00 | | |
| | | | | | | | Henry M. Nicholson..... | Inspector of Fruit..... | 83 33 | | |
| | | | | | | | Wilson G. Fox..... | " | 83 33 | | |
| | | | | | | | Washington T. Romaine..... | Inspector of Meat..... | 91 66 | | |
| | | | | | | | Peter Goodheart..... | " | 91 66 | | |
| | | | | | | | Bryce Mars..... | " | 83 33 | | |
| | | | | | | | Cyrus Edson..... | Chief Inspector of Conta- gious Diseases..... | 266 66 | | |
| | | | | | | | William J. Purcell..... | Clerk..... | 100 00 | | |
| | | | | | | | John Schnell..... | Messenger..... | 75 00 | | |
| | | | | | | | Thomas Whalen..... | Stableman..... | 50 00 | | |
| | | | | | | | Samuel K. Johnson..... | Veterinarian..... | 125 00 | | |
| | | | | | | | Alfred Lucas..... | Inspector of Tea and Coffee | 116 66 | | |
| | | | | | | | Frederick H. Dillingham | Inspector of Contagious Diseases..... | 141 66 | | |
| | | | | | | | R. R. Lytle..... | Inspector of Contagious Diseases..... | 100 00 | | |
| | | | | | | | William J. O'Byrne..... | Inspector of Contagious Diseases..... | 125 00 | | |
| | | | | | | | Moreau Morris..... | Sanitary Inspector..... | 150 00 | | |
| | | | | | | | Charles F. Roberts..... | " | 125 00 | | |
| | | | | | | | John Parsons..... | " | 125 00 | | |
| | | | | | | | Alvah H. Doty..... | " | 125 00 | | |
| | | | | | | | Charles S. Benedict..... | " | 100 00 | | |
| | | | | | | | George F. Shady, Jr..... | " | 120 00 | | |
| | | | | | | | Charles S. Benedict..... | Inspector of Contagious Diseases..... | 125 00 | | |
| | | | | | | | Alonzo Blauvelt..... | Sanitary Inspector..... | 100 00 | | |
| | | | | | | | Samuel McCallum..... | " | 100 00 | | |
| | | | | | | | Charles H. Mersereau..... | " | 100 00 | | |
| | | | | | | | J. K. Ambrose..... | " | 100 00 | | |
| | | | | | | | Charles F. Spencer..... | " | 100 00 | | |
| | | | | | | | William T. McMannis..... | " | 100 00 | | |
| | | | | | | | Edward J. Aspell..... | Inspector in Charge of Virus | 141 66 | | |
| | | | | | | | Edward L. Pardee..... | Inspector of Vaccination.. | 125 00 | | |
| | | | | | | | Frank Livermore..... | " | 125 00 | | |
| | | | | | | | George F. Morris..... | " | 100 00 | | |
| | | | | | | | Ramon Guiteras..... | " | 100 00 | | |
| | | | | | | | Alfred V. Brailly..... | " | 100 00 | | |
| | | | | | | | George De F. Smith..... | " | 100 00 | | |
| | | | | | | | Charles F. Banta..... | " | 100 00 | | |
| | | | | | | | Charles E. Denison..... | " | 100 00 | | |
| | | | | | | | James Behan..... | Stableman..... | 50 00 | | |
| | | | | | | | Thomas D. Yates..... | Disinfecter..... | 90 00 | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|---------------------------|---|----------------|-------------|
| 5785 | 1890. Mar. 31 | Bartholomew McGowan. | Services, Disinfecter | \$90 00 | 1890 |
| | | William Reynolds..... | " " | 90 00 | |
| | | William Cooney..... | " " | 90 00 | |
| | | John C. Collins..... | " Chief Inspector of Plumbing and Ventilation.... | 229 16 | |
| | | Edward J. Carroll..... | " Clerk | 100 00 | |
| | | Edward J. Steele..... | " " | 100 00 | |
| | | Joseph Fitzpatrick..... | " " | 100 00 | |
| | | Rudolph Knoepfle..... | " Office Boy | 20 00 | |
| | | Catherine Hart..... | " Sweeper..... | 20 00 | |
| | | Louis M. Hooper..... | " Inspector of Plumbing and Ventilation..... | 133 33 | |
| | | Charles A. Hollick..... | " Inspector of Plumbing and Ventilation..... | 125 00 | |
| | | Henri D. Dickenson..... | " Inspector of Plumbing and Ventilation..... | 125 00 | |
| | | Warren H. Titus..... | " Inspector of Plumbing and Ventilation..... | 125 00 | |
| | | John T. Corcoran..... | " Inspector of Plumbing and Ventilation..... | 125 00 | |
| | | Edward P. Eastwick, Jr. | " Inspector of Plumbing and Ventilation..... | 125 00 | |
| | | Howell T. Barkley..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | John Lewis..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | Bernard J. T. Jeup..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | William E. Partridge..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | Edward F. Hurd..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | William F. Taaffe..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | Samuel P. Griffin..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | James W. Naughton..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | Alexander J. Peet..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | Homer E. Clarke..... | " Inspector of Plumbing and Ventilation..... | 105 00 | |
| | | Roger S. Tracy..... | " Register of Records..... | 250 00 | |
| | | John T. Nagle..... | " Deputy Register of Records | 216 66 | |
| | | Louis Kraushaar..... | " Clerk | 141 66 | |
| | | Jacob A. Weil..... | " " | 141 66 | |
| | | Edward J. Gallagher..... | " " | 108 33 | |
| | | Garrett N. Ford..... | " " | 108 33 | |
| | | John H. Bazin..... | " " | 100 00 | |
| | | Gideon J. Tucker..... | " " | 100 00 | |
| | | Peter J. Smith..... | " " | 106 00 | |
| | | William H. Guilfoey..... | " " | 100 00 | |
| | | H. M. Cox..... | " Inspector..... | 100 00 | |
| | | Antrangi Ayrazian..... | " " | 100 00 | |
|  |  |  |  | .... | \$15,326 37 |
| | | | Total..... | .... | \$52,257 99 |

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

| | | | | | |
|------|---------|----------------------|--|------|----------|
| 109 | Jan. 4 | John B. Purroy..... | (New York City Consolidation Act of 1882.) On account of Contract No. 5095, for services as City Marshal, December, 1889; received January 2, 1890..... | 1889 | \$166 66 |
| 2352 | Feb. 7 | " | On account of Contract No. 5095, for services as City Marshal, January, 1890; received Feb- ruary 5, 1890..... | 1890 | 166 66 |
| 4390 | Mar. 11 | James McCauley | On account of Contract No. 10007, for services as City Marshal, February, 1890; received March 5, 1890..... | " | 83 33 |
| | | | Total..... | ... | \$416 65 |

Health Fund—For Disinfection.

| | | (New York City Consolidation Act of 1882.) | | | |
|------|---------|--|---|------|------------|
| 397 | Jan. 7 | Cox & Cameron..... | Plumbing work on sink ; received January 2, 1890..... | 1889 | \$2 00 |
| 398 | | W. Westerfield & Son..... | Repairing tank ; received January 2, 1890..... | | 16 00 |
| 873 | 16 | Hammacher, Schlemmer & Co..... | Coal scoop ; " 8, "..... | | 82 " |
| 1267 | 21 | Clark & Wilkins..... | Wood ; " 15, "..... | | 14 00 |
| 1686 | 28 | Consolidated Gas Co. of New York..... | Gas ; " 15, "..... | | 15 37 |
| 1687 | | Arthur McGerald..... | Repairing wagons ; " 22, "..... | | 9 30 |
| 1688 | | Frazee & Co..... | Straw, etc. ; " 22, "..... | | 97 30 |
| 1689 | | Milton Rathbun..... | Oats, etc. ; " 22, "..... | | 20 05 |
| 1859 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Foremen, etc., January, 1890 ; received January 31, 1890..... | 1890 | 650 00 |
| 1963 | Feb. 1 | William McKenna..... | Horseshoeing ; received January 15, 1890..... | 1889 | 15 00 |
| 2060 | 15 | Milton Rathbun..... | Feed ; received February 5, 1890..... | 1890 | 49 56 |
| 2901 | | Patterson Bros..... | Wagon jack ; " 5, "..... | | 3 00 |
| 3155 | 19 | Consolidated Gas Co. of New York..... | Gas ; " 12, "..... | | 13 00 |
| 3400 | 24 | Arthur McGerald..... | Repairing wagons, etc. ; received February 12, 1890..... | | 54 67 |
| 3401 | | Frazee & Co..... | Corn ; received February 12, 1890..... | | 65 " |
| 3402 | | J. Friedenthal..... | Harness repairs, etc. ; received February 12, 1890..... | | 2 35 |
| 3403 | | William McKenna..... | Horseshoeing ; " 12, "..... | | 15 00 |
| 3404 | | J. Friedenthal..... | Harness repairs ; " 12, "..... | 1889 | 2 35 |
| 3772 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Foremen and Laborers, February, received February 28, 1890..... | 1890 | 650 00 |
| 4856 | Mar. 18 | McKesson & Robbins..... | Supplies ; received March 12, 1890..... | | 90 " |
| 4857 | | J. Friedenthal..... | Repairing harness ; " 12, "..... | | 6 20 |
| 4858 | | Arthur McGerald..... | " wagons ; " 12, "..... | | 13 75 |
| 4859 | | Hammacher, Schlemmer & Co..... | Revolving punch ; " 12, "..... | | 97 " |
| 5009 | 19 | Milton & Rathbun..... | Oats, etc. ; " 12, "..... | | 32 84 |
| 5166 | 21 | C. M. Moseman & Bro..... | Stable broom, etc. ; received March 12, 1890..... | | 13 75 |
| 5346 | 25 | Consolidated Gas Co. of New York..... | Gas ; " 12, "..... | | 9 62 |
| 5449 | 26 | H. O'Neill & Co..... | Dusters ; " 19, "..... | | 3 50 |
| 5450 | | William McKenna..... | Horseshoeing ; " 12, "..... | | 15 00 |
| 5451 | | J. Friedenthal..... | Whip ; " 19, "..... | | 2 00 |
| 5774 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Foremen, etc., March, 1890 ; received March 31, 1890..... | | 618 55 |
| | | | Total..... | | \$2,338 56 |

Health Fund—For Contingent Expenses.

| | | New York City Consolidation Act of 1882.) | | | |
|------|--------|--|---|------|--------|
| 386 | Jan. 7 | Cox & Cameron..... | Carpenter work; received January 2, 1890..... | 1889 | \$1 30 |
| 387 | | G. K. Cooke Mfg. Co..... | Stamps, etc.; " 2, " "..... | " | 9 00 |
| 388 | | Baker, Voorhis & Co..... | Law books; " 2, " "..... | " | 10 30 |
| 389 | | Joseph Guy..... | Gas-fitting; " 2, " "..... | " | 5 75 |
| 390 | | Em. Gross..... | Repairing chairs; " 2, " "..... | " | 9 10 |
| 391 | | Eimer & Amend..... | Supplies; " 2, " "..... | " | 55 21 |
| 392 | | "..... | Supplies, etc.; " 2, " "..... | " | 18 52 |
| 393 | | "..... | Labels, etc.; received December 18, 1889..... | " | 88 90 |
| 394 | | J. R. Donnelly & C..... | Holes drilled in bottles; received January 2, 1890..... | " | 3 45 |
| 395 | | J. L. Mott Iron Works..... | Repairing grate, etc.; received January 2, 1890..... | " | 4 50 |
| 396 | | Cox & Cameron..... | Carpenter work; " 2, " "..... | " | 8 60 |
| 871 | 16 | Perris & Browne..... | Correcting New York maps for year 1889; received January 2, 1890..... | " | 155 34 |
| 872 | | Hammacher, Schlemmer & Co..... | Hardware; received January 8, 1890..... | " | 2 00 |
| 1133 | 17 | Emmons Clark..... | Disbursements; " 8, " "..... | " | 373 22 |
| 1200 | 21 | Clark & Wilkins..... | Wood; " 15, " "..... | " | 5 50 |
| 1484 | 22 | Bloomington Bros..... | Muslin, etc.; " 15, " "..... | " | 26 35 |
| 1678 | 28 | N. Y. Mutual Gas-light Co..... | Gas; " 15, " "..... | " | 36 00 |
| 1679 | | Thurber, Whyland & Co..... | Soap; " 8, " "..... | " | 6 30 |
| 1685 | | Consolidated Gas Co. of New York..... | Gas; " 15, " "..... | " | 22 87 |
| 1964 | Feb. 1 | Commonwealth Ice Co..... | Ice; " 15, " "..... | " | 5 25 |
| 1969 | | Metropolitan Telephone and Telegraph Co..... | Month's exchange rental, etc.; received January 15, 1890..... | " | 56 50 |
| 1970 | | Engineering and Building Record and the Sanitary Engineer..... | Subscription; received December 18, 1889..... | 1890 | 4 00 |
| 2879 | 14 | Cox & Cameron..... | Ventilating sash, etc.; received February 5, 1890..... | 1889 | 33 50 |
| 2880 | | Eimer & Amend..... | Laboratory supplies; " 5, " "..... | 1890 | 22 35 |
| 2962 | 15 | George W. Winant & Son..... | Coal; " 12, " "..... | " | 25 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|---|---|----------------|------------|
| 2963 | 1890. Feb. 15 | William Wood & Co..... | Subscription to Medical Record ; received February 5, 1890..... | 1890 | \$5 00 |
| 3072 | 18 | The Sanitarian..... | Subscription ; received February 5, 1890..... | " | 7 00 |
| 3154 | 19 | Consolidated Gas Co. of New York..... | Gas ; " " 12, " " " " " " | " | 19 62 |
| 3124 | 20 | N. Y. Mutual Gas-light Co. | " " " " 12, " " " " " " | " | 30 00 |
| 3406 | 24 | J. L. Mott Iron Works..... | Grate, etc. ; " " 12, " " " " " " | " | 90 |
| 3407 | | William P. Youngs & Bros. | Shelving ; " " 12, " " " " " " | " | 85 |
| 3408 | | Eimer & Amend..... | Chemicals, etc. ; " " 12, " " " " " " | 1889 | 39 40 |
| 3603 | 26 | Emmons Clark, Secretary.. | Disbursements ; " " 12, " " " " " " | 1890 | 214 50 |
| 3999 | Mar. 4 | G. K. Cooke Mfg. Co..... | Rubber stamps ; " " 25, " " " " " " | " | 10 80 |
| 4000 | | Eimer & Amend..... | Filtering paper, etc. ; " " 26, " " " " " " | " | 5 20 |
| 4223 | 7 | J. L. Mott Iron Works..... | Repairs to stove ; " " 26, " " " " " " | " | 4 34 |
| 4331 | 11 | Metropolitan Telephone } and Telegraph Co..... } | Month's exchange rental ; received February 12, 1890..... | " | 56 25 |
| 4392 | | Metropolitan Telephone and Telegraph Co..... | Toll service ; received February 12, 1890..... | 1889 | 15 |
| 4397 | | Thurber, Whyland & Co. | Groceries ; " " 26, " " " " " " | 1890 | 00 |
| 4398 | | Commonwealth Ice Co..... | Ice ; " " 12, " " " " " " | " | 5 00 |
| 4520 | 12 | Thurber, Whyland & Co. | Groceries ; " " 26, " " " " " " | " | 4 00 |
| 4865 | 18 | C. W. Alcott & Son..... | Wood ; received March 12, 1890..... | " | 5 25 |
| 4866 | | New York Law Journal.... | Subscription ; " " 12, " " " " " " | " | 10 00 |
| 4867 | | G. K. Cooke Mfg. Co..... | Stamp ; " " 12, " " " " " " | " | 75 |
| 5008 | 19 | Jay C. Wemple Co..... | Window shade ; " " 12, " " " " " " | " | 2 15 |
| 5300 | 24 | Wyckoff, Seamans & Benedict..... | Typewriter repaired ; received March 19, 1890 | " | 16 00 |
| 5301 | | Emmons Clark..... | Disbursements ; " " 12, " " " " " " | " | 173 86 |
| 5344 | 25 | New York Mutual Gas-light Co..... | Gas ; " " 12, " " " " " " | " | 27 50 |
| 5345 | | Consolidated Gas Co. of New York..... | " " " " 12, " " " " " " | " | 15 38 |
| 5452 | 26 | McKesson & Robbins..... | Rotten stone, etc. ; " " 19, " " " " " " | " | 40 |
| 5755 | 28 | Hencken & Co..... | Coal ; " " 19, " " " " " " | " | 48 50 |
| 5756 | | Metropolitan Telephone and Telegraph Co..... | Month's exchange rental, etc. ; " " 19, " " " " " " | " | 56 50 |
| Total..... |  |  |  | .... | \$1,807 11 |

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

| | | | (New York City Consolidation Act of 1882.) | | |
|-------------|--------|--|--|------|-------------|
| 5 | Jan. 2 | The Treasurer of the Police Commissioners ... | Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health, dated December 23, 1889; received December 31, 1889 | 1889 | \$4,369 87 |
| 2205 | Feb. 5 | The Treasurer of the Police Commissioners.... | Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health, dated January 28, 1890; received February 5, 1890 | 1890 | 4,495 69 |
| 3943 | Mar. 3 | The Treasurer of the Police Commissioners | Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health, dated February 25, 1890; received February 28, 1890 | " | 4,523 80 |
| 4186 | 6 | The Treasurer of the Police Commissioners.... | Balance of appropriation "For Health Fund"—For Payment to Board of Police, as per resolution of Board of Health, dated January 14, 1890, to be paid to the Police Pension Fund, as per resolution of Board of Estimate and Apportionment, January 22, 1890; received March 5, 1890 | 1889 | 519 55 |
| 5772 | 31 | The Treasurer of the Police Commissioners.... | Services of Policemen detailed to the service of the Board of Health, as per resolution of the Board of Health, dated March 25, 1890; received March 27, 1890 | 1890 | 4,566 66 |
| Total ..... |  |  |  | .... | \$18,475 57 |

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

| | | | | | |
|------|---------|--|---|------|------------|
| 110 | Jan. 4 | Thomas P. White, assignee of P. White's Sons..... | (New York City Consolidation Act of 1882.) On account of Contract No. 6937, for removal of night-soil, etc., December, 1889; received January 2, 1890..... | 1889 | \$3,000 00 |
| 2360 | Feb. 7 | Thomas P. White, assignee of P. White's Sons..... | On account of Contract No. 6937, for removal of night-soil, etc., January, 1890; received Feb- ruary 5, 1890..... | 1890 | 3,000 00 |
| 4284 | Mar. 10 | Thomas P. White, assignee of P. White's Sons..... | On account of Contract No. 6937, for removal of night-soil, etc., February, 1890; received March 5, 1890..... | " | 3,000 00 |
| | | | Total..... | .... | \$9,000 00 |

Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island and foot of East Sixteenth Street, and Transportation for Care of Contagious Diseases (sections 549, 550, 551, New York City Consolidation Act of 1882).

| | | | | |
|--|--------------|--|---|--|
| | | (New York City Consolidation Act of 1862.) | | |
| 387 382 383 400 629 818 | Jan. 7 | Taft, Weller & Co..... William H. Carter..... Nason Mfg. Co..... W. H. Schieffelin & Co..... T. New Mfg. Co..... | Needles ; received January 2, 1890..... Repairing gauge-pipe ; received January 2, 1890..... Globe valve ; " 2, " " Sal-ammonia ; " 2, " " Repairing furnace pit ; " 2, " " | 1889 \$50 00 2 50 2 00 60 85 00 |
| 819 820 | 10 15 | Charles P. Woodworth's Sons & Co..... Offerman & Heissenbuttel.. Otis Bros. & Co..... | Vegetables, etc.; " 2, " " Coal; " 8, " " Inspecting elevator, June 30 to December 31, 1889; received January 2, 1890..... | " " 59 83 212 16 " |
| 874 | 16 | Hammacher, Schlemmer & Co..... | Hardware ; received January 8, 1890..... | " 6 57 |
| 1134 1135 1136 1263 1264 1265 1485 1486 | 17 | Emmons Clark..... A. Goodwin..... Boston Baiting Co..... George Ermold..... Cox & Rockwell..... Clark & Wilkins..... Bloomingdale Bros..... Old Farmers Milk and Cream Dairy..... | Disbursements ; " 8, " " Meat ; " 8, " " Hose ; " 8, " " Surgical instrument;" 15, " " Coal ; " 15, " " Wood ; " 15, " " Lamp chimneys, etc.;" 15, " " Milk ; " 8, " " | " 3 75 264 33 4 50 4 00 729 95 6 00 20 08 |
| 1487 1680 1681 1682 | 28 | Hospital Supply Co..... Thurber, Whyland Co..... J. W. Mason & Co..... Birchall Bros..... | Hardware, etc.; " 8, " " Groceries ; " 8, " " Settes back ; " 22, " " Discharging, etc., coal ; received January 15, 1890..... | " 56 52 8 30 79 94 1 75 |
| 1683 1684 | | Charles P. Woodworth's Son & Co..... Consolidated Gas Co. of New York..... | Vegetables, etc.; received January 16, 1890..... Gas ; " 15, " " | " 99 04 " |
| 1774 1775 1905 1966 1967 1968 | 29 Feb. 1 | Engel Bros..... Ridgewood Ice Co..... Commonwealth Ice Co..... Eugene G. Blackford..... Percy Rockwell..... Metropolitan Telephone) and Telegraph Co.....) | Turkey ; " 22, " " Ice ; " 22, " " Fish ; " 15, " " Bread, etc.; " 15, " " Month's exchange rental, etc.; received January 15, 1890..... | " 67 38 19 03 4 80 21 70 32 78 61 14 |
| 2025 2206 2207 2495 | 3 5 10 | Jacob Fleischhauer..... McKesson & Robbins..... Rogers Mfg. Co..... Hazard, Hazard & Co..... | Use of fat cattle ; received January 15, 1890.... Drugs ; " 20, " " Ivory points ; " 20, " " Clinical thermometers ; received February 5, 1890..... | " 87 10 180 00 21 27 19 75 |
| 2610 2683 2684 2685 2686 2687 | 12 | W. H. Colwell & Son..... Francis H. Leggett & Co..... " " " " " " " Thurber, Whyland & Co..... Nason Mfg. Co..... T. Cunningham..... | White pine flooring ; received February 5, 1890.. Butter ; " 5, " " " etc.; " 5, " " Flour, etc.; " 5, " " Packing ; " 5, " " Removing and stowing coal ; received February 12, 1890..... | 1890 3 75 52 50 13 55 31 42 13 11 7 80 |
| 2882 2955 2956 2957 2958 2959 3073 3074 3075 3076 3151 3152 | 15 18 | Gilbert & Barker Mfg. Co... W. H. Schieffelin & Co..... Francis H. Leggett & Co..... Offerman & Heissenbuttel.. Pratt Mfg. Co..... Milton Rathbun..... Leonard & Ellis..... J. L. Mott Iron Works..... McKesson & Robbins..... W. H. Schieffelin & Co..... A. Goodwin..... Eug. ne G Blackford..... | Gasolene ; received February 5, 1890..... Drugs, etc.; " 5, " " Rice, etc.; " 12, " " Coal ; " 12, " " Oil ; " 5, " " Feed ; " 5, " " Oil ; " 5, " " Stoves, etc.; " 5, " " Drugs, etc.; " 5, " " Drugs ; " 5, " " Meat ; " 12, " " Fish ; " 12, " " | " 2 50 52 80 1 92 61 23 214 20 6 12 12 80 24 50 79 41 14 80 74 75 332 53 47 48 |

| Police Station-houses—Rents. | | | | | |
|--|---------|--|--|----------------|-------------|
| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
| | 1890. | | | | |
| 2073 | Feb. 4 | Robert and Ogden Goelet.. | (New York City Consolidation Act of 1882.) Rent of premises No. 34 East Twenty-ninth street, for Twenty-ninth Precinct Police, from November 1, 1889, to February 1, 1890; received January 29, 1890 | 1890 | \$500 00 |
| 2074 | | Andrew H. Green, as executor and trustee of the last will and testament of William B. Ogden, deceased..... | Rent of premises on east side of Sedgwick avenue (Lots Nos. 2, 3, 4, 5 and 6, Block 4), and Cliff place, in the Twenty-third Ward, near High Bridge, for Second Precinct Police, from November 1, 1889, to February 1, 1890; received January 29, 1890 | " | 450 00 |
| 2075 | | Joseph H. Godwin | Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, from November 1, 1889, to February 1, 1890; received January 29, 1890 | " | 50 00 |
| | | | Total ..... | .... | \$1,450 00 |
| Police Station-houses—Alterations, Fitting-up, Additions to, Repairs, etc. | | | | | |
| 1760 | Jan. 29 | The Treasurer of the Police Commissioners. | (New York City Consolidation Act of 1882.) On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1890, in full of requisition dated January 17, 1890; received January 28, 1890 | 1890 | \$2,500 00 |
| 3724 | Feb. 28 | The Treasurer of the Police Commissioners. | On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1890, in full of requisition dated February 11, 1890; received February 24, 1890 | " | 2,500 00 |
| 5587 | Mar. 27 | The Treasurer of the Police Commissioners. | On account of appropriation for "Police Station-houses—Alterations, Fitting-up, etc.," for 1890, in full of requisition dated March 11, 1890; received March 26, 1890 | " | 2,500 00 |
| | | | Total ..... | .... | \$7,500 00 |
| Supplies for Police. | | | | | |
| 1759 | Jan. 29 | The Treasurer of the Police Commissioners. | (New York City Consolidation Act of 1882.) On account of appropriation for "Supplies for Police" for 1890, in full of requisition dated January 17, 1890; received January 28, 1890 | 1890 | \$6,205 45 |
| 3725 | Feb. 28 | The Treasurer of the Police Commissioners. | On account of appropriation for "Supplies for Police" for 1890, in full of requisition dated February 11, 1890; received February 24, 1890 | " | 6,205 45 |
| 5589 | Mar. 27 | The Treasurer of the Police Commissioners. | On account of appropriation for "Supplies for Police" for 1890, in full of requisition dated March 11, 1890; received March 26, 1890 | " | 6,205 45 |
| | | | Total ..... | .... | \$18,616 35 |
| Police Fund—Salaries of Clerical Force, etc. | | | | | |
| 1758 | Jan. 29 | The Treasurer of the Police Commissioners. | (New York City Consolidation Act of 1882.) On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1890, in full of requisition dated January 17, 1890; received January 28, 1890 | 1890 | \$7,520 00 |
| 3723 | Feb. 28 | The Treasurer of the Police Commissioners. | On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1890, in full of requisition dated February 11, 1890; received February 24, 1890 | " | 7,520 00 |
| 5586 | Mar. 27 | The Treasurer of the Police Commissioners. | On account of appropriation for "Police Fund—Salaries of Clerical Force, etc.," for 1890, in full of requisition dated March 11, 1890; received March 26, 1890 | " | 7,520 00 |
| | | | Total ..... | .... | \$22,560 00 |

For Construction of a Station-house, Lodging-house and Prison for the Twenty-eighth Precinct.

For Additions to Buildings, Thirty-third and Thirty-fourth Precincts.

For the Purchase of Two Lots—Additional Station-house, Twenty-sixth Precinct.

For the Purchase of Two Lots—Additional Station-house, Twenty-sixth Precinct.

For the Purchase of Two Lots—Additional Station-house, Twenty-sixth Precinct.

30)

Contingent Expenses of Central Department and Station-houses, etc.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|---|----------------|------------|
| 1761 | 1890. | | (New York City Consolidation Act of 1882.) | | |
| | Jan. 29 | Treasurer of the Police Commissioners..... | On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1890, in full of requisition dated January 17, 1890; received January 28, 1890. | 1890 | \$958 33 |
| 3726 | Feb. 28 | Treasurer of the Police Commissioners..... | On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1890, in full of requisition dated February 11, 1890; received February 24, 1890. | " | 958 33 |
| 5588 | Mar. 27 | Treasurer of the Police Commissioners..... | On account of appropriation for "Contingent Expenses of Central Department and Station-houses, etc.," for 1890, in full of requisition dated March 11, 1890; received March 26, 1890. | " | 958 33 |
| | | | Total..... | | \$2,874 99 |

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—Administration.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|--------------------------------------|---|----------------|-------------|
| 86 | Jan. 3 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Foremen, etc., December, 1889; received January 2, 1890. | 1889 | \$4,796 62 |
| 457 | 8 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending December 31, 1889; received January 7, 1890. | " | 414 00 |
| 1258 | 21 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending January 15, 1890; received January 18, 1890. | 1890 | 236 00 |
| 2035 | Feb. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Commissioner, Deputy, etc., January, 1890; received January 31, 1890. | " | 3,348 54 |
| 2220 | 6 | J. H. Timmerman, City Paymaster..... | Pay-roll of Foremen, etc., January, 1890; received February 3, 1890. | " | 5,406 75 |
| 2237 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending January 31, 1890; received February 5, 1890. | " | 250 00 |
| 3240 | 20 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending February 15, 1890; received February 19, 1890. | " | 224 00 |
| 3819 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Commissioner, Deputy, etc., February, 1890; received February 28, 1890. | " | 3,558 84 |
| 4102 | Mar. 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Foremen, etc., February, 1890; received March 4, 1890. | " | 5,388 76 |
| 4145 | 6 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending February 28, 1890; received March 5, 1890. | " | 246 00 |
| 5183 | 22 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending March 15, 1890; received March 21, 1890. | " | 328 00 |
| 5846 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Commissioner, Deputy, etc., March, 1890; received March 31, 1890. | " | 3,636 81 |
| | | | Total..... | | \$27,744 32 |

Cleaning Streets—Department of Street Cleaning—Contracts Below Fourteenth Street.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|---------------------|--|----------------|----------|
| 745 | Jan. 14 | Edward Holland..... | (New York City Consolidation Act of 1882.) Cleaning Broadway, from Fourteenth street to Battery place; received January 4, 1890. | 1889 | \$442 85 |

Cleaning Streets—Department of Street Cleaning—Removal of Snow and Ice.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--------------------------------------|---|----------------|-------------|
| 90 | Jan. 3 | James Dillon..... | (New York City Consolidation Act of 1882.) Hired horses; received December 26, 1889. | 1889 | \$60 00 |
| 452 | 8 | J. H. Timmerman, City Paymaster..... | Pay-roll of Hired Carts, etc., half month ending December 31, 1889; received January 7, 1890. | " | 1,069 35 |
| 453 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending December 31, 1889; received January 7, 1890. | " | 1,913 75 |
| 523 | 9 | M. J. Drummond..... | Supplies; received January 2, 1890. | " | 62 50 |
| 544 | | I. H. Dahlman..... | Horse hire; received December 28, 1889. | " | 41 25 |
| 746 | 14 | Joseph Ciccarelli..... | Cleaning Fifth avenue, from Fifty-ninth to Forty-second street, etc.; received January 4, 1890. | " | 269 00 |
| 747 | | " | Cleaning Whitehall street, etc.; received January 4, 1890. | " | 208 50 |
| 1341 | 22 | James Dillon..... | Hired horses; received January 10, 1890. | " | 30 00 |
| 1490 | | James Savage, Jr..... | Cleaning Fifth avenue, etc.; received January 10, 1890. | " | 234 74 |
| 1491 | | " | Cleaning Broadway; received January 10, 1890. | " | 189 25 |
| 1550 | 24 | Joseph Ciccarelli..... | Cleaning crossings in Nineteenth Precinct; received January 10, 1890. | " | 49 00 |
| 2831 | Feb. 14 | I. H. Dahlman..... | Hired horses; received January 13, 1890. | " | 50 00 |
| 5187 | Mar. 22 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending March 15, 1890; received March 21, 1890. | 1890 | 6,956 00 |
| 5208 | | J. H. Timmerman, City Paymaster..... | Pay-roll of hired carts, etc., half month ending March 15, 1890; received March 21, 1890. | " | 5,673 84 |
| | | | Total..... | | \$16,787 18 |

Cleaning Streets—Department of Street Cleaning—Final Disposition of Material.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|--|---|----------------|------------|
| 87 | Jan. 3 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Foremen, etc., December, 1889; received January 2, 1890. | 1889 | \$1,476 77 |
| 279 | 6 | Hopkins & Russell..... | Oil; received December 26, 1889. | " | 205 68 |
| 280 | 7 | Michael Fay..... | Unloading scows; received December 26, 1889. | " | 595 00 |
| 281 | | Michael Moran..... | Towing; " 26, " | " | 615 00 |
| 412 | | Heipershausen Bros..... | " " 26, " | " | 319 00 |
| 413 | | John F. Walsh, Jr..... | Repairs to Scow No. 32; received January 2, 1890. | " | 354 42 |
| 414 | | " | Repairs to Scow No. 40; received December 28, 1889. | " | 338 66 |
| 415 | | Ross & Sanford..... | Unloading scows; received December 26, 1889. | " | 425 00 |
| 451 | 8 | J. H. Timmerman, City Paymaster..... | Pay-roll of Hired Carts, etc., half month ending December 31, 1889; received January 7, 1890. | " | 332 00 |
| 454 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending December 31, 1889; received January 7, 1890. | " | 969 06 |
| 512 | 9 | Gutta Percha and Rubber Mfg. Co..... | Packing; received January 2, 1890. | " | 15 35 |
| 513 | | John W. Sullivan..... | Repairs to tug "Dassori"; received December 18, 1889. | " | 872 10 |
| 514 | | " | Repairs to tug "Municipal"; received December 12, 1889. | " | 814 00 |
| 515 | | James Shewan..... | Repairs to tug "Dassori"; received December 12, 1889. | " | 240 22 |
| 516 | | John Dobbins..... | Coal; received January 4, 1890. | " | 130 50 |
| 517 | | John Early & Co..... | Rope; " 2, " | " | 453 85 |
| 518 | | Thomas C. Avery..... | Repairs to tug "Dassori"; received December 12, 1889. | " | 137 21 |
| 519 | | Propeller "Eric," M. Alexander, owner..... | Towing; received January 2, 1890. | " | 5 00 |
| 520 | | M. J. Drummond..... | Supplies; " 2, " | " | 6 95 |
| 625 | 10 | Charles L. Bucki & Co..... | Lumber; received December 26, 1889. | " | 184 80 |
| 663 | 13 | John W. Sullivan..... | Repairs to tug "Municipal"; received January 4, 1890. | " | 67 10 |
| 673 | 14 | Barney Dumping-boat Co..... | Use of Boats Nos. 3 to 13, inclusive, 16 and 17; received January 4, 1890. | " | 6,720 00 |
| 748 | | B. M. & J. F. Shanley..... | Unloading scows, etc.; received January 2, 1890. | " | 2,150 64 |
| 749 | | " | Final disposition of refuse; received December 26, 1889. | " | 1,475 29 |
| 750 | | " | Final disposition of refuse; received December 28, 1889. | " | 1,286 96 |
| 884 | 16 | M. J. Drummond..... | Supplies; received January 4, 1890. | " | 18 50 |
| 1151 | 17 | James Sangunitto..... | Services, Watchman, at Coney Island Point, December, 1889; received January 10, 1890. | " | 40 00 |
| 1152 | | George W. Plunkitt & Co..... | Use of scows; received January 7, 1890. | " | 465 00 |
| 1153 | | James D. Leary..... | Unloading scows, etc.; received January 7, 1890. | " | 545 00 |
| 1182 | 20 | Charles L. Bucki & Co..... | Lumber, etc.; " 7, " | " | 27 72 |
| 1254 | 21 | J. H. Timmerman, City Paymaster..... | Pay-roll of Hired Carts, etc., half month ending January 15, 1890; received January 18, 1890. | 1890 | 289 33 |
| 1255 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending January 15, 1890; received January 18, 1890. | " | 906 71 |
| 1342 | 22 | Gutta Percha and Rubber Mfg. Co..... | Packing; received January 10, 1890. | 1889 | 47 56 |
| 1343 | | Chris. Gillmann & Co..... | Hired scow; " 13, " | " | 65 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|---|----------------|----------|
| 1344 | 1890. | | | | |
| 1345 | Jan. 22 | Communipaw Coal Co..... | Coal; received January 13, 1890. | 1889 | \$667 80 |
| 1346 | | John Dobbins..... | " " 13, " | " | 16 50 |
| 1347 | | Heipershausen Bros..... | Towing; " 13, " | " | 547 50 |
| 1348 | | " | Towing, etc.; " 7, " | " | 501 00 |
| 1494 | | B. M. & J. F. Shanley..... | Unloading scows; received January 10, 1890. | " | 865 00 |
| 1495 | | " | Final disposition of material; received January 13, 1890. | " | 788 33 |
| 1496 | | " | Final disposition of material; received January 13, 1890. | " | 727 41 |
| 1667 | 28 | John Early & Co..... | Supplies; received January 13, 1890. | " | 82 82 |
| 1668 | | Ross & Sanford..... | Unloading scows; " 16, " | " | 385 00 |
| 1669 | | George Thwaites & Co..... | Reflector lamps; " 16, " | " | 30 00 |
| 1670 | | Communipaw Coal Co..... | Coal; " 16, " | " | 663 60 |
| 1726 | 29 | George Thwaites & Co..... | Lamp; " 22, " | " | 4 00 |
| 1727 | | Michael Moran..... | Towing; " 22, " | " | 504 00 |
| 1728 | | B. M. & J. F. Shanley..... | Final disposition of material; received January 22, 1890. | " | 529 48 |
| 1729 | | " | Final disposition of material; received January 22, 1890. | " | 590 70 |
| 2028 | Feb. 3 | Hopkins & Russell..... | Oil; received January 22, 1890. | 1890 | 99 29 |
| 2029 | | George F. Blake Mfg. Co..... | Valve bolts; " 22, " | " | 3 60 |
| 2030 | | T. S. & J. D. Negus..... | Binnacle lamp; received January 22, 1890. | " | 4 00 |
| 2031 | | Isaac Hall's Son..... | New shackle; " 22, " | " | 4 50 |
| 2032 | | Joseph Ciccarelli..... | Unloading scows; " 16, " | 1889 | 177 00 |
| 2033 | | Propeller "H. S. Nichols," F. Stebbins, agent..... | Towing; " 22, " | " | 25 00 |
| 2221 | 6 | J. H. Timmerman, City Paymaster..... | Pay-roll of Foremen, etc., January, 1890; received February 3, 1890. | 1890 | 1,564 19 |
| 2232 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Hired Carts, etc., half month ending January 31, 1890; received February 5, 1890. | " | 213 66 |
| 2240 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending January 31, 1890; received February 5, 1890. | " | 1,010 89 |
| 2611 | 12 | Joseph Ciccarelli..... | Unloading scows; received February 1, 1890. | " | 269 00 |
| 2612 | | George Bloomer..... | Fenders; " 1, " | " | 50 00 |
| 2819 | 14 | Thomas C. Avery..... | Repairing tug "Dassori"; received February 1, 1890. | " | 15 07 |
| 2946 | 15 | Barney Dumping boat Co..... | Use of boats Nos. 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13 and 16; received February 7, 1890. | " | 6,560 00 |
| 2947 | | George W. Plunkitt & Co..... | Use of scows; received February 7, 1890. | " | 465 00 |
| 2948 | | Joseph Borro..... | Unloading scows; " 1, " | " | 630 00 |
| 3158 | 19 | Edward L. Carey..... | Coal; " 12, " | " | 50 00 |
| 3159 | | John W. Sullivan..... | Repairs to tug "Dassori"; received February 12, 1890. | " | 12 61 |
| 3160 | | Communipaw Coal Co..... | Coal; received February 13, 1890. | " | 688 80 |
| 3161 | | " | " 13, " | " | 770 70 |
| 3162 | | Propeller "Erie," M. Alexander, owner..... | Towing; " 1, " | 1889 | 10 00 |
| 3216 | 20 | John Early & Co..... | Supplies; " 1, " | 1890 | 21 10 |
| 3217 | | James Sangunitto..... | Services, Watchman at Coney Island Point, January, 1890; received February 12, 1890. | " | 40 00 |
| 3218 | | Charles L. Bucki & Co..... | Lumber; received February 13, 1890. | " | 36 05 |
| 3221 | | Michael Moran..... | Towing; " 1, " | 1889 | 421 00 |
| 3243 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending February 15, 1890; received February 19, 1890. | 1890 | 978 30 |
| 3244 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Hired Carts, etc., half month ending February 15, 1890; received February 19, 1890. | " | 198 34 |
| 3286 | 21 | Chris. Gillmann & Co..... | Use of scow; received February 13, 1890. | " | 155 00 |
| 3287 | | B. F. & J. F. Shanley..... | Unloading scows; " 12, " | " | 755 00 |
| 3288 | | Joseph Borro..... | " 13, " | " | 267 00 |
| 3432 | 24 | Cambell & Gardiner..... | Renewal of licenses, tugs "Dassori," \$5 and "Municipal," \$5; received February 12, 1890. | " | 10 00 |
| 3715 | 27 | Murray & Reid..... | Hire of scow; received February 19, 1890. | 1889 | 65 00 |
| 4103 | Mar. 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Foremen, etc., February, 1890; received March 4, 1890. | 1890 | 1,623 37 |
| 4141 | 6 | J. H. Timmerman, City Paymaster..... | Pay-roll of Hired Carts, etc., half month ending February 28, 1890; received March 5, 1890. | " | 183 66 |
| 4146 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending February 28, 1890; received March 5, 1890. | " | 880 58 |
| 4234 | 8 | M. T. Davidson..... | Repairs to pump, tug "Municipal"; received February 24, 1890. | " | 18 10 |
| 4342 | 10 | B. M. & J. F. Shanley..... | Unloading scows; received February 24, 1890. | " | 810 00 |
| 4381 | 11 | Gutta Percha and Rubber Mfg. Co..... | Packing; " 24, " | " | 13 22 |
| 4382 | | Charles Cory & Son..... | Repairing tug "Municipal"; received February 24, 1890. | " | 8 69 |
| 4583 | 12 | William P. Feeney & Co..... | Supplies; received February 24, 1890. | " | 67 20 |
| 4585 | | Heipershausen Bros..... | Towing; " 24, " | " | 584 00 |
| 4632 | 14 | Joseph Borro..... | Unloading scows; received March 1, 1890. | " | 567 00 |
| 4633 | | John F. Walsh, Jr..... | Repairs to stake-boat; " 6, " | " | 329 31 |
| 4634 | | Murray & Reid..... | Hired scow; " 1, " | " | 155 00 |
| 4635 | | Michael Moran..... | Towing; " 1, " | " | 601 50 |
| 4636 | | George W. Plunkitt & Co..... | Use of scows; " 6, " | " | 420 00 |
| 4637 | | Ross & Sanford..... | Unloading scows; " 6, " | " | 445 00 |
| 4638 | | B. M. & J. F. Shanley..... | Final disposition of material; received March 6, 1890. | " | 646 04 |
| 4639 | | " | Final disposition of material; received March 6, 1890. | " | 754 85 |
| 4640 | | " | Unloading scows; received March 6, 1890. | " | 725 00 |
| 4641 | | " | Final disposition of material; received March 6, 1890. | " | 1,060 51 |
| 4750 | 17 | East River Mill and Lumber Co..... | Lumber; received March 6, 1890. | " | 46 50 |
| 4751 | | John Early & Co..... | Supplies; " 6, " | " | 571 38 |
| 4754 | | John D. Dailey..... | Unloading scows; " 6, " | " | 310 00 |
| 4755 | | " | " 6, " | " | 450 00 |
| 4756 | | " | " 6, " | " | 390 00 |
| 4757 | | Screw Dock Co..... | Dockage of tugs "Municipal" (\$95) and "Dassori" (17c); received March 6, 1890. | " | 165 00 |
| 5020 | 19 | Thomas C. Avery..... | Repairs to tug "Dassori"; received March 6, 1890. | " | 84 14 |
| 5021 | | Willson, Adams & Co..... | Lumber; received March 6, 1890. | " | 178 11 |
| 5022 | | Barney Dumping-boat Co..... | Use of boats Nos. 3, 4, 13, 16, 9, 11, 8, 10, 12, 5, 6; received March 6, 1890. | " | 4,240 00 |
| 5023 | | Communipaw Coal Co..... | Coal; received March 6, 1890. | " | 465 00 |
| 5024 | | " | " 6, " | " | 325 00 |
| 5025 | | Leonard & Ellis..... | Oil; " 6, " | " | 50 00 |
| 5133 | 21 | Propeller "Annie and Maggie," John R. Ahlers, owner..... | Towing; " 6, " | " | 5 00 |
| 5134 | | Chris. Gillmann & Co..... | Use of scow; " 6, " | " | 140 00 |
| 5135 | | Michael Moran..... | Towing; " 6, " | " | 410 00 |
| 5136 | | James Sangunitto..... | Services, Watchman, etc., at Coney Island Point, February, 1890; received March 6, 1890. | " | 40 00 |
| 5137 | | S. L'Hommedieu..... | Towing; received March 6, 1890. | " | 15 00 |
| 5189 | 22 | J. H. Timmerman, City Paymaster..... | Pay-roll of Laborers, etc., half month ending March 15, 1890; received March 6, 1890. | " | 1,016 21 |
| 5207 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Hired Carts, etc., half month ending March 15, 1890; received March 6, 1890. | " | 252 33 |
| 5202 | 24 | Michael Moran..... | Towing; received March 6, 1890. | " | 603 00 |
| 5293 | | Heipershausen Bros..... | " 6, " | " | 994 50 |
| 5294 | | " | " 6, " | " | 514 00 |
| 5295 | | B. M. & J. F. Shanley..... | Final disposition of material; received March 6, 1890. | " | 1,438 25 |
| 5296 | | " | Final disposition of material; received March 6, 1890. | " | 1,072 44 |
| 5297 | | Ross & Sanford..... | Unloading scows; received March 6, 1890. | " | 385 00 |
| 5466 | 26 | J. A. Hyland..... | Hired scows; " 6, " | " | 200 00 |
| 5731 | 28 | Lefferts Vanderbilt..... | Soap; " 6, " | " | 3 90 |
| 5732 | | Murray & Reid..... | Hire of scows; " 6, " | " | 380 00 |
| 5733 | | Thomas C. Avery..... | Repairs to tug "Municipal"; received March 6, 1890. | " | 55 64</ |

Cleaning Streets—Department of Street Cleaning—Carting.

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.

| | | | | | |
|------|----|------------------------------------|---|---|-----------|
| 4612 | 13 | Chapman, O'Neill Mfg. Co. | Blocks filled with bass, etc.; received February 24, 1890..... | " | 78 1/2 75 |
| 4629 | 14 | Edward Holland | Cleaning Broadway from Fourth street to Battery place; received March 11, 1890..... | " | 400 00 |
| 4630 | | James Dillon..... | Hired horses; received March 1, 1890..... | " | 157 50 |
| 4744 | 17 | I. H. Dahlgren..... | " " " " " " " " " " | " | 23 75 |
| 4747 | | P. H. Duffy & Sons..... | Coal; " " " " " " " " " " | " | 6 66 |
| 4748 | | East River Mill and Lumber Co..... | Lumber; " " " " " " " " " " | " | 35 27 |
| 4752 | | John Early & Co..... | Supplies; " " " " " " " " " " | " | 7 19 |
| 4869 | 18 | Chapman, O'Neill Mfg. Co. | Pinions, etc.; " " " " " " " " " " | " | 764 95 |
| 4870 | | Chapman, O'Neill Mfg. Co. | Broom blocks refilled, etc.; received March 6, 1890..... | " | 466 25 |
| | | Higginum Mfg. Corporation | Barrows; received March 1, 1890..... | " | 39 00 |
| 4872 | | M. J. Drummond..... | Supplies; " " " " " " " " " " | " | 9 38 |
| 5017 | 19 | Hopkins & Rossell..... | Oil; " " " " " " " " " " | " | 53 90 |

(New York City Consolidation Act of 1882.)
Pay-roll of Bureau of Combustibles, December, 1889; received December 31, 1889:

| | 1890 |
|---------------------------|-------------------|
| Servants, Inspector | \$207 37 |
| " Clerk | 124 00 |
| " " | 83 37 |
| Nicholas Moore..... | 91 47 |
| Harvey Scofield..... | 99 00 |
| Patrick H. Stewart..... | 24 81 |
| Robert B. Stewart..... | 95 00 |
| Henry Hughes..... | 75 00 |
| Michael J. Duane..... | 75 00 |
| Thomas H. Murphy..... | 75 00 |
| Charles Soteldo..... | 88 71 |
| | \$1,042 71 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--|---|----------------|------------|-------------|------------------|--------------------------|--|----------------|------------|
| 1088 | 1890. Jan. 17 | Treasurer of the New York Fire Department Relief Fund. | Fines and assessments on pay-rolls of Fire Department, December, 1889; received January 14, 1890. | 1890 | \$1,502 16 | 1827 | 1890. Jan. 31 | Isaac Fisher | Engine Co. No. 11— Services, Foreman. | 1890 | \$151 88 |
| 1827 | 31 | J. H. Timmerman, City Paymaster. | Pay-rolls of Engine Companies Nos. 1 to 56, inclusive, January, 1890; received January 31, 1890: | | | | | Henry F. Mackey | Ass't Foreman. | | 126 40 |
| | | Edward F. Croker | Engine Co. No. 1— Services, Foreman. | | | | | Joseph McVeagh | Engineer. | | 117 90 |
| | | Peter Hanlon | Ass't Foreman. | | | | | James H. Frederick | " | | 117 90 |
| | | Thomas McCabe | Engineer. | | | | | Albert H. Hendrickson | Fireman, First Grade. | | 28 59 |
| | | Thomas P. Knight | " | | | | | Charles W. Smith | " | | 100 92 |
| | | Manderville S. Sandford | Fireman, First Grade. | | | | | James J. Smith, No. 1 | " | | 100 92 |
| | | John J. Conroy | " | | | | | William B. Kirchner | " | | 100 92 |
| | | Bernard Uniack | " | | | | | John Riordan, No. 2 | " | | 100 92 |
| | | William J. Mulhare | " | | | | | Thomas F. Kane | " | | 100 92 |
| | | William F. Bennett | " | | | | | Thomas H. Hogan | " | | 100 92 |
| | | John A. Marx | " | | | | | Edward F. Haulton | " | | 100 92 |
| | | Michael A. Burns | " | | | | | John J. Cassidy | " | | 100 92 |
| | | James Bohan | " | | | | | | | | |
| | | Thomas Malary | Ununiformed Fireman | | | | | | | | |
| | | Ernest T. Blate | " | | | | | | | | |
| | | | | | | | | | | | \$1,350 03 |
| | | William W. Brown | Engine Co. No. 2— Services, Foreman. | | | | | John H. White | Engine Co. No. 12— Services, Foreman. | | \$151 88 |
| | | Charles McNamee | Ass't Foreman. | | | | | John T. Whelan | Ass't Foreman. | | 126 40 |
| | | George C. Birkett | Engineer. | | | | | Joseph B. Martin | " | | 126 40 |
| | | Lawrence Ryan | " | | | | | William J. Kavanagh | Engineer. | | 117 90 |
| | | William J. Noble | Fireman, First Grade. | | | | | John F. Shea | " | | 117 90 |
| | | Peter Funck | " | | | | | James B. Andrews | " | | 117 90 |
| | | Matthew O'Brien | " | | | | | Alfred J. Scholer | " | | 117 90 |
| | | James J. Hayes | " | | | | | Edward Stack | Fireman, First Grade. | | 100 92 |
| | | John W. Fitzmaurice | " | | | | | George McGrath | " | | 100 92 |
| | | Patrick J. Brennan, No. 2 | " | | | | | Louis A. Craco | " | | 100 92 |
| | | Valentine Mitsch | " | | | | | Jeremiah Haggerty, No. 1 | " | | 100 92 |
| | | | | | | | | Daniel Haggerty | " | | 100 92 |
| | | | | | | | | Samuel J. Sandy | " | | 100 92 |
| | | | | | | | | James T. Devaney | " | | 100 92 |
| | | | | | | | | John J. Alberon | " | | 100 92 |
| | | | | | | | | George Quaid | Second Grade. | | 92 42 |
| | | | | | | | | Thomas Sheridan | " | | 92 42 |
| | | | | | | | | John P. Breen | " | | 92 42 |
| | | | | | | | | Duncan Towart | " | | 92 42 |
| | | | | | | | | Charles A. Mayer | " | | 92 42 |
| | | | | | | | | Michael Hayden | Third Grade. | | 83 93 |
| | | | | | | | | | | | 2,229 67 |
| | | | | | | | | Daniel Lawler | Engine Co. No. 13— Services, Foreman. | | \$151 88 |
| | | | | | | | | Jacob Beekler | Ass't Foreman. | | 126 40 |
| | | | | | | | | Alexander D. Aiken | " | | 126 40 |
| | | | | | | | | Robert A. Reynolds | Engineer. | | 117 90 |
| | | | | | | | | George H. Le Monte | " | | 117 90 |
| | | | | | | | | Charles Frost | " | | 117 90 |
| | | | | | | | | Peter E. Sheeder | " | | 117 90 |
| | | | | | | | | John Kavanagh | " | | 117 90 |
| | | | | | | | | Patrick McLaney | Fireman, First Grade. | | 100 92 |
| | | | | | | | | James S. Roan | " | | 100 92 |
| | | | | | | | | William A. Alter | " | | 100 92 |
| | | | | | | | | George Coleman | " | | 100 92 |
| | | | | | | | | William A. Neidhardt | " | | 100 92 |
| | | | | | | | | Michael Wall | " | | 100 92 |
| | | | | | | | | Samuel T. Warren | " | | 100 92 |
| | | | | | | | | Frank Cavanagh | " | | 100 92 |
| | | | | | | | | Charles H. Thompson | " | | 68 04 |
| | | | | | | | | Eugene J. Fergus | " | | 100 92 |
| | | | | | | | | George W. Whelan | Second Grade. | | 87 42 |
| | | | | | | | | Michael J. Burns | " | | 92 42 |
| | | | | | | | | Edward F. Fitzpatrick | " | | 92 42 |
| | | | | | | | | | | | 2,242 76 |
| | | | | | | | | Charles H. Shay | Engine Co. No. 14— Services, Foreman. | | \$151 88 |
| | | | | | | | | Richard J. Norris | Ass't Foreman. | | 126 40 |
| | | | | | | | | Thomas Cowan | Engineer. | | 117 90 |
| | | | | | | | | Robert Brewer | " | | 117 90 |
| | | | | | | | | Alfred A. Rough | Fireman, First Grade. | | 100 92 |
| | | | | | | | | Michael Uniack | " | | 100 92 |
| | | | | | | | | Thomas Leddy | " | | 100 92 |
| | | | | | | | | William J. Harris | " | | 100 92 |
| | | | | | | | | William Lansar | " | | 100 92 |
| | | | | | | | | George J. Fox | Second Grade. | | 92 42 |
| | | | | | | | | George W. Fillhardt | " | | 92 42 |
| | | | | | | | | Thomas F. Burke | Third Grade. | | 83 93 |
| | | | | | | | | | | | 1,287 45 |
| | | | | | | | | Joseph Moss | Engine Co. No. 15— Services, Foreman. | | \$151 88 |
| | | | | | | | | Charles J. Autenreith | Ass't Foreman. | | 126 40 |
| | | | | | | | | William Peto | Engineer. | | 117 90 |
| | | | | | | | | Walter Homer | " | | 117 90 |
| | | | | | | | | Edward F. Quinn | Fireman, First Grade. | | 100 92 |
| | | | | | | | | Frank Leonard | " | | 100 92 |
| | | | | | | | | John Powers | " | | 100 92 |
| | | | | | | | | Thomas C. Carroll | " | | 100 92 |
| | | | | | | | | Edward Dillon | " | | 100 92 |
| | | | | | | | | Cornelius Desmond | " | | 100 92 |
| | | | | | | | | Alfred O. Pinson | " | | 100 92 |
| | | | | | | | | Francis McGinnis | " | | 100 92 |
| | | | | | | | | | | | 1,321 44 |
| | | | | | | | | William F. Hayes | Engine Co. No. 16— Services, Foreman. | | \$151 88 |
| | | | | | | | | James Flaherty | Ass't Foreman. | | 126 40 |
| | | | | | | | | Edward F. Ryan | " | | 126 40 |
| | | | | | | | | Felix K. Jewell | Engineer. | | 117 90 |
| | | | | | | | | John Barrett | " | | 117 90 |
| | | | | | | | | Edward J. Fagan | " | | 117 90 |
| | | | | | | | | William P. Bowen | " | | 117 90 |
| | | | | | | | | Robert Douglas | Fireman, First Grade. | | 100 92 |
| | | | | | | | | John Crowley | " | | 100 92 |
| | | | | | | | | Cornelius F. Britt | " | | 99 28 |
| | | | | | | | | William H. Reynolds | " | | 100 92 |
| | | | | | | | | Patrick Murray | " | | 100 92 |
| | | | | | | | | Edward F. White | " | | 100 92 |
| | | | | | | | | Martin Morrison | " | | 100 92 |
| | | | | | | | | Peter Murphy | " | | 100 92 |
| | | | | | | | | James Malone | " | | 100 92 |
| | | | | | | | | Thomas McQuade | " | | 97 63 |
| | | | | | | | | William H. Dennis | " | | 99 28 |
| | | | | | | | | Patrick Boylan | " | | 99 28 |
| | | | | | | | | Christopher Bruton | Second Grade. | | 92 42 |
| | | | | | | | | | | | 2,171 53 |
| | | | | | | | | Hugh D. McCabe | Engine Co. No. 17— Services, Foreman. | | \$151 88 |
| | | | | | | | | Thomas F. Freel | Ass't Foreman. | | 126 40 |
| | | | | | | | | William H. Tuitt | Engineer. | | 117 90 |
| | | | | | | | | Dennis M. Maguire | " | | 117 90 |
| | | | | | | | | Timothy F. Sullivan | Fireman, First Grade. | | 100 92 |
| | | | | | | | | Michael H. Dyan | " | | 100 92 |
| | | | | | | | | Charles H. Morris | " | | 100 92 |
| | | | | | | | | Jacob Langwasser | " | | 5 58 |
| | | | | | | | | James J. Smith, No. 2 | " | | 100 92 |
| | | | | | | | | Albert J. Wilson | " | | 100 92 |
| | | | | | | | | John Krewitz | Second Grade. | | 92 42 |
| | | | | | | | | Dennis Ryer | " | | 92 42 |
| | | | | | | | | James D. Clifford | Ununiformed Fireman. | | 60 27 |
| | | | | | | | | | | | 1,269 37 |
| | | | | | | | | Joseph P. Byrne | Engine Co. No. 18— Services, Foreman. | | \$151 88 |
| | | | | | | | | John Castles | " | | 151 88 |
| | | | | | | | | Samuel Reed | Ass't Foreman. | | 126 40 |
| | | | | | | | | John A. McNicol | " | | 126 40 |
| | | | | | | | | John H. Steel | Engineer. | | 117 90 |
| | | | | | | | | Samuel E. Phelan | " | | 110 23 |
| | | | | | | | | William H. F. Binns | " | | 117 90 |
| | | | | | | | | Matthew Dalton | " | | 117 90 |
| | | | | | | | | Joseph Smallen | Fireman, First Grade. | | 100 92 |
| | | | | | | | | John Mullen | " | | 100 92 |
| | | | | | | | | James K. Fogarty | " | | 91 06 |
| | | | | | | | | Theodore Leimbach | Second Grade. | | 92 42 |
| | | | | | | | | Frank Boas | " | | 92 42 |
| | | | | | | | | George Lloyd | " | | 83 38 |
| | | | | | | | | James P. Judge | " | | 92 42 |
| | | | | | | | | John P. Varian | Third Grade. | | 83 93 |
| | | | | | | | | Daniel L. Simonson | " | | 64 75 |
| | | | | | | | | Gustav Shaw | " | | 83 93 |
| | | | | | | | | Robert Oswald | " | | 83 93 |
| | | | | | | | | James J. Butler | " | | 83 93 |
| | | | | | | | | John E. Satchwell | " | | 83 93 |
| | | | | | | | | | | | 2,158 43 |
| | | | | | | | | Louis L. Siegmann | Engine Co. No. 19— Services, Foreman. | | \$151 88 |
| | | | | | | | | Henry Burnett | Ass't Foreman. | | 126 40 |
| | | | | | | | | James Neely | Engineer. | | 115 98 |
| | | | | | | | | Louis Hellner | " | | 117 90 |
| | | | | | | | | James W. Gallagher | Fireman, First Grade. | | 100 92 |
| | | | | | | | | Charles Knoepfel | " | | 100 92 |
| | | | | | | | | Archibald Robinson | " | | 100 92 |
| | | | | | | | | Michael F. Power | " | | 100 92 |
| | | | | | | | | Edward F. Smith | " | | 100 92 |
| | | | | | | | | Edward D. Farrell | " | | 100 92 |
| | | | | | | | | Frank Featherston | Second Grade. | | 92 42 |
| | | | | | | | | | | | 1,257 59 |

(34)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--|--|---|------------|-------------|------------------|--|---|---|------------|
| 1827 | 1890. Jan. 31 | Charles F. Gunner..... James R. Rodman..... Edward J. Carney..... August Levi..... Robert H. Levins..... John J. Dunbar..... John McQueen..... Washington Ryer..... Thomas H. Nutley..... Joseph Murphy..... James McManus, No. 3.. | Services, Engineer..... " " "..... Fireman, First Grade..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... " " "..... | 1890 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 | | 1827 | 1890. Jan. 31 | John Barber..... Patrick Riley..... William Purdy..... Ernest F. Schramm..... John O'Connell..... William J. Cook..... Dixon McQueen..... Patrick J. Brennan, No. 1. Lawrence Reynolds..... Jacob Becker..... Luke Welsh..... Washington G. DeLancey Patrick Barker..... Andrew Cockfair..... John McKeon..... Patrick O'Connell..... John Leddy..... | Services, Ass't Foreman..... " Engineer..... " "..... " "..... Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... Acting Engineer..... Pilot..... " "..... Stoker..... " "..... " "..... | 1890 \$126 40 117 90 117 90 117 90 100 92 100 92 100 92 100 92 100 92 97 63 109 41 100 92 100 92 72 00 44 00 66 00 | |
| | | John A. Cowie..... Francis Carey..... John Clinton..... Thomas W. Relyea..... William T. Beggin..... William E. Hogan..... Rossman Husted..... John Stapleton..... Timothy J. Coughlan..... Daniel Bonner..... | Engine Co. No. 40— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 100 92 68 04 93 28 100 92 100 92 100 92 68 04 | \$1,548 76 | | | Robert R. Farrell..... Owen O'Rourke..... Ezra N. Lefferts..... Lawrence Hicks..... James McTaggart..... William O'Gorman..... Edward Tierney..... Thomas E. Shields..... Thomas Coffey, No. 2..... William T. Lear..... John Foley..... | Engine Co. No. 52— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 | \$1,828 38 |
| | | Hugh Kittson..... Matthew Hicks..... Marks Arkison..... John Stone..... John F. Dietrich..... Henry Lerch..... William H. Farrell..... John Trainor..... John McParlan..... Charles C. Dietrich..... Henry A. Hauck..... | Engine Co. No. 41— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 114 06 100 92 100 92 100 92 100 92 100 92 68 04 | 1,035 32 | | | Henry M. Jones..... Peter Vetter, Jr..... John T. Needham..... Charles E. Bensel..... Thomas J. Lynch..... James McNamee..... Adam Messer..... William McClair..... James Roach..... Thomas King, No. 2..... Thomas Carney, No. 2..... Frederick Neubauer..... William Daly..... John Burke..... | Engine Co. No. 53— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 | 1,220 52 |
| | | William H. Landers..... John Murphy..... John H. Mertens..... James McGill..... James T. Holmes..... Joseph N. Hauck..... Edward L. Gard..... John Barringer..... | Engine Co. No. 42— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 91 34 100 92 100 92 100 92 | 1,233 66 | | | James Cosgrove..... James J. Geri..... Hayward A. Hibberd..... Charles B. Strubel..... Lorenzo D. Ferren..... James J. Halligan..... John Hanlon..... John Duffy..... Henry T. McBride..... Thomas M. Duffy..... Clarence E. McNeillie..... James Ryan..... | Engine Co. No. 54— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 99 27 100 92 100 92 100 92 100 92 100 92 100 92 | 1,574 24 |
| | | George W. Erb..... Lawrence J. Reilly..... James Hamilton..... Frederick Thompson..... John Bulger..... John T. Conway..... Charles L. Morris..... Thomas F. Farron..... John McCarthy, No. 3..... Thomas Walsh..... Moses Ryer..... George Fraenzwick..... Thomas Preston..... Patrick Roche..... John Reiner..... George E. Weeks..... Thomas McGuire..... | Engine Co. No. 43— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " Acting Ass't Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " Pilot..... " "..... " Stoker..... " "..... " "..... | \$151 88 126 40 117 90 117 90 117 90 105 16 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 61 00 62 00 62 00 | 911 18 | | | Michael McAvoy..... William H. Nash..... Joseph D. Benson..... Arthur W. Searle..... Pierce English..... Timothy J. Bresnan..... John J. Bush..... William J. Gleason..... Edward Leonard..... Edward Ford..... William Cashman..... Justus D. Michell..... James G. Corbitt..... | Engine Co. No. 55— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " Ununiformed Fireman..... | \$151 88 126 40 98 72 117 90 100 92 100 92 100 92 100 92 100 92 100 92 90 92 90 92 60 27 | 1,319 79 |
| | | John J. Golden..... Joseph W. Taylor..... Patrick J. Walsh..... Charles G. Paul..... Daniel Mannix..... John F. Finnell..... Patrick T. Horan..... James Kelly, No. 1..... Edward F. Kane..... William A. Kelly..... Thomas J. McGrath..... | Engine Co. No. 44— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 68 04 100 92 | 1,729 50 | | | Michael J. McNamara..... Patrick H. O'Reilly..... William R. Massie..... James Clare..... Robert Geddis..... John H. Byrne..... Richard Hyde..... John Douglas..... William H. Quinn..... James H. Ballentine..... John F. Devanny..... | Engine Co. No. 56— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 | 1,312 53 |
| | | James Barry..... William Miller..... George Shaw..... Charles V. Ryer..... Patrick Connor..... James F. McParlan..... Peter Mulvehill..... Hugh J. Lunny..... | Engine Co. No. 45— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 100 92 100 92 | 1,187 64 | | | J. H. Timmerman, City Paymaster..... | Pay-rolls of Hook and Ladder Companies Nos. 1 to 20, inclusive, January, 1890; received January 31, 1890: | 1890 | 1,220 52 |
| | | Joseph Poynton..... Augustus H. Wright..... Timothy McGrath..... Daniel Kennelly..... Lindsay Williamson..... John J. Larkin..... John F. Doran..... Hugh T. Grinnon..... | Engine Co. No. 46— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 100 92 100 92 | 917 76 | | | John S. Honan..... Peter Sloan..... Walter H. Tompkins..... John O. Furman..... John F. King..... John Soffield..... John Harvey..... William H. Kleinfelder..... Eugene F. Martin..... Edward Powers..... Patrick Smith..... Edward J. Browne..... John W. Manning..... Philip C. Harmon, Jr..... Bartholomew McDermott..... John B. Heron..... Martin R. McGowan..... Theodore Hilkeman..... | Hook and Ladder Co. No. 1— Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " Ununiformed..... | \$151 88 126 40 100 92 100 92 100 92 100 92 100 92 100 92 92 42 92 42 92 42 92 42 83 93 83 93 83 93 83 93 60 27 | 1,741 89 |
| | | James A. McCormick..... Henry Schuck..... James H. Hood..... James Young..... James K. P. Robinson..... Paul Bauer..... Samuel Wood..... Charles Shordon..... Nicholas Powers..... William Donnelly..... Philip Pitzer..... Michael Strout..... Edward Keyes..... Michael H. Roach..... | Engine Co. No. 47— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 | 1,523 28 | | | John Sattler..... John J. Grady..... Thomas W. Geary..... Michael Salmon..... Richard Attridge..... Patrick J. McMahon..... Arthur J. O'Neill..... William H. Signer..... Thomas Kehoe..... Daniel J. Sheehan..... Thomas Hannigan..... John J. Britt..... David Webb..... | Hook and Ladder Co. No. 2— Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 100 92 100 92 100 92 100 92 100 92 100 92 100 92 99 27 100 92 100 92 92 42 | 1,378 25 |
| | | Michael Hart..... Bernard J. Reilly..... Edward J. Owens..... Michael Hollacher..... James Fogarty..... Thomas J. Donnelly..... Bernard Carr..... Bernard Kelly..... Isaac C. Weeks..... Daniel F. Searing..... Abraham Storm..... William E. Dodge..... | Engine Co. No. 48— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 | 1,321 44 | | | Daniel J. Meagher..... Terrance P. Brennan..... Thomas Kelly..... Anthony Stephenson..... John McCarthy, No. 1..... William Cahill..... Daniel B. Guinan..... Thomas P. Gibney..... Robert C. Manning..... Thomas F. Skelly..... Anthony Molloy..... William Cullen..... James H. Livingston..... Martin M. Coleman..... George W. Murray..... Thomas Mitchell..... George Gausman..... Oliver P. Morris..... | Hook and Ladder Co. No. 3— Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " Ununiformed Fireman..... | \$151 88 126 40 126 40 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 92 42 83 93 83 93 83 93 60 27 | 1,835 35 |
| | | Charles Chambers..... William Quirk..... Edward S. Smith..... Christopher C. Flick..... John R. Day..... George Murphy..... Charles Callahan..... Michael Logan..... Thomas Carson..... Lawrence O'Brien..... John Monahan..... Jenaro Blazina..... Thomas Carney, No. 1..... William H. Woolley..... | Engine Co. No. 49— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 | 1,574 24 | | | Patrick Gormley..... Charles Hopper..... James H. McGowan..... Daniel C. Delaney..... Patrick Conlin..... Daniel McCoy..... Benjamin F. Morris..... Timothy J. Crotty..... William Harrigan..... Edward J. Murphy..... Patrick H. Aspell..... George J. Boles..... | Hook and Ladder Co. No. 4— Services, Foreman..... " Ass't Foreman..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 | 1,287 48 |
| | | John Ward, No. 1..... Patrick McCarthy..... Thomas B. Shea..... Joseph Stumpf..... Dewitt C. Baggott..... Mier A. Weiner..... Stephen A. Kent..... Robert S. Stewart..... Henry J. Heinz..... John Shannon..... William H. Keenan..... William Towart..... | Engine Co. No. 50— Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... | \$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 99 27 100 92 100 92 100 92 | 1,319 79 | | | Arnot Spence..... | Services, Foreman..... | \$151 88 | |

(36)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--------------------------------------|--|----------------|------------|-------------|-----------------|--|--|----------------|------------|
| 1880 | 1890. Jan. 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of Inspection of Buildings, January, 1890; received January 31, 1890: | 1890 | | 2013 | 1890. Feb. 3 | George Farrell..... | Services, Chief Operator..... | 1890 | \$142 75 |
| | | Thomas J. Brady..... | Services, Superintendent..... | \$333 33 | | | | Edward S. Sims..... | Operator..... | 118 62 | |
| | | Enoch Vreeland..... | 1st Deputy Superintendent..... | 249 00 | | | | Edward Sellow..... | " | 109 08 | |
| | | Isaac J. MacKinley..... | 2d "..... | 250 00 | | | | Christopher Jones..... | " | 109 08 | |
| | | John R. Shields..... | Chief Clerk..... | 207 33 | | | | Frank W. Lord..... | Assistant Operator..... | 94 89 | |
| | | John J. Tindale..... | Plan Clerk..... | 165 66 | | | | John H. Kavanagh..... | " | 94 89 | |
| | | John M. Page..... | Assistant Plan Clerk..... | 100 00 | | | | Philip C. Ahern..... | " | 94 89 | |
| | | William H. Class..... | Fire-escape and Violation Clerk..... | 140 66 | | | | Reuben Bouton..... | " | 94 89 | |
| | | William Dodge..... | Clerk..... | 125 00 | | | | James M. Jones..... | " | 94 89 | |
| | | William H. James..... | " | 124 00 | | | | Gabriel Van Cott, Jr..... | Clerk..... | 79 08 | |
| | | James J. Carroll..... | " | 115 66 | | | | James M. Lamberson..... | Batteryman..... | 86 03 | |
| | | Thomas H. Flanagan..... | " | 115 66 | | | | Michael Vail..... | Assistant Batteryman..... | 87 03 | |
| | | James Graham..... | " | 100 66 | | | | Robert Burlinson..... | " | 21 50 | |
| | | Franklin P. Duffy..... | " | 100 00 | | | | Charles Woolhough..... | Instrument Maker..... | 23 66 | |
| | | Thomas J. McCabe..... | " | 99 00 | | | | Robert Magee..... | Machinist..... | 87 03 | |
| | | Samuel Friedsam..... | " | 83 33 | | | | Andrew Cole..... | Inspector Fire-alarm Boxes | 78 08 | |
| | | Samuel Kelly..... | " | 83 33 | | | | William Mundell..... | " | 79 08 | |
| | | George E. La Faye, Jr..... | " | 83 33 | | | | Timothy Clancy..... | Foreman of Linemen..... | 78 08 | |
| | | Washington Parker..... | " | 82 33 | | | | Andrew D. Martin..... | Lineman..... | 21 50 | |
| | | Michael Reidy..... | " | 82 33 | | | | James O. Hare..... | " | 21 50 | |
| | | Edward S. Scofield..... | " | 83 33 | | | | Andrew F. Murray..... | " | 71 30 | |
| | | Edward Ledwith..... | " | 74 00 | | | | John J. Coffin..... | " | 71 30 | |
| | | George Morgan..... | " | 75 00 | | | | James J. Woodbridge..... | " | 19 36 | |
| | | James Salmon..... | Messenger..... | 82 33 | | | | Patrick Finn..... | " | 71 30 | |
| | | Edward W. Kennedy..... | " | 74 00 | | 2502 | 10 | Treasurer of the New York Fire Department Relief Fund..... | Fines and assessments on pay-rolls of Fire Department, January, 1890; received February 4, 1890..... | 1890 | \$2,234 77 |
| | | James Murphy..... | " | 74 00 | | 3780 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Headquarters, February, 1890; received February 28, 1890: | | 1,698 66 |
| | | John Coleman..... | Driver..... | 76 00 | | | | Henry D. Purroy..... | Services, President..... | \$415 66 | |
| | | Thomas Little..... | Inspector..... | 125 00 | | | | S. Howland Robbins..... | Commissioner..... | 416 66 | |
| | | August Schweizer..... | " | 112 50 | | | | Anthony Eickhoff..... | " | 416 66 | |
| | | Jacob Kenny..... | " | 108 33 | | | | Carl Jussen..... | Secretary..... | 332 33 | |
| | | Ronald Ketcham..... | " | 108 33 | | | | John H. Byrnes..... | Ass't Secretary..... | 208 33 | |
| | | Bernard McGeraghty..... | " | 108 33 | | | | Frank L. Ives..... | Medical Officer..... | 187 50 | |
| | | Archibald Smith..... | " | 100 00 | | | | Samuel M. Johnson..... | Vice-Medical Officer..... | 166 66 | |
| | | Michael J. Carey..... | " | 100 00 | | | | Robert A. Joyce..... | " | 166 66 | |
| | | Edward Dowling..... | " | 100 00 | | | | Edward Savage..... | Bookkeeper..... | 249 00 | |
| | | Joseph R. Goggin..... | " | 100 00 | | | | William P. Allen..... | Clerk..... | 165 66 | |
| | | John Hayes..... | " | 100 00 | | | | David Graham..... | " | 124 00 | |
| | | Louis A. Hornum..... | " | 100 00 | | | | William J. Finley..... | Fire Record Clerk..... | 125 00 | |
| | | Daniel M. Keeley..... | " | 100 00 | | | | Frank H. McLewee..... | Clerk..... | 115 66 | |
| | | John O'Connor..... | " | 100 00 | | | | Henry W. Seabold..... | " | 83 33 | |
| | | Lewis K. Osborn..... | " | 100 00 | | | | William H. Hart..... | " | 82 33 | |
| | | Michael Reid..... | " | 100 00 | | | | John F. Carroll..... | Property Record Clerk..... | 124 00 | |
| | | William Winterbottom..... | " | 100 00 | | | | Paul Jones..... | Stenographer and Type writer..... | 125 00 | |
| | | John P. Wortz..... | " | 100 00 | | | | Albert P. Fuller..... | Supply Clerk..... | 124 00 | |
| | | August Binstiel..... | " | 91 66 | | | | Michael J. Phelan..... | Janitor..... | 94 00 | |
| | | Dennis E. Buckley..... | " | 91 66 | | | | Timothy Sullivan..... | Night Watchman..... | 75 25 | |
| | | Thomas J. Cockerill..... | " | 91 66 | | | | William Gleeson..... | " | 76 25 | |
| | | Frederick Clague..... | " | 91 66 | | | | Charles W. Morrison..... | Elevator Attendant..... | 60 00 | |
| | | Henry H. Donnelly..... | " | 91 66 | | | | John Snyder..... | Machinist..... | 84 00 | |
| | | Dennis Doris..... | " | 91 66 | | | | William H. Corsa..... | Stoker..... | 56 00 | |
| | | Michael Dunne..... | " | 91 66 | | | | Henry Lynch..... | " | 56 00 | |
| | | James Duffy..... | " | 91 66 | | | | Jeremiah B. McCarthy..... | " | 56 00 | |
| | | James F. Flannelly..... | " | 91 66 | | | | Marcella Coughlin..... | Scrub Woman..... | 25 00 | |
| | | Marshall L. Holmes..... | " | 91 66 | | | | Bridget Kean..... | " | 25 00 | |
| | | Cornelius J. Horgan..... | " | 91 66 | | | | | | | 4,235 94 |
| | | Hugh C. Keyes..... | " | 91 66 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Attorney to Fire Department, February, 1890; received February 28, 1890: | 1890 | 333 33 |
| | | John J. McArdle..... | " | 91 66 | | | | William L. Findley..... | Services, Attorney to Fire Department..... | | |
| | | John Mallon..... | " | 29 57 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Chief of Department, February, 1890; received February 28, 1890: | | |
| | | Thomas B. Merrigan..... | " | 91 66 | | | | Hugh Bonner..... | Services, Chief of Department..... | \$415 66 | |
| | | Samuel H. Merritt..... | " | 91 66 | | | | Francis J. Kelly..... | Deputy Chief of Department..... | 290 66 | |
| | | Daniel O'Loole..... | " | 91 66 | | | | John McCabe..... | Deputy Chief of Department..... | 290 66 | |
| | | John E. Peek..... | " | 91 66 | | | | John J. Cashman..... | Chief of 1st Battalion..... | 228 16 | |
| | | John J. Reilly..... | " | 91 66 | | | | Charles D. Purroy..... | " 2d "..... | 228 16 | |
| | | Magnus J. Schwartz..... | " | 91 66 | | | | Joseph F. McGill..... | " 3d "..... | 228 16 | |
| | | William Seaton..... | " | 91 66 | | | | John H. Kehoe..... | " 4th "..... | 228 16 | |
| | | George F. Sinclair..... | " | 91 66 | | | | Thomas Lally..... | " 5th "..... | 228 16 | |
| | | John M. Slattery..... | " | 91 66 | | | | John J. Brennan..... | " 6th "..... | 228 16 | |
| | | John Crosson..... | Machinist to Supervise Elevators..... | 99 00 | | | | Samuel Campbell..... | " 7th "..... | 228 16 | |
| | | Matthew T. Gaughan..... | Machinist to Supervise Elevators..... | 100 00 | | | | John S. Fisher..... | " 8th "..... | 228 16 | |
| | | Edward Lyon..... | Machinist to Supervise Elevators..... | 100 00 | | | | Benjamin A. Gicquel..... | " 9th "..... | 228 16 | |
| | | Thomas Murphy..... | Machinist to Supervise Elevators..... | 100 00 | | | | Michael F. Reeves..... | " 10th "..... | 228 16 | |
| | | | | | \$7,411 18 | | | Peter H. Short..... | " 11th "..... | 228 16 | |
| | | | | | | | | William Rowe..... | " 12th "..... | 228 16 | |
| 1881 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Hospital Stables, January, 1890; received January 31, 1890: | 1890 | | 3783 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of Combustibles, February, 1890; received February 28, 1890: | 1890 | 3,734 90 |
| | | Aaron F. Young..... | Services, Foreman..... | \$96 77 | | | | Peter Seery..... | Services, Inspector..... | \$249 00 | |
| | | Andrew Connor..... | Stableman..... | 62 00 | | | | James J. Carroll..... | Clerk..... | 124 00 | |
| | | George W. Searing..... | " | 62 00 | | | | Jacob Cole..... | " | 83 33 | |
| | | William H. Manning..... | " | 62 00 | | | | Nicholas Moore..... | Surveyor..... | 99 00 | |
| | | John Allen..... | " | 62 00 | | | | Harvey Scofield..... | " | 99 00 | |
| | | John P. Hazz..... | " | 62 00 | | | | Charles Soteldo..... | " | 100 00 | |
| 1890 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Repair Shops, January, 1890; received January 31, 1890: | 1890 | 406 77 | | | Walter K. Johnston..... | Oil Collector..... | 100 00 | |
| | | William Lamb..... | Services, Supt. of Repairs to Buildings..... | \$165 66 | | | | Robert B. Stewart..... | " | 99 00 | |
| | | George W. Robinson..... | Foreman..... | 125 00 | | | | Henry Hughes..... | " | 75 00 | |
| | | John J. Byrnes..... | Storekeeper..... | 124 00 | | | | Michael J. Duane..... | " | 75 00 | |
| | | George C. Morris..... | Clerk..... | 124 00 | | | | Thomas H. Murphy..... | " | 75 00 | |
| | | Daniel Kelly..... | " | 74 00 | | | | | | | 1,178 33 |
| | | Thomas Bogley..... | Engineer..... | 100 00 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of Fire Marshal, February, 1890; received February 28, 1890: | 1890 | |
| | | Louis Manns..... | " | 85 25 | | | | James Mitchell..... | Services, Fire Marshal..... | \$208 33 | |
| | | Roger McDermott..... | Machinist..... | 81 38 | | | | Jacob Frank..... | Assistant Fire Marshal..... | 124 00 | |
| | | John R. Burke..... | " | 57 50 | | | | John Mathews..... | Clerk..... | 115 66 | |
| | | Eugene Leonard..... | " | 70 50 | | | | William Sauer..... | " | 83 33 | |
| | | William M. Conklin..... | " | 72 75 | | | | Lawrence W. McGrath..... | " | 83 33 | |
| | | John Thompson..... | " | 106 88 | | | | | | | 614 65 |
| | | Thomas Halloran..... | " | 77 00 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Telegraph Force, February, 1890; received February 28, 1890: | 1890 | |
| | | Oliver B. Stout, Jr..... | " | 75 00 | | | | J. Elliot Smith..... | Services, Superintendent..... | \$390 66 | |
| | | Peter Martin..... | " | 78 00 | | | | George Farrell..... | Chief Operator..... | 150 00 | |
| | | William H. Colwell..... | " | 84 75 | | | | Edward S. Sims..... | Operator..... | 125 00 | |
| | | Edward Reilly..... | " | 60 00 | | | | Edward Sellow..... | " | 115 00 | |
| | | Peter Cheevers..... | " | 80 63 | | | | Christopher Jones..... | " | 115 00 | |
| | | Walter R. Johnston..... | " | 36 38 | | | | Frank W. Lord..... | Ass't Operator..... | 100 00 | |
| | | Edward Moore..... | " | 76 50 | | | | John H. Kavanagh..... | " | 100 00 | |
| | | Dennis Hickey..... | " | 94 13 | | | | Philip C. Ahern..... | " | 100 00 | |
| | | John Keelon..... | " | 96 73 | | | | Reuben Bouton..... | " | 100 00 | |
| | | Thomas Evans..... | " | 78 38 | | | | James M. Jones..... | " | 100 00 | |
| | | Henry J. Miller..... | " | 16 50 | | | | Gabriel Van Cott, Jr..... | Clerk..... | 83 33 | |
| | | Stephen Greenwald..... | " | 63 75 | | | | James M. Lamberson..... | Batteryman..... | 90 66 | |
| | | Robert Dowker..... | Machinist's Helper..... | 34 13 | | | | Michael Vail..... | Ass't Batteryman..... | 91 66 | |
| | | Thomas Sullivan..... | " | 58 41 | | | | Robert Magee..... | Machinist..... | 91 66 | |
| | | Carl Wegemann..... | " | 48 78 | | | | Andrew Cole..... | Inspector of Fire-alarms..... | 82 33 | |
| | | William H. Shea..... | " | 46 38 | | | | William Mundell..... | " | 83 33 | |
| | | Owen A. Brady..... | Machinist's Helper and Messenger..... | 55 00 | | | | Timothy Clancy..... | Foreman of Linemen..... | 82 33 | |
| | | Michael Doyle..... | Boiler Maker..... | 51 00 | | | | Andrew F. Murray..... | Lineman..... | 75 00 | |
| | | Edward Nugent..... | Blacksmith..... | 78 75 | | | | John J. Coffin..... | " | 75 00 | |
| | | Patrick Christie..... | " | 76 50 | | | | Patrick J. Finn..... | " | 75 00 | |
| | | Robert Christie..... | " | 78 00 | | | | | | | 2,240 96 |
| | | Thomas Butler..... | " | 72 00 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Repair Shops, February, 1890; received February 28, 1890: | 1890 | |
| | | Joseph Murphy..... | " | 85 50 | | | | William Lamb..... | Services, Supt. of Repairs to Buildings..... | \$165 66 | |
| | | John McManus..... | " | 78 00 | | | | George W. Robinson..... | Foreman..... | 125 00 | |
| | | Edward McCrimlisk..... | " | 70 50 | | | | John J. Byrnes..... | Storekeeper..... | 124 00 | |
| | | Patrick McNally..... | Blacksmith's Helper..... | 75 60 | | | | George C. Morris..... | Clerk..... | 124 00 | |
| | | John Reilly..... | " | 54 60 | | | | Daniel Kelly..... | " | 74 00 | |
| | | William Lyons..... | " | 29 40 | | | | Thomas Bagley..... | Engineer..... | 100 00 | |
| | | John J. Green..... | " | 52 75 | | | | Louis Manns..... | Machinist..... | 68 38 | |
| | | Jacob Schmidlapp..... | Wheelwright..... | 74 00 | | | | Roger McDermott..... | " | 69 00 | |
| | | John Hart..... | " | 78 00 | | | | John R. Burke..... | " | 61 63 | |
| | | Michael McDermott..... | " | 73 50 | | | | Eugene Leonard..... | " | 59 25 | |
| | | Walter Kane..... | " | 74 25 | | | | William M. Conklin..... | " | 69 00 | |
| | | John F. Mayer..... | " | 76 50 | | | | John Thompson..... | " | 100 50 | |
| | | Conrad Reidenbach..... | " | 78 00 | | | | Thomas Halloran..... | " | 68 00 | |
| | | John Miller..... | Wheelwright's Helper..... | 40 50 | | | | Oliver B. Stout, Jr..... | " | 51 00 | |
| | | John M. Haas..... | Harness Maker..... | 76 50 | | | | Peter Martin..... | " | 69 00 | |
| | | William Crosbie..... | " | 31 50 | | | | William H. Colwell..... | " | 70 50 | |
| | | Isaac Butzel..... | Harness Maker's Helper..... | 42 00 | | | | Edward Reilly..... | " | 61 50 | |
| | | James Lynch..... | Hose Repairer..... | 78 00 | | | | Peter Cheevers..... | " | 67 88 | |
| | | Matthew Weeks..... | " | 70 50 | | | | Edward Moore..... | " | 69 00 | |
| | | John Quigg..... | Painter..... | 72 50 | | | | Dennis Hickey..... | " | 84 38 | |
| | | Joseph Siebert..... | " | 70 13 | | | | John Keelon..... | " | 80 63 | |
| | | Michael Reardon..... | " | 34 38 | | | | Thomas Evans..... | " | 69 75 | |
| | | William Jackson..... | " | 67 75 | | | | Henry J. Miller..... | " | 66 75 | |
| | | Alfred W. Birch..... | " | 66 00 | | | | Stephen Greenwald..... | " | 35 00 | |
| | | Edward Bambrick..... | Night Watchman..... | 77 50 | | | | Robert Dowker..... | Machinists' Helper..... | 37 63 | |
| | | Charles | | | | | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--------------------------------------|--|----------------|------------|-------------|-----------------------------|--|-------------------------------------|----------------|----------|
| 3786 | 1890. Feb. 28 | Owen A. Brady..... | Services, Machinists' Helper and Messenger..... | \$50 63 | 1890 | 3789 | 1890. Feb. 28 | James T. Moore..... | Services, Fireman, First Grade..... | \$91 04 | 1890 |
| | | Michael Doyle..... | " Boiler Maker..... | 43 50 | | | Charles H. Farrell..... | " " " "..... | 91 04 | | |
| | | Edward Nugent..... | " Blacksmith..... | 57 00 | | | John P. Walsh..... | " " " "..... | 91 04 | | |
| | | Patrick Christie..... | " " " "..... | 69 00 | | | Charles H. Uffelman..... | " " " "..... | 91 04 | | |
| | | Robert Christie..... | " " " "..... | 69 00 | | | John F. Higgins..... | " " " "..... | 89 40 | | |
| | | Thomas Butler..... | " " " "..... | 69 00 | | | Joseph P. Johnson..... | " " " "..... | 58 16 | | |
| | | Joseph Murphy..... | " " " "..... | 69 00 | | | John J. Lyons..... | " " " "..... | 91 04 | | |
| | | John McManus..... | " " " "..... | 69 00 | | | Frank X. Werner..... | " " " "..... | 91 04 | | |
| | | Edward McGrimlisk..... | " " " "..... | 63 00 | | | William Feder..... | " " Second Grade..... | 83 38 | | |
| | | Patrick McNally..... | " Blacksmiths' Helper..... | 65 10 | | | Michael B. Honan..... | " " " "..... | 51 74 | | |
| | | John Reilly..... | " " " "..... | 48 30 | | | | | | \$1,256 81 | |
| | | William Lyons..... | " " " "..... | 48 30 | | | James M. Nugent..... | Hook and Ladder Co. No. 7— | | | |
| | | John J. Green..... | " " " "..... | 48 30 | | | Services, Foreman..... | \$137 08 | | | |
| | | Jacob Schmidlapp..... | " Wheelwright..... | 58 00 | | | Ass't Foreman..... | 114 07 | | | |
| | | John Hart..... | " " " "..... | 68 25 | | | Fireman, First Grade..... | 91 04 | | | |
| | | Michael McDermott..... | " " " "..... | 56 25 | | | " " " "..... | 91 04 | | | |
| | | Walter Kane..... | " " " "..... | 69 00 | | | Thomas Larkin, No. 1..... | " " " "..... | 91 04 | | |
| | | John F. Mayer..... | " " " "..... | 69 00 | | | Samuel M. Quigley..... | " " " "..... | 91 04 | | |
| | | Conrad Reidenbach..... | " " " "..... | 69 00 | | | James Pearl..... | " " " "..... | 91 04 | | |
| | | John Miller..... | " Wheelwrights' Helper..... | 54 00 | | | Edward J. Broderick..... | " " " "..... | 91 04 | | |
| | | John M. Haas..... | " Harness Maker..... | 69 00 | | | Patrick J. Dunn, No. 2..... | " " " "..... | 91 04 | | |
| | | Thomas Bell..... | " " " "..... | 54 00 | | | Thomas R. Langford..... | " " " "..... | 91 04 | | |
| | | Isaac Butzel..... | " Harness Makers' Helper..... | 40 00 | | | William A. Kelly..... | " " " "..... | 91 04 | | |
| | | James Lynch..... | " Hose Repairer..... | 69 00 | | | Mandeville S. Langford..... | " " " "..... | 56 51 | | |
| | | Matthew Weeks..... | " " " "..... | 39 00 | | | | | | 1,218 06 | |
| | | John Quigg..... | " Painter..... | 89 00 | | | Thomas J. Van Horn..... | Hook and Ladder Co. No. 8— | | | |
| | | Joseph Seibert..... | " " " "..... | 32 25 | | | Services, Foreman..... | \$137 08 | | | |
| | | Michael Reardon..... | " " " "..... | 63 25 | | | Ass't Foreman..... | 114 07 | | | |
| | | William Jackson..... | " " " "..... | 62 25 | | | Fireman, First Grade..... | 91 04 | | | |
| | | Alfred W. Birch..... | " " " "..... | 54 32 | | | " " " "..... | 91 04 | | | |
| | | Edward Bambrick..... | " Night Watchman..... | 70 00 | | | James McClevey..... | " " " "..... | 91 04 | | |
| | | Charles Golden..... | " Watchman..... | 69 00 | | | Joseph F. Wagner..... | " " Second Grade..... | 83 38 | | |
| | | Joseph E. Dickers..... | " Janitor..... | 70 00 | | | John Connors..... | " " " "..... | 68 31 | | |
| | | Thomas McCabe..... | " Driver (rend'd no service)..... | 70 00 | | | Daniel Fields..... | " " " "..... | 83 38 | | |
| | | Peter Carroll..... | " " " "..... | 76 25 | | | William Douth..... | " Fireman, Third Grade, 1 to 22; Second Grade, 23 to 28..... | 77 35 | | |
| | | James Moore..... | " " " "..... | 69 00 | | | Matthew J. Murphy..... | " " " "..... | 75 71 | | |
| | | Jeremiah Collins..... | " " " "..... | 76 00 | | | Dominick McGurl..... | " " " "..... | 75 71 | | |
| | | James Smith..... | " " " "..... | 76 00 | | | George C. Reinhardt..... | " " " "..... | 75 71 | | |
| | | Adolph O. Austen..... | " Machinists' Helper..... | 7 00 | | | William J. Wieland..... | " " " "..... | 75 71 | | |
| 3787 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Hospital Stables, February, 1890; received February 28, 1890: | | \$4,464 14 | | | | | | 1,139 53 |
| | | Aaron F. Young..... | Services, Foreman..... | \$125 00 | 1890 | | | Henry Teal..... | Hook and Ladder Co. No. 9— | | |
| | | Andrew Connor..... | " Stableman..... | 64 00 | | | Charles W. Kruger..... | Services, Foreman..... | \$137 08 | | |
| | | George W. Seasing..... | " " " "..... | 56 00 | | | Timothy McDonald..... | Ass't Foreman..... | 114 07 | | |
| | | John P. Hasz..... | " " " "..... | 56 00 | | | Charles Stripling..... | " " " "..... | 91 04 | | |
| | | John Allen..... | " " " "..... | 56 00 | | | John E. Farley..... | " " " "..... | 91 04 | | |
| | | William H. Manning..... | " " " "..... | 56 00 | | | Mark Kelly..... | " " " "..... | 91 04 | | |
| 3788 | | J. H. Timmerman, City Paymaster..... | Pay-roll No. 2 of Bureau of Inspection of Buildings, February, 1890; received February 28, 1890: | | 413 00 | | | Edward Sheridan..... | " " " "..... | 86 10 | |
| | | Meyer Butzel..... | Services, Temporary Assistant to the Attorney..... | \$208 33 | 1890 | | | James Gonoud..... | " " " "..... | 79 53 | |
| | | Samuel J. Parmenter..... | " " " "..... | 125 00 | | | Frederick Damm..... | " " Second Grade..... | 83 38 | | |
| | | Yellott D. Dechert..... | " " " "..... | 116 66 | | | James L. Skahan..... | " " " "..... | 83 38 | | |
| | | John H. Hanan..... | " Clerk..... | 100 00 | | | John Hughes..... | " " " "..... | 83 38 | | |
| | | | | | 549 99 | | | James Weiner..... | " " " "..... | 83 38 | |
| 3789 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Hook and Ladder Companies Nos. 1 to 20, inclusive, February, 1890; received February 28, 1890: | | | | | Thomas Tarry..... | " " " "..... | 83 38 | |
| | | John S. Honan..... | Hook and Ladder Co. No. 1— | | 1890 | | | | | | 1,197 84 |
| | | Peter Sloan..... | Services, Foreman..... | \$137 08 | | | | John Binns..... | Hook and Ladder Co. No. 10— | | |
| | | Walter H. Tompkins..... | " Ass't Foreman..... | 114 07 | | | Samuel Banta..... | Services, Foreman..... | \$137 08 | | |
| | | John O. Furman..... | " Fireman, First Grade..... | 91 04 | | | Patrick Ramon..... | Ass't Foreman..... | 114 07 | | |
| | | John F. King..... | " " " "..... | 91 04 | | | Samuel P. Lynch..... | " " " "..... | 91 04 | | |
| | | John Sofield..... | " " " "..... | 87 75 | | | John Regan..... | " " " "..... | 91 04 | | |
| | | John Harvey..... | " " " "..... | 87 75 | | | William Kehoe..... | " " " "..... | 91 04 | | |
| | | William H. Kleinfelder..... | " " " "..... | 91 04 | | | John J. Sullivan..... | " " " "..... | 91 04 | | |
| | | Eugene F. Martin..... | " " Second Grade..... | 68 31 | | | John Ferris..... | " " Second Grade..... | 83 38 | | |
| | | Edward Powers..... | " " " "..... | 83 38 | | | James J. Enright..... | " " " "..... | 83 38 | | |
| | | Patrick Smith..... | " " " "..... | 83 38 | | | James H. Grogan..... | " " " "..... | 83 38 | | |
| | | Edward Browne..... | " " " "..... | 83 38 | | | Frank Argue..... | " " " "..... | 83 38 | | |
| | | John W. Manning..... | " " " "..... | 83 38 | | | John Quirk..... | " " Third Grade..... | 75 71 | | |
| | | Philip C. Harmon, Jr..... | " " " "..... | 75 71 | | | James J. Byrnes..... | " " " "..... | 75 71 | | |
| | | B. McDermott..... | " " " "..... | 75 71 | | | | | | | 1,191 29 |
| | | Martin R. McGowan..... | " " " "..... | 75 71 | | | Thomas Sullivan..... | Hook and Ladder Co. No. 11— | | | |
| | | Michael Hayden..... | " " " "..... | 75 71 | | | Martin J. Touhey..... | Services, Foreman..... | \$137 08 | | |
| | | Theodore Hilkeman..... | " " " "..... | 75 71 | | | William Quigg..... | Ass't Foreman..... | 114 07 | | |
| | | | Ununiformed, 1 to 9; Third Grade 10 to 28..... | 75 71 | | | Jacob Reiter..... | " " " "..... | 91 04 | | |
| | | | | | 1,571 19 | | Thomas F. Connolly..... | " " " "..... | 91 04 | | |
| | | John Sattler..... | Hook and Ladder Co. No. 2— | | | | Thomas F. Ryan..... | " " " "..... | 91 04 | | |
| | | John J. Grady..... | Services, Foreman..... | \$137 08 | | | Peter McBride..... | " " " "..... | 91 04 | | |
| | | Thomas W. Geary..... | " Ass't Foreman..... | 114 07 | | | John Clark..... | " " " "..... | 91 04 | | |
| | | Michael Salmon..... | " Fireman, First Grade..... | 91 04 | | | William J. Duffy..... | " " " "..... | 91 04 | | |
| | | Richard Attridge..... | " " " "..... | 91 04 | | | Henry W. Romer..... | " " " "..... | 91 04 | | |
| | | Patrick J. McMahon..... | " " " "..... | 91 04 | | | John N. Hartmann..... | " " " "..... | 91 04 | | |
| | | Arthur J. O'Neill..... | " " " "..... | 91 04 | | | John R. Hade..... | " " " "..... | 83 38 | | |
| | | William H. Sigerer..... | " " " "..... | 89 39 | | | | | | | 1,153 89 |
| | | Thomas Kehoe..... | " " " "..... | 91 04 | | | William Shaw..... | Hook and Ladder Co. No. 12— | | | |
| | | Daniel J. Sheehan..... | " " " "..... | 91 04 | | | Clement L. Daniels..... | Services, Foreman..... | \$137 08 | | |
| | | Thomas Hannigan..... | " " " "..... | 91 04 | | | James Abbott..... | Ass't Foreman..... | 114 07 | | |
| | | John J. Britt..... | " " " "..... | 91 04 | | | Adam Hutter..... | " " " "..... | 91 04 | | |
| | | David Webb..... | " " Second Grade..... | 83 38 | | | Simon G. Murray..... | " " " "..... | 91 04 | | |
| | | | | | 1,243 28 | | Daniel P. Fitzmaurice..... | " " " "..... | 89 39 | | |
| | | Daniel J. Meagher..... | Hook and Ladder Co. No. 3— | | | | John R. Krowl..... | " " " "..... | 91 04 | | |
| | | Terrance P. Brennan..... | Services, Foreman..... | \$137 08 | | | John L. Rooney..... | " " " "..... | 61 45 | | |
| | | Thomas Kelly..... | " Ass't Foreman..... | 114 07 | | | John Thompson..... | " " " "..... | 91 04 | | |
| | | Anthony Stephenson..... | " " " "..... | 91 04 | | | Lawrence McGuire..... | " " " "..... | 91 04 | | |
| | | John McCarthy, No. 1..... | " " " "..... | 91 04 | | | Thomas R. Godfrey..... | " " " "..... | 91 04 | | |
| | | William Cahill..... | " " " "..... | 91 04 | | | James Kelly, No. 2..... | " " Second Grade..... | 81 87 | | |
| | | Daniel B. Guinan..... | " " " "..... | 91 04 | | | Louis F. Hettler..... | " " " "..... | 83 38 | | |
| | | Thomas P. Gibney..... | " " " "..... | 91 04 | | | George L. Ross..... | " " " "..... | 83 38 | | |
| | | Robert C. Manning..... | " " " "..... | 91 04 | | | | | | | 1,287 90 |
| | | Thomas F. Skelly..... | " " " "..... | 91 04 | | | Joseph Shaw..... | Hook and Ladder Co. No. 13— | | | |
| | | Anthony Molloy..... | " " " "..... | 91 04 | | | Luke Gleason..... | Services, Foreman..... | \$137 08 | | |
| | | William Cullen..... | " " " "..... | 91 04 | | | Patrick Conaghan..... | " " " "..... | 137 08 | | |
| | | James H. Livingston..... | " " " "..... | 91 04 | | | James Finn..... | " " Ass't Foreman..... | 114 07 | | |
| | | Martin M. Coleman..... | " " " "..... | 91 04 | | | John Duane..... | " " " "..... | 91 04 | | |
| | | George W. Murray..... | " " " "..... | 83 38 | | | Dennis Kilbride..... | " " " "..... | 91 04 | | |
| | | Thomas Mitchell..... | " " " "..... | 75 71 | | | John D. Banta..... | " " " "..... | 91 04 | | |
| | | George Gausmann..... | " " " "..... | 75 71 | | | William O'Brien..... | " " " "..... | 91 04 | | |
| | | Oliver P. Morris..... | " " " "..... | 75 71 | | | Michael Commerford..... | " " " "..... | 91 04 | | |
| | | | Ununiformed, 1 to 9; Third Grade 10 to 28..... | 75 75 | | | Thomas Deery..... | " " " "..... | 91 04 | | |
| | | | | | 1,677 17 | | William Martin..... | " " " "..... | 91 04 | | |
| | | Patrick Gormley..... | Hook and Ladder Co. No. 4— | | | | James F. Sullivan..... | " " " "..... | 91 04 | | |
| | | Charles Hopper..... | Services, Foreman..... | \$137 08 | | | Michael E. C. Graham..... | " " " "..... | 91 04 | | |
| | | James H. McGowan..... | " Ass't Foreman..... | 114 07 | | | | | | | 1,298 63 |
| | | Daniel C. Deleane..... | " " " "..... | 91 04 | | | John Falvey..... | Hook and Ladder Co. No. 14— | | | |
| | | Patrick Conlin..... | " " " "..... | 91 04 | | | Stephen Cartwright..... | Services, Foreman..... | \$137 08 | | |
| | | Daniel McCoy..... | " " " "..... | 91 04 | | | George W. Jonas..... | " " " "..... | 114 07 | | |
| | | Benjamin F. Morris..... | " " " "..... | 91 04 | | | Patrick Kennedy..... | " " " "..... | 91 04 | | |
| | | Timothy J. Crotty..... | " " " "..... | 87 75 | | | John L. Gulick..... | " " " "..... | 91 04 | | |
| | | William Harrigan..... | " " " "..... | 89 39 | | | Thomas Harrison..... | " " " "..... | 91 04 | | |
| | | Edward J. Murphy..... | " " " "..... | 72 95 | | | Joseph J. Nimphus..... | " " " "..... | 91 04 | | |
| | | Patrick H. Aspell..... | " " " "..... | 91 04 | | | Michael Gallagher..... | " " " "..... | 91 04 | | |
| | | George J. Boles..... | " " " "..... | 87 75 | | | Luke McSherry..... | " " " "..... | 91 04 | | |
| | | John J. Fitzgerald..... | " " " "..... | 91 04 | | | Christopher Daly..... | " " " "..... | 91 04 | | |
| | | | | | 1,226 27 | | Robert R. Grace..... | " " " "..... | 91 04 | | |
| | | James H. Monroe..... | Hook and Ladder Co. No. 5— | | | | | | | | 1,070 51 |
| | | William C. Braisted..... | Services, Foreman..... | \$137 08 | | | Hamilton F. Perley..... | Hook and Ladder Co. No. 15— | | | |
| | | John Farley..... | " Ass't Foreman..... | 112 01 | | | Thomas Farley..... | Services, Foreman..... | \$137 08 | | |
| | | William E. Lawrence..... | " " " "..... | 114 07 | | | Patrick O'Brien, No. 1..... | " " " "..... | 114 07 | | |
| | | John McNally..... | " " " "..... | 91 04 | | | Thomas J. O'Neill..... | " " Ass't Foreman..... | 114 07 | | |
| | | Martin Groll..... | " " " "..... | 91 04 | | | Michael Lynch..... | " " " "..... | 91 04 | | |
| | | George W. Creighton..... | " " " "..... | 91 04 | | | Andrew B. Sweet..... | " " " "..... | 91 04 | | |
| | | John J. Kenny..... | " " " "..... | 91 04 | | | Michael Gleason..... | " " " "..... | 91 04 | | |
| | | John E. Nickerson..... | " " " "..... | 89 39 | | | James McCann..... | " " " "..... | 91 04 | | |
| | | James Going..... | " " " "..... | 91 04 | | | Henry E. Hanley..... | " " Second Grade..... | 83 38 | | |
| | | Frank Gulick..... | " " " "..... | 91 04 | | | Phillip P. Kiernan..... | " " " "..... | 83 38 | | |
| | | Daniel L. Owen..... | " " " "..... | 91 04 | | | John P. Howe..... | " " Third Grade..... | 75 71 | | |
| | | Charles Mailley..... | " " " "..... | 91 04 | | | Frederick S. Bieber..... | " " " "..... | 75 71 | | |
| | | John Fulton..... | " " " "..... | 91 04 | | | | | | | 1,161 61 |
| | | Thomas O'Halloran..... | " " " "..... | 91 04 | | | Henry W. McAdams..... | Hook and Ladder Co. No. 16— | | | |
| | | Thomas Halpin..... | " " " "..... | 91 04 | | | George S. Searle..... | Services, Foreman..... | \$137 08 | | |
| | | John McCron..... | " " " "..... | 91 04 | | | George O'Farrell..... | " " " "..... | 137 08 | | |
| | | William H. McCarthy..... | " " " "..... | 78 87 | | | Frank J. Hennessy..... | " " Ass't Foreman..... | 114 07 | | |
| | | | | | 1,714 94 | | John Davin..... | " " " "..... | 91 04 | | |
| | | John Riordan, No. 1..... | Hook and Ladder Co. No. 6— | | | | Thomas F. Reynolds..... | " " " "..... | 91 04 | | |
| | | John J. Burns..... | Services, Foreman..... | \$137 08 | | | Joseph Arceneau..... | " " " "..... | 91 04 | | |
| | | Thomas F. Fannan..... | " Ass | | | | | | | | |

(39)

(40)

(41)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--|--|----------------|------------|-------------|------------------|-------------------------------|--|----------------|------------|
| 3864 | 1890. Feb. 28 | Thomas Little..... | Services, Inspector..... | \$125 00 | 1890 | 5770 | 1890. Mar. 31 | John Pilger..... | Services, Fireman, First Grade..... | \$100 92 | 1890 |
| | | August Schweizer..... | " | 125 00 | | | | William J. de l'Armitage..... | " | 100 92 | |
| | | Jacob Kenney..... | " | 108 33 | | | | Dennis J. Dee..... | " | 100 92 | |
| | | Ronald Ketcham..... | " | 23 21 | | | | Richard W. Callaghan..... | " | 99 27 | |
| | | Bernard McGeraghty..... | " | 108 33 | | | | Christopher M. Garland..... | " | 92 42 | |
| | | Archibald Smith..... | " | 108 33 | | | | Michael F. Hanly..... | " | 92 42 | |
| | | Michael J. Carey..... | " | 100 00 | | | | Albert E. Jenkins..... | " | 83 93 | |
| | | Edward Dowling..... | " | 100 00 | | | | Daniel Duggan..... | " | 83 93 | |
| | | Joseph R. Goggin..... | " | 100 00 | | | | Patrick R. McCollum..... | " | 83 93 | |
| | | John Hays..... | " | 100 00 | | | | | | | \$1,673 31 |
| | | Daniel M. Keeley..... | " | 100 00 | | | | John Welsh..... | Engine Co. No. 8— | | |
| | | John O'Connor..... | " | 100 00 | | | | William H. Jones..... | Services, Foreman..... | \$151 88 | |
| | | Lewis K. Osborn..... | " | 100 00 | | | | Charles A. Woodhull..... | Ass't Foreman..... | 126 40 | |
| | | Michael Reid..... | " | 100 00 | | | | Charles A. McDermott..... | Engineer..... | 117 90 | |
| | | William Winterbottom..... | " | 100 00 | | | | Patrick Mead..... | " | 117 90 | |
| | | John P. Wortz..... | " | 100 00 | | | | William H. Cox..... | Fireman, First Grade..... | 100 92 | |
| | | August Birnstiel..... | " | 91 66 | | | | James J. Lenihan..... | " | 100 92 | |
| | | Denis E. Buckley..... | " | 91 66 | | | | George H. Cavan..... | " | 100 92 | |
| | | Michael P. Burns..... | " | 49 11 | | | | Peter H. Ward..... | " | 100 92 | |
| | | Thomas J. Cockerill..... | " | 91 66 | | | | Francis M. Fuchs..... | " | 97 63 | |
| | | Fred Clague..... | " | 91 66 | | | | James Hackett..... | " | 100 92 | |
| | | James E. Dolen..... | " | 49 11 | | | | John F. Murphy..... | " | 97 63 | |
| | | Henry H. Donnelly..... | " | 91 66 | | | | | | | 1,314 86 |
| | | Dennis Doris..... | " | 91 66 | | | | Philip Sheridan..... | Engine Co. No. 9— | | |
| | | Michael Dunne..... | " | 91 66 | | | | John J. McNamara..... | Services, Foreman..... | \$151 88 | |
| | | James Duffy..... | " | 91 66 | | | | Isaac M. Ford..... | Ass't Foreman..... | 126 40 | |
| | | James F. Flannelly..... | " | 91 66 | | | | William Dunigan..... | Engineer..... | 117 90 | |
| | | Marshall L. Holmes..... | " | 91 66 | | | | John Knapp..... | " | 117 90 | |
| | | Cornelius J. Horgan..... | " | 91 66 | | | | Bernard C. Blair..... | Fireman, First Grade..... | 100 92 | |
| | | Hugh C. Keyes..... | " | 91 66 | | | | George K. Whitehart..... | " | 100 92 | |
| | | John J. McArdle..... | " | 91 66 | | | | James P. Soher..... | " | 100 92 | |
| | | Thomas B. Merrigan..... | " | 91 66 | | | | James Windsor..... | " | 100 92 | |
| | | Samuel H. Merritt..... | " | 91 66 | | | | John Kelly..... | Second Grade..... | 92 42 | |
| | | Richard B. Newman..... | " | 49 11 | | | | Patrick Maher, No. 2..... | Third Grade..... | 83 93 | |
| | | Daniel O'Toole..... | " | 91 66 | | | | | | | 1,295 95 |
| | | John E. Peek..... | " | 91 66 | | | | Henry Murray..... | Engine Co. No. 10— | | |
| | | John J. Reilly..... | " | 91 66 | | | | William F. Flock..... | Services, Foreman..... | \$151 88 | |
| | | Magnus J. Schwartz..... | " | 91 66 | | | | Joseph H. Derry..... | Ass't Foreman..... | 126 40 | |
| | | William Seaton..... | " | 91 66 | | | | Thomas P. Knight..... | Engineer..... | 117 90 | |
| | | George T. Sinclair..... | " | 91 66 | | | | James J. Kearns..... | " | 117 90 | |
| | | John M. Slattery..... | " | 91 66 | | | | Daniel Lyons..... | Fireman, First Grade..... | 100 92 | |
| | | John Crosson..... | " | 91 66 | | | | John J. Verry..... | " | 100 92 | |
| | | Matthew T. Gaughan..... | " | 99 00 | | | | John Cassidy..... | " | 100 92 | |
| | | Edward Lyon..... | " | 100 00 | | | | Thomas E. Riordan..... | " | 100 92 | |
| | | Thomas Murphy..... | " | 100 00 | | | | David Moss..... | " | 100 92 | |
| | | | | | \$7,481 32 | | | William R. Corcoran..... | Second Grade..... | 92 42 | |
| 4287 | Mar. 10 | The Treasurer of the New York Fire Department Relief Fund..... | Fines and assessments on pay-rolls of the Fire Department for the month of February, 1890; received March 6, 1890..... | | 1890 | | | Thomas F. McCue..... | Third Grade..... | 83 93 | |
| | | | Pay-rolls of Engine Companies Nos. 1 to 56, inclusive, March, 1890; received March 31, 1890..... | | 1,642 46 | | | | | | 1,295 95 |
| 5770 | 31 | J. H. Timmerman, City Paymaster..... | Engine Co. No. 1— | | | | | Isaac Fisher..... | Engine Co. No. 11— | | |
| | | Edward F. Croker..... | Services, Foreman..... | \$151 88 | | | | Henry F. Mackey..... | Services, Foreman..... | \$151 88 | |
| | | Peter Hanlon..... | Ass't Foreman..... | 126 40 | | | | Joseph McVeagh..... | Ass't Foreman..... | 126 40 | |
| | | Thomas McCabe..... | Engineer..... | 117 90 | | | | James H. Frederick..... | Engineer..... | 117 90 | |
| | | John J. Conroy..... | " | 117 90 | | | | Charles W. Smith..... | " | 117 90 | |
| | | Bernard Uniack..... | Fireman, First Grade..... | 100 92 | | | | James J. Smith, No. 1..... | Fireman, First Grade..... | 100 92 | |
| | | William J. Mulhare..... | " | 82 84 | | | | William B. Kirchner..... | " | 100 92 | |
| | | William F. Bennett..... | " | 99 28 | | | | John Riordan, No. 2..... | " | 100 92 | |
| | | John A. Marx..... | " | 100 92 | | | | Thomas F. Kane..... | " | 100 92 | |
| | | Michael A. Burnes..... | " | 100 92 | | | | Thomas H. Hogan..... | " | 100 92 | |
| | | James Bohan..... | " | 100 92 | | | | Edward F. Haulton..... | " | 100 92 | |
| | | Charles H. Thompson..... | " | 100 92 | | | | John J. Cassidy..... | " | 100 92 | |
| | | Thomas Mullary..... | Third Grade..... | 83 93 | | | | | | | 1,321 44 |
| | | Ernest F. Pilate..... | " | 83 93 | | | | John H. White..... | Engine Co. No. 12— | | |
| | | William Hearn..... | " | 82 56 | | | | John T. Whelan..... | Services, Foreman..... | \$151 88 | |
| | | | | | 1,451 22 | | | Joseph B. Martin..... | Ass't Foreman..... | 126 40 | |
| | | William W. Brown..... | Engine Co. No. 2— | | | | | William J. Kavanagh..... | Engineer..... | 117 90 | |
| | | Charles McNamee..... | Services, Foreman..... | \$151 88 | | | | John P. Shea..... | " | 117 90 | |
| | | George C. Birkett..... | Ass't Foreman..... | 126 40 | | | | James B. Andrews..... | " | 117 90 | |
| | | Lawrence Ryan..... | Engineer..... | 115 98 | | | | Alfred J. Scholer..... | " | 117 90 | |
| | | William J. Noble..... | " | 115 98 | | | | Edward Stack..... | Fireman, First Grade..... | 100 92 | |
| | | Peter Funck..... | Fireman, First Grade..... | 100 92 | | | | George McGrath..... | " | 100 92 | |
| | | Matthew O'Brien..... | " | 100 92 | | | | Louis A. Craco..... | " | 100 92 | |
| | | James J. Hayes..... | " | 100 92 | | | | Daniel Haggerty..... | " | 100 92 | |
| | | John W. Fitzmaurice..... | " | 100 92 | | | | Jeremiah Haggerty, No. 1..... | " | 100 92 | |
| | | Patrick J. Brennan, No. 2..... | " | 100 92 | | | | Samuel J. Sandy..... | " | 100 92 | |
| | | Valentine Mitsch..... | " | 100 92 | | | | James F. Devanney..... | " | 100 92 | |
| | | | | | 1,216 68 | | | John J. Alberton..... | " | 100 92 | |
| | | James McCutchen..... | Engine Co. No. 3— | | | | | George Quaid..... | Second Grade..... | 92 42 | |
| | | Henry P. Reilly..... | Services, Foreman..... | \$151 88 | | | | Thomas Sheridan..... | " | 92 42 | |
| | | Thomas McMurray..... | Ass't Foreman..... | 126 40 | | | | John P. Breen..... | " | 92 42 | |
| | | William H. Rush..... | Engineer..... | 117 90 | | | | Duncan Towart..... | " | 92 42 | |
| | | Asa J. Henderson..... | " | 117 90 | | | | Charles A. Mayer..... | " | 92 42 | |
| | | Thomas B. Green..... | Fireman, First Grade..... | 100 92 | | | | John Heron..... | Third Grade..... | 83 93 | |
| | | Samuel B. Ryer..... | " | 100 92 | | | | | | | 2,229 67 |
| | | James McCue..... | " | 100 92 | | | | Daniel Lawler..... | Engine Co. No. 13— | | |
| | | Thomas C. Loughery..... | " | 100 92 | | | | Jacob Beekler..... | Services, Foreman..... | \$151 88 | |
| | | Charles H. Parker..... | " | 100 92 | | | | Alexander D. Aiken..... | Ass't Foreman..... | 126 40 | |
| | | Henry Hauck..... | Fireman, Third Grade, 1 to 2; Second Grade, 3 to 31..... | 91 88 | | | | Robert A. Reynolds..... | Engineer..... | 117 90 | |
| | | William F. Cahill..... | Fireman, Third Grade..... | 83 93 | | | | George H. La Monte..... | " | 117 90 | |
| | | | | | 1,295 41 | | | Charles Frost..... | " | 117 90 | |
| | | Martin Cook..... | Engine Co. No. 4— | | | | | John Kavanagh..... | " | 117 90 | |
| | | James Delaney, No. 1..... | Services, Foreman..... | \$151 88 | | | | Peter E. Sheedee..... | Fireman, First Grade..... | 100 92 | |
| | | Thomas J. Burke..... | Ass't Foreman..... | 126 40 | | | | Patrick McLiney..... | " | 100 92 | |
| | | George C. Rand..... | Engineer..... | 117 90 | | | | James S. Roan..... | " | 100 92 | |
| | | Henry Gosler..... | " | 117 90 | | | | William A. Alter..... | " | 100 92 | |
| | | Frank Burke..... | Fireman, First Grade..... | 100 92 | | | | George Coleman..... | " | 100 92 | |
| | | George T. Russell..... | " | 100 92 | | | | William A. Weidhart..... | " | 100 92 | |
| | | Edward A. Smith..... | " | 100 92 | | | | Michael Wali..... | " | 100 92 | |
| | | Martin V. Stokes..... | " | 100 92 | | | | Samuel T. Warren..... | " | 100 92 | |
| | | Jeremiah Haggerty, No. 2..... | " | 100 92 | | | | Frank Cavanagh..... | " | 100 92 | |
| | | James J. Conroy..... | Second Grade..... | 92 42 | | | | Eugene J. Fergus..... | " | 100 92 | |
| | | John Martin..... | Third Grade..... | 83 93 | | | | William Lunsar..... | " | 89 41 | |
| | | | | | 1,295 95 | | | George W. Whelan..... | Fireman, Second Grade, 1 to 10; First Grade, 11 to 31..... | 98 18 | |
| | | Thomas J. Ahearn..... | Engine Co. No. 5— | | | | | | Fireman, Second Grade, 1 to 10; First Grade, 11 to 31..... | 98 18 | |
| | | Malachi Donohue..... | Services, Foreman..... | \$151 88 | | | | Charles H. Shay..... | Engine Co. No. 14— | | |
| | | Thomas Head..... | Ass't Foreman..... | 126 40 | | | | Richard J. Norris..... | Services, Foreman..... | \$151 88 | |
| | | Peter McKeon..... | " | 126 40 | | | | Thomas Cowan..... | Ass't Foreman..... | 126 40 | |
| | | Patrick J. Lynch..... | Engineer..... | 117 90 | | | | Robert Brewer..... | Engineer..... | 117 90 | |
| | | William F. McCann..... | " | 117 90 | | | | Alfred A. Rough..... | " | 117 90 | |
| | | Edward F. Slevin..... | " | 117 90 | | | | Michael Uniack..... | Fireman, First Grade..... | 100 92 | |
| | | William Ryan..... | Fireman, First Grade..... | 100 92 | | | | Thomas Leddy..... | " | 100 92 | |
| | | James Stephenson..... | " | 100 92 | | | | William J. Harris..... | " | 92 70 | |
| | | Edward J. Lacey..... | " | 100 92 | | | | George J. Fox..... | Fireman, Second Grade, 1 to 10; First Grade, 11 to 31..... | 84 48 | |
| | | Andrew Clarey..... | " | 100 92 | | | | | Fireman, Second Grade, 1 to 10; First Grade, 11 to 31..... | 98 18 | |
| | | Henry W. Donnelly..... | " | 100 92 | | | | George W. Fillhardt..... | Fireman, Second Grade..... | 92 42 | |
| | | John J. Cremins..... | " | 100 92 | | | | Edward F. Fitzpatrick..... | " | 92 42 | |
| | | James Conway..... | " | 100 92 | | | | Thomas F. Burke..... | Third Grade..... | 83 93 | |
| | | Martin Butler..... | Fireman, Second Grade, 1 to 10; First Grade, 11 to 31..... | 98 18 | | | | | | | 1,260 05 |
| | | William Whitten..... | Fireman, Second Grade..... | 92 42 | | | | Joseph Moss..... | Engine Co. No. 15— | | |
| | | Adolph Zorn..... | " | 92 42 | | | | Charles J. Autenreith..... | Services, Foreman..... | \$151 88 | |
| | | John J. Stettin..... | " | 92 42 | | | | William Peto..... | Ass't Foreman..... | 126 40 | |
| | | John J. Ennis..... | Third Grade..... | 83 93 | | | | Walter Homer..... | Engineer..... | 117 90 | |
| | | William H. Lorenze..... | " | 83 93 | | | | Edward F. Quinn..... | " | 117 90 | |
| | | | | | 2,126 02 | | | Frank Leonard..... | Fireman, First Grade..... | 100 92 | |
| | | William H. Fleming..... | Engine Co. No. 6— | | | | | John Powers..... | " | 100 92 | |
| | | John J. Naughton..... | Services, Foreman..... | \$151 88 | | | | Thomas C. Carroll..... | " | 100 92 | |
| | | Richard J. Shannon..... | Ass't Foreman..... | 126 40 | | | | Edward Dillon..... | " | 100 92 | |
| | | William A. Browne..... | Engineer..... | 117 90 | | | | Cornelius Desmond..... | " | 100 92 | |
| | | John Driscoll..... | " | 117 90 | | | | Alfred O. Pinson..... | " | 100 92 | |
| | | Theodore Dakin..... | Fireman, First Grade..... | 100 92 | | | | Francis McGinnis..... | " | 100 92 | |
| | | John Nolan..... | " | 100 92 | | | | | | | 1,321 44 |
| | | Clarke J. McGrath..... | " | 99 27 | | | | William F. Hayes..... | Engine Co. No. 16— | | |
| | | Edward Gallagher..... | " | 100 92 | | | | James Flaherty..... | Services, Foreman..... | \$151 88 | |
| | | Adam J. Ballenbacher..... | " | 100 92 | | | | Edward F. Ryan..... | Ass't Foreman..... | 126 40 | |
| | | Joseph A. O'Connor..... | Fireman, First Grade, 11 to 21; Second Grade, 1 to 10..... | 96 53 | | | | Felix K. Jewell..... | Engineer..... | 117 90 | |
| | | Charles L. Kramer..... | Fireman, Third Grade..... | 83 93 | | | | John Barrett..... | " | 117 90 | |
| | | | | | 1,298 41 | | | Edward J. Fagan..... | " | 117 90 | |
| | | Thomas A. Kenny..... | Engine Co. No. 7— | | | | | William P. Bowen..... | Fireman, First Grade..... | 100 92 | |
| | | Thomas F. Barrett..... | Services, Foreman..... | \$151 88 | | | | Robert Douglas..... | " | 100 92 | |
| | | John McCarthy, No. 2..... | Ass't Foreman..... | 126 40 | | | | John Crowley..... | " | 100 92 | |
| | | Joseph C. Donovan..... | " | 126 40 | | | | Cornelius F. Britt..... | " | 100 92 | |
| | | Luke Clayton..... | Engineer..... | 110 23 | | | | William H. Reynolds..... | " | 100 92 | |
| | | Francis Reilly..... | " | 117 90 | | | | Patrick Murray..... | " | 100 92 | |
| | | Michael Donovan..... | Fireman, First Grade..... | 100 92 | | | | Edward F. White..... | " | 100 92 | |
| | | | " | 100 92 | | | | Martin Morrison..... | " | 99 28 | |
| | | | | | | | | Peter Murphy..... | " | 99 28 | |

SUPPLEMENT.

(43)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|----------------------------|---------------------------|----------------|------------|-------------|------------------|---------------------------|---|----------------|----------|
| 5770 | 1890. Mar. 31 | Patrick J. Connolly, No. 2 | Services, Engineer | 1890 | | 5770 | 1890. Mar. 31 | John F. Doran | Services, Fireman, First Grade | 1890 | |
| | | John Wilson | Fireman, First Grade | | | | | Hugh T. Grinnon | " | | |
| | | James J. McGrath | " | | | | | | | | \$917 76 |
| | | William West | " | | | | | James McCormick | Engine Co. No. 47— | | |
| | | Roland H. Lanzer | " | | | | | Henry Schuck | Services, Foreman | \$151 88 | |
| | | John Ryan, No. 1 | " | | | | | James H. Hood | Ass't Foreman | 126 40 | |
| | | George Moore, No. 2 | " | | | | | James Young | Engineer | 117 90 | |
| | | John H. Griffin | " | | | | | James K. P. Robison | Fireman, First Grade | 100 92 | |
| | | John T. George | " | | | | | Paul Bauer | " | 100 92 | |
| | | | | | \$1,321 44 | | | Samuel Wood | " | 100 92 | |
| | | Alexander McNeill | Engine Co. No. 36— | | | | | Charles Shordon | " | 100 92 | |
| | | John H. Leonard | Services, Foreman | | | | | Nicholas Powers | " | 100 92 | |
| | | Philip Ramee | Ass't Foreman | | | | | William Donnelly | " | 100 92 | |
| | | Martin Kelly | Engineer | | | | | Philip Pitzer | " | 100 92 | |
| | | Peter Barrett | Fireman, First Grade | | | | | Michael Strout | " | 100 92 | |
| | | John Robertson | " | | | | | Edward Keyes | " | 100 92 | |
| | | James A. McGinn | " | | | | | Michael H. Roach | " | 100 92 | |
| | | James Brady | " | | | | | | | | 1,523 28 |
| | | John F. Mahon | " | | | | | Michael Hart | Engine Co. No. 48— | | |
| | | John J. Lutz | " | | | | | Bernard J. Reilly | Services, Foreman | \$151 88 | |
| | | Joseph F. Walsh | " | | | | | Edward J. Owens | Ass't Foreman | 126 40 | |
| | | John Banks | " | | | | | Michael Hollacher | Engineer | 117 90 | |
| | | Thomas C. Kennedy | " | | 1,422 36 | | | James Fogarty | Fireman, First Grade | 100 92 | |
| | | | | | | | | Thomas J. Donnelly | " | 100 92 | |
| | | Samuel Best | Engine Co. No. 37— | | | | | Bernard Carr | " | 100 92 | |
| | | Joseph Shea | Services, Foreman | | | | | Bernard Kelly | " | 100 92 | |
| | | Edward S. Moore | Ass't Foreman | | | | | Isaac C. Weeks | " | 100 92 | |
| | | William Hennessy | Engineer | | | | | Daniel F. Searing | " | 100 92 | |
| | | Henry Blessing | " | | | | | Abraham Storm | " | 100 92 | |
| | | Patrick Doyle | Fireman, First Grade | | | | | William E. Dodge | " | 100 92 | |
| | | Michael Herrity | " | | | | | | | | 1,321 44 |
| | | John McLaughlin | " | | | | | Charles Chambers | Engine Co. No. 49— | | |
| | | Thomas Coffey, No. 1 | " | | | | | William Quirk | Services, Foreman | \$151 88 | |
| | | Michael Whelan | " | | | | | Edward S. Smith | Ass't Foreman | 126 40 | |
| | | John Lynagh | " | | | | | Christopher C. Flick | Engineer | 115 98 | |
| | | John H. Landers | " | | | | | John R. Day | " | 117 90 | |
| | | John H. Watson | " | | | | | Patrick H. Downey | Fireman, First Grade | 100 92 | |
| | | Thomas Clark | " | | | | | George Murphy | " | 100 92 | |
| | | Patrick Healy | " | | | | | Charles Callahan | " | 100 92 | |
| | | Peter W. Smith | " | | 1,801 56 | | | Michael Logan | " | 100 92 | |
| | | | | | | | | Thomas Carson | " | 100 92 | |
| | | Charles A. Wolf | Engine Co. No. 38— | | | | | Lawrence O'Brien | " | 100 92 | |
| | | Albert F. Louis | Services, Foreman | | | | | John Monahan | " | 100 92 | |
| | | Henry M. Ahrens | Ass't Foreman | | | | | James Blazina | " | 100 92 | |
| | | George E. Sembler | Engineer | | | | | Thomas Carney, No. 1 | " | 100 92 | |
| | | Patrick Foley | Fireman, First Grade | | | | | William H. Woolley | " | 100 92 | |
| | | James Flood | " | | | | | | | | 1,590 22 |
| | | William P. Daniell | " | | | | | John Ward, No. 1 | Engine Co. No. 50— | | |
| | | Edward Roe | " | | | | | Patrick McCarthy | Services, Foreman | \$151 88 | |
| | | Bartholomew Foley | " | | | | | Thomas B. Shea | Ass't Foreman | 126 40 | |
| | | John Murray | " | | | | | Joseph Stumpf | Engineer | 117 90 | |
| | | Peter Andrews, Jr. | " | | | | | Dewitt C. Baggett | Fireman, First Grade | 100 92 | |
| | | Mark Smith | " | | | | | Mier A. Weiner | " | 100 92 | |
| | | Michael J. Britt | " | | 1,420 72 | | | Stephen A. Kent | " | 100 92 | |
| | | | | | | | | Robert S. Stewart | " | 100 92 | |
| | | William Duane | Engine Co. No. 39— | | | | | Henry J. Heinz | " | 100 92 | |
| | | Patrick F. Ryan | Services, Foreman | | | | | John Shannon | " | 100 92 | |
| | | Andrew Lynar | Ass't Foreman | | | | | William H. Keenan | " | 100 92 | |
| | | Charles F. Gunner | Engineer | | | | | William Towart | " | 100 92 | |
| | | James R. Rodman | " | | | | | | | | 1,321 44 |
| | | Edward J. Carney | Fireman, First Grade | | | | | Arnot Spence | Engine Co. No. 51— | | |
| | | August Levi | " | | | | | John Barber | Services, Foreman | \$151 88 | |
| | | Robert H. Levins | " | | | | | Patrick Riley | Ass't Foreman | 126 40 | |
| | | John J. Dunbar | " | | | | | William Purdy | Engineer | 117 90 | |
| | | John McQueen | " | | | | | Ernest F. Schramm | Fireman, First Grade | 100 92 | |
| | | Washington Ryer | " | | | | | John O'Connell | " | 100 92 | |
| | | Thomas H. Nutley | " | | | | | William J. Cook | " | 100 92 | |
| | | Joseph Murphy | " | | | | | Dixon McQueen | " | 100 92 | |
| | | James McManus, No. 3 | " | | 1,548 76 | | | Patrick J. Brennan, No. 1 | " | 100 92 | |
| | | | | | | | | Lawrence Reynolds | " | 100 92 | |
| | | John A. Cowie | Engine Co. No. 40— | | | | | Jacob Becker | " | 100 92 | |
| | | Francis Carey | Services, Foreman | | | | | Luke Welsh | " | 95 98 | |
| | | John Clinton | Ass't Foreman | | | | | Washington G. DeLancey | Acting Engineer | 109 41 | |
| | | Daniel J. Fagan | Engineer | | | | | Patrick Barker | Pilot | 100 92 | |
| | | Thomas W. Relyea | Fireman, First Grade | | | | | Andrew Cockfair | " | 100 92 | |
| | | William E. Hogan | " | | | | | John McKeon | Stoker | 61 00 | |
| | | Rossman Husted | " | | | | | Patrick O'Connell | " | 61 00 | |
| | | Timothy J. Coughlan | " | | | | | John Leddy | " | 61 00 | |
| | | Daniel Bonner | " | | | | | | | | 1,827 73 |
| | | Joseph P. Greene | " | | | | | Robert R. Farrell | Engine Co. No. 52— | | |
| | | James Curran | " | | | | | Owen O'Rourke | Services, Foreman | \$151 88 | |
| | | Arthur McCovey | " | | 91 06 | | | Ezra N. Lefferts | Ass't Foreman | 126 40 | |
| | | | | | | | | Lawrence Hicks | Engineer | 117 90 | |
| | | Hugh Kittson | Engine Co. No. 41— | | | | | James McTaggart | Fireman, First Grade | 100 92 | |
| | | Matthew Hicks | Services, Foreman | | | | | William O'Gorman | " | 100 92 | |
| | | Marks Arkison | Ass't Foreman | | | | | Thomas E. Schiel | " | 100 92 | |
| | | John Stone | Engineer | | | | | Edward Tierney | " | 99 27 | |
| | | John F. Dietsch | " | | | | | Thomas Coffey, No. 2 | " | 100 92 | |
| | | Henry Lerch | Fireman, First Grade | | | | | William T. Lear | " | 100 92 | |
| | | William H. Farrell | " | | | | | John Foley | " | 99 27 | |
| | | John Trainor | " | | | | | | | | 1,217 22 |
| | | John McParlan | " | | | | | Peter Vetter, Jr. | Engine Co. No. 53— | | |
| | | Charles C. Dietsch | " | | | | | Henry M. Jones | Services, Foreman | \$151 88 | |
| | | Henry A. Hauck | " | | | | | John T. Needham | Ass't Foreman | 118 18 | |
| | | | | | | | | Charles E. Bensel | Engineer | 117 90 | |
| | | William H. Landers | Engine Co. No. 42— | | | | | Thomas J. Lynch | " | 117 90 | |
| | | John Murphy | Services, Foreman | | | | | James McNamee | Fireman, First Grade | 100 92 | |
| | | John H. Mertens | Ass't Foreman | | | | | Adam Messer | " | 100 92 | |
| | | James McGill | Engineer | | | | | William McClair | " | 100 92 | |
| | | James T. Holmes | " | | | | | James Roach | " | 100 92 | |
| | | Joseph N. Hauck | Fireman, First Grade | | | | | Thomas King, No. 2 | " | 100 92 | |
| | | Edward L. Gard | " | | | | | Thomas Carney, No. 2 | " | 100 92 | |
| | | John Barringer | " | | 917 76 | | | William Daly | " | 100 92 | |
| | | | | | | | | Frederick Neubauer | " | 100 92 | |
| | | George W. Erb | Engine Co. No. 43— | | | | | John Burke | " | 100 92 | |
| | | Lawrence J. Reilly | Services, Foreman | | | | | | | | 1,566 02 |
| | | James Hamilton | Ass't Foreman | | | | | James Cosgrove | Engine Co. No. 54— | | |
| | | Frederick Thompson | Engineer | | | | | James J. Gerity | Services, Foreman | \$151 88 | |
| | | John Bulger | " | | | | | Hayward A. Hibberd | Ass't Foreman | 126 40 | |
| | | John T. Conway | Acting Assistant Engineer | | | | | Charles B. Striebel | Engineer | 117 90 | |
| | | Charles L. Morris | Fireman, First Grade | | | | | Lorenzo D. Ferren | Fireman, First Grade | 100 92 | |
| | | Thomas F. Farron | " | | | | | James J. Halligan | " | 100 92 | |
| | | John McCarthy, No. 3 | " | | | | | John T. Hanlon | " | 100 92 | |
| | | Thomas Walsh | " | | | | | John Duffy | " | 100 92 | |
| | | Moses Ryer | " | | | | | Henry F. McBride | " | 100 92 | |
| | | George Fraenznick | " | | | | | Thomas M. Duffy | " | 100 92 | |
| | | Morris Lebas | " | | | | | Clarence E. McNeill | " | 100 92 | |
| | | Thomas Preston | Pilot | | | | | James Ryan | " | 100 92 | |
| | | Patrick K. Roche | " | | | | | | | | 1,321 44 |
| | | John Reiner | Stoker | | | | | Michael McAvooy | Engine Co. No. 55— | | |
| | | George E. Weeks | " | | | | | William H. Nash | Services, Foreman | \$151 88 | |
| | | Thomas McGuire | " | | 62 00 | | | Joseph D. Benson | Ass't Foreman | 126 40 | |
| | | | | | | | | Arthur W. Searle | Engineer | 117 90 | |
| | | John J. Golden | Engine Co. No. 44— | | | | | Pierce English | Fireman, First Grade | 100 92 | |
| | | Joseph W. Taylor | Services, Foreman | | | | | Timothy J. Bresnan | " | 100 92 | |
| | | Patrick J. Walsh | Ass't Foreman | | | | | William J. Gleason | " | 100 92 | |
| | | Charles G. Paul | Engineer | | | | | Edward Leonard | " | 100 92 | |
| | | Daniel Mannix | " | | | | | Edward Ford | " | 100 92 | |
| | | John F. Finnell | Fireman, First Grade | | | | | William Cashman | Fireman, Second Grade, 1 to 10; First Grade, 11 to 31 | 98 18 | |
| | | Patrick I. Horan | " | | | | | Justus D. Michell | Fireman, Second Grade | 92 42 | |
| | | James Kelly, No. 1 | " | | | | | James G. Corbett | " Third Grade | 83 93 | |
| | | Edward F. Kane | " | | | | | | | | 1,293 21 |
| | | Thomas J. McGrath | " | | | | | Michael J. McNamara | Engine Co. No. 56— | | |
| | | John Stapleton | " | | 100 92 | | | Patrick H. O'Reilly | Services, Foreman | \$151 88 | |
| | | | | | | | | William R. Massie | Ass't Foreman | 126 40 | |
| | | James Barry | Engine Co. No. 45— | | | | | James Clare | Engineer | 117 90 | |
| | | William Miller | Services, Foreman | | | | | Robert Geddis | Fireman, First Grade | 100 92 | |
| | | George Shaw | Ass't Foreman | | | | | John H. Byrne | " | 100 92 | |
| | | Charles V. Ryer | Engineer | | | | | Richard Hyde | " | 100 92 | |
| | | Patrick Connor | " | | | | | John Douglas | " | 100 92 | |
| | | James F. McParlan | Fireman, First Grade | | | | | William H. Quinn | " | 100 92 | |
| | | Peter Mulvehill | " | | | | | James H. Ballentine | " | 100 92 | |
| | | Hugh J. Lunny | " | | 100 92 | | | John F. Devanny | " | 100 92 | |
| | | | | | | | | | | | 1,220 52 |
| | | Joseph Poynton | Engine Co. No. 46— | | | | | J. H. Timmerman, City | Pay-rolls of Hook and Ladder Companies Nos. 1 to 20, inclusive, March 1890; received March 31, 1890 | | |
| | | Augustus H. Wright | Services, Foreman | | | | | Paymaster | Hook and Ladder Co. No. 1— | | |
| | | Timothy McGrath | Ass't Foreman | | | | | John S. Honan | Services, Foreman | \$151 88 | |
| | | Daniel Kennelly | Engineer | | | | | | | | 1890 |
| | | Lindsay Williamson | " | | | | | | | | |
| | | John J. Larkin | Fireman, First Grade | | | | | | | | |
| | | | " | | 100 92 | | | | | | |

SUPPLEMENT.

(45)

(46)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|--|----------------|----------|-------------|---------|--|--|----------------|----------|
| 1098 | 1890. | P. Malone | Horseshoeing; received January 8, 1890 | 1889 | \$21 00 | 3017 | 1890. | John Banta | Services, Member of the Board of Examiners; received February 12, 1890 | 1890 | \$30 00 |
| 1099 | Jan. 17 | William Carlin | " " " " " " " " | " | 45 00 | 3018 | Feb. 17 | Edwin Dobbs | Services, Member of the Board of Examiners; received February 12, 1890 | " | 40 00 |
| 1100 | " | Cleary & Donnelly | " " " " " " " " | " | 24 00 | 3019 | " | William J. Fryer, Jr. | Services, Member of the Board of Examiners; received February 12, 1890 | " | 40 00 |
| 1101 | " | Patrick Casey | " " " " " " " " | " | 27 00 | 3020 | " | A. Arctander & Co. | Carpenter work; received February 12, 1890 | 1889 | 886 00 |
| 1102 | " | Patrick Dougan | " " " " " " " " | " | 18 00 | 3021 | " | John W. Sullivan | Repairing fire-boat "Wm. F. Havemeyer"; received February 6, 1890 | " | 175 00 |
| 1103 | " | M. Donoghue | " " " " " " " " | " | 12 00 | 3022 | " | E. R. Merrill | Repairing fire-boat "Wm. F. Havemeyer"; received February 6, 1890 | " | 108 69 |
| 1104 | " | Charles Beyer | " " " " " " " " | " | 12 00 | 3023 | " | Charles P. Ketterer | Repairing fire-boat "Wm. F. Havemeyer"; received February 6, 1890 | " | 123 20 |
| 1105 | " | Jeremiah Dean | " " " " " " " " | " | 33 00 | 3024 | " | John Hayes | Horseshoeing; received February 11, 1890 | 1890 | 3 00 |
| 1106 | " | J. Duane | " " " " " " " " | " | 3 00 | 3025 | " | John A. Hassler | " " " " " " " " | " | 18 00 |
| 1107 | " | James Dowd & Son | " " " " " " " " | " | 12 00 | 3026 | " | Dennis Hayes | " " " " " " " " | " | 12 00 |
| 1108 | " | Owen Fallon | " " " " " " " " | " | 84 00 | 3027 | " | B. Kiernan | " " " " " " " " | " | 45 00 |
| 1109 | " | C. Fox | " " " " " " " " | " | 24 00 | 3028 | " | Bernard Kenny | " " " " " " " " | " | 45 00 |
| 1110 | " | John Fitzpatrick | " " " " " " " " | " | 45 00 | 3029 | " | Owen Fallon | " " " " " " " " | " | 81 00 |
| 1111 | " | Ed. Fitzgerald | " " " " " " " " | " | 24 00 | 3030 | " | C. Fox | " " " " " " " " | " | 24 00 |
| 1112 | " | Thomas J. Gallon | " " " " " " " " | " | 36 00 | 3031 | " | Ed. Fitzgerald | " " " " " " " " | " | 24 00 |
| 1113 | " | John Graham | " " " " " " " " | " | 30 00 | 3032 | " | Thomas J. Gallon | " " " " " " " " | " | 36 00 |
| 1114 | " | Benjamin F. Graley | " " " " " " " " | " | 30 00 | 3033 | " | John Graham | " " " " " " " " | " | 30 00 |
| 1115 | " | Dennis Hayes | " " " " " " " " | " | 12 00 | 3034 | " | Benjamin F. Graley | " " " " " " " " | " | 25 50 |
| 1116 | " | John A. Hassler | " " " " " " " " | " | 18 00 | 3035 | " | Patrick Dougan | " " " " " " " " | " | 18 00 |
| 1117 | " | John Hayes | " " " " " " " " | " | 3 00 | 3036 | " | John F. Dunn | " " " " " " " " | " | 12 00 |
| 1118 | " | A. Nimphius | " " " " " " " " | " | 21 00 | 3037 | " | Jeremiah Dean | " " " " " " " " | " | 33 00 |
| 1119 | " | Bernard Kenny | " " " " " " " " | " | 45 00 | 3038 | " | J. Duane | " " " " " " " " | " | 3 00 |
| 1120 | " | B. Kiernan | " " " " " " " " | " | 45 00 | 3039 | " | John Fitzpatrick | " " " " " " " " | " | 48 00 |
| 1121 | " | Edward Moffit | " " " " " " " " | " | 42 00 | 3040 | " | Cleary & Donnelly | " " " " " " " " | " | 24 00 |
| 1122 | " | Patrick McKenna | " " " " " " " " | " | 12 00 | 3041 | " | William Carlin | " " " " " " " " | " | 45 00 |
| 1123 | " | Patrick McCann | " " " " " " " " | " | 30 00 | 3042 | " | Patrick Casey | " " " " " " " " | " | 27 00 |
| 1124 | " | John McNally | " " " " " " " " | " | 15 00 | 3043 | " | James Dowd | " " " " " " " " | " | 12 00 |
| 1125 | " | Charles McFall | " " " " " " " " | " | 21 00 | 3044 | " | Lattimore & Dougherty | " " " " " " " " | " | 33 00 |
| 1126 | " | Mrs. Joseph Malloy | " " " " " " " " | " | 9 00 | 3045 | " | Edward Moffit | " " " " " " " " | " | 42 00 |
| 1127 | " | William McKenna | " " " " " " " " | " | 48 00 | 3046 | " | Charles McFall | " " " " " " " " | " | 21 00 |
| 1128 | " | Henry McCann | " " " " " " " " | " | 36 00 | 3047 | " | Henry McCann | " " " " " " " " | " | 33 00 |
| 1129 | " | John McAvoy | " " " " " " " " | " | 18 00 | 3048 | " | Mrs. Joseph Malloy | " " " " " " " " | " | 9 00 |
| 1130 | " | John Lally | " " " " " " " " | " | 77 50 | 3049 | " | John McAvoy | " " " " " " " " | " | 18 00 |
| 1131 | " | J. A. Leighton | " " " " " " " " | " | 9 00 | 3050 | " | William McKenna | " " " " " " " " | " | 48 00 |
| 1132 | " | Lattimore & Dougherty | " " " " " " " " | " | 36 00 | 3051 | " | Patrick McCann | " " " " " " " " | " | 12 00 |
| 1171 | 20 | J. H. Cort | Stoves, etc.; received January 6, 1890 | " | 471 88 | 3052 | " | John McNally | " " " " " " " " | " | 30 00 |
| 1172 | " | Gutta Percha and Rubber Mfg. Co. | " " " " " " " " | " | 178 25 | 3053 | " | J. A. Leighton | " " " " " " " " | " | 15 75 |
| 1173 | " | Sanitary Stall Co. | " " " " " " " " | " | 240 00 | 3054 | " | John Lally | " " " " " " " " | " | 9 00 |
| 1174 | " | Peerless Rubber Mfg. Co. | " " " " " " " " | " | 32 10 | 3055 | " | Charles Beyer | " " " " " " " " | " | 12 00 |
| 1175 | " | Pearce & Jones | " " " " " " " " | " | 1,058 18 | 3056 | " | Adam Nimphius | " " " " " " " " | " | 21 00 |
| 1176 | " | Lewis McDermott | " " " " " " " " | " | 58 23 | 3057 | " | Patrick Quilty | " " " " " " " " | " | 45 00 |
| 1177 | " | Caswell & Guy | " " " " " " " " | " | 76 25 | 3058 | " | Thomas F. Woods | " " " " " " " " | " | 18 00 |
| 1178 | " | S. C. Judd | " " " " " " " " | " | 48 49 | 3059 | " | John F. Crotty | " " " " " " " " | " | 30 00 |
| 1179 | " | Finney & Fetter | " " " " " " " " | " | 195 00 | 3060 | " | L. G. O'Brien & Co. | " " " " " " " " | " | 779 00 |
| 1180 | " | I. H. Dahlman | " " " " " " " " | " | 600 00 | 3061 | " | John Powers, Manager | " " " " " " " " | " | 114 22 |
| 1181 | " | Patrick Murphy | " " " " " " " " | " | 225 00 | 3062 | " | John W. Sullivan | " " " " " " " " | " | 115 86 |
| 1182 | " | United Gas Improvement Co. | " " " " " " " " | " | 41 44 | 3063 | " | James Roche | " " " " " " " " | " | 27 00 |
| 1183 | " | Charles P. Ketterer | " " " " " " " " | " | 217 60 | 3064 | " | Samuel G. French | " " " " " " " " | " | 417 49 |
| 1184 | " | A. Arctander & Co. | " " " " " " " " | " | 449 00 | 3065 | " | Keller Mfg. Co. | " " " " " " " " | " | 89 60 |
| 1185 | " | John Moonan | " " " " " " " " | " | 867 17 | 3066 | " | Norman L. Niver | " " " " " " " " | " | 54 50 |
| 1519 | " | Pearce & Jones | " " " " " " " " | " | 194 77 | 3067 | " | Carl Jussen | " " " " " " " " | " | 80 53 |
| 1551 | " | Estate of William B. Ogden | " " " " " " " " | " | 175 00 | 3068 | " | I. H. Dahlman | " " " " " " " " | " | 900 00 |
| 1552 | " | J. H. Schmidt | " " " " " " " " | " | 25 00 | 3069 | " | J. W. Grady & Co. | " " " " " " " " | " | 80 00 |
| 1553 | " | William Crosbie | " " " " " " " " | " | 212 50 | 3070 | " | John Powers, Manager | " " " " " " " " | " | 35 00 |
| 1557 | " | N. Le Brun | " " " " " " " " | " | 50 00 | 3071 | " | Clifford E. Smith | " " " " " " " " | " | 8 86 |
| 1588 | " | William J. Fryer, Jr. | " " " " " " " " | " | 50 00 | 3072 | " | A. P. Fuller | " " " " " " " " | " | 33 80 |
| 1589 | " | Edwin Dobbs | " " " " " " " " | " | 50 00 | 3073 | " | N. Le Brun | " " " " " " " " | " | 40 00 |
| 1590 | " | John Banta | " " " " " " " " | " | 50 00 | 3074 | " | M. J. McDermott | " " " " " " " " | " | 305 00 |
| 1591 | " | William H. Dobbs | " " " " " " " " | " | 6 50 | 3075 | " | E. R. Merrill | " " " " " " " " | " | 24 01 |
| 1592 | " | New York Stencil Works | " " " " " " " " | " | 6 25 | 3076 | " | Cambell & Gardiner | " " " " " " " " | " | 8 00 |
| 1593 | " | L. Zechiel | " " " " " " " " | " | 15 00 | 3077 | " | Isley, Doubleday & Co. | " " " " " " " " | " | 318 63 |
| 1594 | " | Wm. L. Findley | " " " " " " " " | " | 30 18 | 3078 | " | E. Ehrig | " " " " " " " " | " | 111 25 |
| 1595 | " | John H. Cheever | " " " " " " " " | " | 30 00 | 3079 | " | Henry D. Ohlsen | " " " " " " " " | " | 431 50 |
| 1596 | " | Carl Jussen | " " " " " " " " | " | 86 29 | 3080 | " | J. A. Gray & Co. | " " " " " " " " | " | 112 00 |
| 1653 | " | New York Steam Co. | " " " " " " " " | " | 57 20 | 3081 | " | James Mitchell | " " " " " " " " | " | 24 80 |
| 1654 | " | Peter Notman | " " " " " " " " | " | 50 00 | 3082 | " | Andrews Mfg. Co. | " " " " " " " " | " | 120 00 |
| 1655 | " | Cornelius O'Reilly | " " " " " " " " | " | 50 00 | 3083 | " | Manchester Locomotive Works | " " " " " " " " | " | 423 00 |
| 1656 | " | Travers Bros. | " " " " " " " " | " | 50 00 | 3084 | " | E. G. Hilton | " " " " " " " " | " | 390 00 |
| 1657 | " | Metropolitan Telephone and Telegraph Co. | " " " " " " " " | " | 15 12 | 3085 | " | John J. Barry | " " " " " " " " | " | 217 00 |
| 1710 | " | Lefferts Vanderbilt | " " " " " " " " | " | 50 70 | 3086 | " | John R. Shields | " " " " " " " " | " | 11 65 |
| 1711 | " | S. Roebuck | " " " " " " " " | " | 58 50 | 3087 | " | Harkness Fire Extinguisher Co. | " " " " " " " " | " | 35 54 |
| 1712 | " | Pearce & Jones | " " " " " " " " | " | 20 40 | 3088 | " | Chas. Schmidt & Son | " " " " " " " " | " | 17 75 |
| 1713 | " | Charles H. Pleasants | " " " " " " " " | " | 54 75 | 3089 | " | Elliot Smith | " " " " " " " " | " | 43 87 |
| 1714 | " | C. A. Jones & Co. | " " " " " " " " | " | 141 89 | 3090 | " | William H. Miles Co. | " " " " " " " " | " | 30 00 |
| 1715 | " | E. Howard Watch and Clock Co. | " " " " " " " " | " | 4 08 | 3091 | " | H. R. Mount, attorney in fact of Maria B. Mount and others | " " " " " " " " | " | 51 00 |
| 1716 | " | Church E. Gates & Co. | " " " " " " " " | " | 15 50 | 3092 | " | Lewis McDermott | " " " " " " " " | " | 50 18 |
| 1717 | " | Joseph T. Farrington | " " " " " " " " | " | 28 20 | 3093 | " | Ogden & Wallace | " " " " " " " " | " | 9 30 |
| 1718 | " | Brush Electric Co. | " " " " " " " " | " | 6 02 | 3094 | " | W. C. Vandewater | " " " " " " " " | " | 15 00 |
| 1719 | " | N. Le Brun | " " " " " " " " | " | 49 41 | 3095 | " | John Castles | " " " " " " " " | " | 3 20 |
| 1720 | " | R. M. Upjohn | " " " " " " " " | " | 25 00 | 3096 | " | Albany Venetian Blind Co. | " " " " " " " " | " | 23 64 |
| 1721 | " | A. J. Bloor | " " " " " " " " | " | 75 00 | 3097 | " | M. Donoghue | " " " " " " " " | " | 81 79 |
| 1722 | " | Joseph Shea | " " " " " " " " | " | 11 00 | 3098 | " | New Haven Clock Co. | " " " " " " " " | " | 3 50 |
| 1723 | " | James Mitchell | " " " " " " " " | " | 33 10 | 3099 | " | George Teasdale | " " " " " " " " | " | 200 00 |
| 1724 | " | Alfred A. McCreary | " " " " " " " " | " | 13 85 | 3100 | " | Gleason & Bailey Mfg. Co. | " " " " " " " " | " | 1,355 00 |
| 1725 | " | Mooney & Connor | " " " " " " " " | " | 93 55 | 3101 | " | Northern Gas Light Co. | " " " " " " " " | " | 38 56 |
| 1726 | " | Holmes, Booth & Haydens | " " " " " " " " | " | 300 00 | 3102 | " | Metropolitan Telephone and Telegraph Co. | " " " " " " " " | " | 48 75 |
| 1727 | " | Standard Oil Co. of New York | " " " " " " " " | " | 28 00 | 3103 | " | Otis Bros. & Co. | " " " " " " " " | " | 65 00 |
| 1728 | " | C. Gallagher | " " " " " " " " | " | 150 72 | 3104 | " | A. B. & W. T. Westervelt | " " " " " " " " | " | 27 75 |
| 1729 | " | Edison Electric Illuminating Co., New York | " " " " " " " " | " | 47 00 | 3105 | " | John W. Sullivan | " " " " " " " " | " | 67 21 |
| 1730 | " | Gethins Electric Mfg. Co. | " " " " " " " " | " | 35 00 | 3106 | " | J. H. Timmerman, City Paymaster | " " " " " " " " | " | 2,016 45 |
| 1731 | " | Consolidated Gas Co. of New York | " " " " " " " " | " | 1,167 75 | 3107 | " | John R. Shields | " " " " " " " " | " | 98 72 |
| 1732 | " | Baumann Bros. | " " " " " " " " | " | 398 80 | 3108 | " | Peter Seery | " " " " " " " " | " | 60 80 |
| 1733 | " | Samuel G. French | " " " " " " " " | " | 157 08 | 3109 | " | Burnishine Co. | " " " " " " " " | " | 7 50 |
| 1734 | " | Joseph W. Duryee | " " " " " " " " | " | 265 71 | 3110 | " | Manchester & Philbrick | " " " " " " " " | " | 3 00 |
| 1735 | " | J. H. Timmerman, City Paymaster | " " " " " " " " | " | 2,431 30 | 3111 | " | John W. Bassett | " " " " " " " " | " | 213 00 |
| 2151 | " | Otis Bros. & Co. | " " " " " " " " | " | 45 65 | 3112 | " | John F. Walsh, Jr. | " " " " " " " " | " | 319 00 |
| 2152 | " | Kane & Wright | " " " " " " " " | " | 67 50 | 3113 | " | Joseph Dawson | " " " " " " " " | " | 86 00 |
| 2214 | " | Ash & Buckbee | " " " " " " " " | " | 245 00 | 3114 | " | Horace Ingersoll | " " " " " " " " | " | 698 70 |
| 2290 | " | C. M. Moseman & Bro. | " " " " " " " " | " | 229 00 | 3115 | " | J. H. Cort | " " " " " " " " | " | 32 81 |
| 2445 | " | J. Elliott Smith | " " " " " " " " | " | 40 12 | 3116 | " | D. A. Woodhouse Mfg. Co. | " " " " " " " " | " | 450 00 |
| 2491 | " | Horace Ingersoll | " " " " " " " " | " | 1,471 92 | 3117 | " | James G. Frisbee | " " " " " " " " | " | 62 50 |
| 2492 | " | John R. Shields | " " " " " " " " | " | 98 58 | 3118 | " | Graff & Co. | " " " " " " " " | " | 58 25 |
| 2493 | " | M. Breen | " " " " " " " " | " | 750 00 | 3119 | " | New York Steam Co. | " " " " " " " " | " | 46 04 |
| 2494 | " | Pearce & Jones | " " " " " " " " | " | 262 94 | 3120 | " | James Mitchell | " " " " " " " " | " | 23 56 |
| 2535 | " | Northern Gas-light Co. | " " " " " " " " | " | 38 72 | 3121 | " | Metropolitan Telephone and Telegraph Co. | " " " " " " " " | " | 558 00 |
| 2536 | " | Thomas Sullivan | " " " " " " " " | " | 7 50 | 3122 | " | George W. Hart | " " " " " " " " | " | 110 10 |
| 2506 | " | Gutta Percha and Rubber Mfg. Co. | " " " " " " " " | " | 300 00 | 3123 | " | John H. Keyser | " " " " " " " " | " | 21 00 |
| 2607 | " | Gamewell Fire-alarm Telegraph Co. | " " " " " " " " | " | 125 00 | 3124 | " | John Moonan | " " " " " " " " | " | 1,516 75 |
| 2608 | " | Joseph Shea | " " " " " " " " | " | 8 00 | 3125 | " | Gutta Percha and Rubber Mfg. Co. | " " " " " " " " | " | 13 36 |
| 2609 | " | James G. Frisbee | " " " " " " " " | " | 62 50 | 3126 | " | Robert C. Reeves Co. | " " " " " " " " | " | 2 44 |
| 2610 | " | Wm. Schwarzwalder & Co. | " " " " " " " " | " | 20 00 | 3127 | " | Thomas Higgins | " " " " " " " " | " | 125 00 |
| 2611 | " | John Reynolds & Co. | " " " " " " " " | " | 13 00 | 3128 | " | Ash & Buckbee | " " " " " " " " | " | 604 55 |
| 2612 | " | Lewis McDermott | " " " " " " " " | " | 48 12 | 3129 | " | John W. Sullivan | " " " " " " " " | " | 225 00 |
| 2613 | " | Patrick Murphy | " " " " " " " " | " | | | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|--|----------------|-------------|
| 4956 | 1890. | Patrick Casey | Horseshoeing; received March 11, 1890. | 1890 | \$27 00 |
| 4957 | Mar. 19 | William Carlin | " " " " " " | " | 45 00 |
| 4958 | | Cleary & Donnelly | " " " " " " | " | 24 00 |
| 4959 | | Charles Beyer | " " " " " " | " | 12 00 |
| 4960 | | Thomas J. Gallon | " " " " " " | " | 39 00 |
| 4961 | | John Graham | " " " " " " | " | 31 50 |
| 4962 | | Benjamin F. Graley | " " " " " " | " | 34 50 |
| 4963 | | Bernard Kenny | " " " " " " | " | 45 00 |
| 4964 | | Dennis Hayes | " " " " " " | " | 12 00 |
| 4965 | | B. Kiernan | " " " " " " | " | 42 00 |
| 4966 | | John A. Hassler | " " " " " " | " | 18 00 |
| 4967 | | John Hayes | " " " " " " | " | 3 00 |
| 4968 | | Thomas F. Woods | " " " " " " | " | 21 00 |
| 4969 | | James Roche | " " " " " " | " | 27 00 |
| 4970 | | Patrick Quilty | " " " " " " | " | 48 00 |
| 4971 | | Adam Nimphus | " " " " " " | " | 21 00 |
| 4972 | | Henry McCann | " " " " " " | " | 48 00 |
| 4973 | | William McKenna | " " " " " " | " | 48 00 |
| 4974 | | Patrick McKenna | " " " " " " | " | 12 00 |
| 4975 | | John McAvoy | " " " " " " | " | 18 00 |
| 4976 | | Patrick McCann | " " " " " " | " | 30 00 |
| 4977 | | John McAlley | " " " " " " | " | 15 00 |
| 4978 | | Charles McFall | " " " " " " | " | 21 00 |
| 4979 | | Lattimore & Dougherty | " " " " " " | " | 33 00 |
| 4980 | | John Lally | " " " " " " | " | 87 00 |
| 4981 | | J. A. Leighton | " " " " " " | " | 9 00 |
| 4982 | | P. Malone | " " " " " " | " | 18 00 |
| 4983 | | Mrs. Joseph Malloy | " " " " " " | " | 9 00 |
| 4984 | | Edward Moffit | " " " " " " | " | 42 00 |
| 4985 | | Prunty Mfg. Co. | Altering, etc., nozzles; received March 6, 1890. | " | 37 50 |
| 4986 | | John Early & Co. | Matches, etc.; " " " " " " | " | 155 60 |
| 4987 | | J. A. Gray & Co. | Brooms; " " " " " " | " | 20 00 |
| 4988 | | Hilton, Hughes & Denning | Loom twill, etc.; " " " " " " | " | 165 14 |
| 4989 | | Peerless Rubber Mfg. Co. | Hose, etc.; " " " " " " | 1889 | 92 80 |
| 5052 | 20 | Northern Gas-light Co. | Gas; " " " " " " | 1890 | 36 00 |
| 5053 | | Isley, Donbleday & Co. | Dusters, etc.; " " " " " " | " | 493 00 |
| 5054 | | S. F. Hayward & Co. | Extinguisher charges; " " " " " " | " | 9 00 |
| 5055 | | Central Gas-light Co. | Gas; " " " " " " | " | 50 08 |
| 5056 | | Seneca Lake Ice Co. | Ice; " " " " " " | " | 16 60 |
| 5057 | | Joseph Shea | Disbursements; " " " " " " | " | 4 10 |
| 5058 | | N. Le Brun | Services, Member of the Board of Examiners; received March 6, 1890. | " | 40 00 |
| 5059 | | Peter Notman | Services, Member of the Board of Examiners; received March 6, 1890. | " | 40 00 |
| 5060 | | Cornelius O'Reilly | Services, Member of the Board of Examiners; received March 6, 1890. | " | 40 00 |
| 5061 | | William J. Fryer, Jr. | Services, Member of the Board of Examiners; received March 6, 1890. | " | 40 00 |
| 5062 | | Edwin Dobbs | Services, Member of the Board of Examiners; received March 6, 1890. | " | 40 00 |
| 5141 | 21 | A. B. Dick Co. | Mimeograph; received March 6, 1890. | " | 15 00 |
| 5142 | | M. M. Dalton | Oil; " " " " " " | " | 36 80 |
| 5143 | | Holmes, Booth & Haydens | Iron wire; " " " " " " | " | 640 00 |
| 5144 | | William L. Findley | Disbursements; " " " " " " | " | 14 75 |
| 5145 | | M. Donohue | Castings, etc.; " " " " " " | " | 318 61 |
| 5146 | | L. Zechiel | Repairing robe; " " " " " " | " | 3 00 |
| 5147 | | E. R. Merrill | Main leaf in spring " " " " " " | " | 75 36 |
| 5148 | | William Porter's Sons | Repairing signal lamps; received March 13, 1890. | " | 20 75 |
| 5149 | | La France Fire Engine Co. | Rubber valves; " " " " " " | " | 95 25 |
| 5150 | | Reed & Bassett | Typewriter; " " " " " " | " | 75 00 |
| 5151 | | Charles H. Pleasants | Blue vitriol, etc.; " " " " " " | " | 67 30 |
| 5152 | | Patterson, Gottfried & Hunter, Limited | Hardware; " " " " " " | 1889 | 84 33 |
| 5153 | | James W. Duryee | Spruce plank; "Repairs and Alterations of Buildings"; received March 6, 1890. | 1890 | 126 00 |
| 5154 | | William H. Dobbs | Carpenter work, etc.; "Repairs and Alterations of Buildings"; received March 13, 1890. | " | 39 00 |
| 5155 | | John F. Walsh, Jr. | Caulking; "Repairs and Alterations of Buildings"; received March 13, 1890. | " | 285 00 |
| 5201 | 22 | Arctander & Seabold | Carpenter work, etc.; "Repairs and Alterations of Buildings"; received March 13, 1890. | " | 119 00 |
| 5202 | | John W. Sullivan | Grate bars; " " " " " " | " | 90 00 |
| 5203 | | M. Feigel & Bro. | Oil, etc.; " " " " " " | " | 157 67 |
| 5204 | | Samuel G. French | Stowing away coal " " " " " " | 1889 | 196 67 |
| 5307 | 24 | Dakota Boarding Stables | Boarding horse " " " " " " | 1890 | 45 00 |
| 5308 | | J. Elliott Smith | Disbursements " " " " " " | " | 30 00 |
| 5326 | 25 | Horace Ingersoll | On account of Contract No. 10018, for hay, etc.; received March 19, 1890. | 1889 | 636 37 |
| 5327 | | William H. Dobbs | Carpenter work, etc.; received March 19, 1890. | " | 760 00 |
| 5328 | | Charles P. Ketterer | Repairing wagon; " " " " " " | 1890 | 75 00 |
| 5329 | | Ogden & Wallace | Steel, etc.; " " " " " " | " | 207 03 |
| 5330 | | Consolidated Gas Co. of New York | Gas; " " " " " " | " | 1,026 25 |
| 5331 | | Thomas Higgins | Caulking floor; "Repairs and Alterations of Buildings"; received March 19, 1890. | " | 185 00 |
| 5332 | | John J. Barry | Plumbing, etc.; "Repairs and Alterations of Buildings"; received March 13, 1890. | " | 140 50 |
| 5385 | 26 | Thomas Kennedy | Harness; " " " " " " | " | 120 00 |
| 5386 | | Brush Electric Illuminating Co. | Lamps; " " " " " " | " | 160 00 |
| 5387 | | Andrews Mfg. Co. | Desk; " " " " " " | " | 125 00 |
| 5388 | | George W. Hartt | Harness leather; " " " " " " | " | 126 70 |
| 5389 | | Gutta Percha and Rubber Mfg. Co. | Hose; " " " " " " | " | 25 00 |
| 5390 | | Arctander & Seabold | Carpenter work, etc.; "Repairs, etc., of Buildings"; received March 6, 1890. | " | 1,635 00 |
| 5391 | | Trask & Carmichael | Steam-fitting, etc.; "Repairs, etc., of Buildings"; received March 13, 1890. | " | 105 00 |
| 5399 | | Universal Stair and Room Corner Co. | Gilt stair corners; received March 13, 1890. | " | 60 00 |
| 5400 | | James M. Fitzgerald | Pager; " " " " " " | " | 14 93 |
| 5401 | | James T. Farrington | Hardware, etc.; " " " " " " | " | 16 46 |
| 5402 | | Richard Dudgeon | Mandril for Expander; " " " " " " | " | 3 25 |
| 5403 | | E. J. Denning & Co. | Flannel; " " " " " " | " | 22 80 |
| 5404 | | Clapp & Jones | Nickel plating; " " " " " " | " | 7 10 |
| 5405 | | Clifford E. Smith | Tire bolts, etc.; " " " " " " | " | 74 32 |
| 5406 | | John Schwabeland | Steam fittings, etc.; " " " " " " | " | 303 12 |
| 5407 | | E. G. Soltmann | Scales; " " " " " " | " | 5 25 |
| 5408 | | Alexander F. Reid | Twine; " " " " " " | " | 23 50 |
| 5409 | | John Peyser | Hardware; " " " " " " | " | 47 56 |
| 5410 | | Peerless Rubber Mfg. Co. | Suction hose, etc.; " " " " " " | " | 615 00 |
| 5411 | | N. Y. Stencil Works | Rubber stamps, etc.; " " " " " " | " | 14 15 |
| 5412 | | New Haven Clock Co. | Clock; " " " " " " | " | 12 00 |
| 5413 | | John F. Crotty | Plumbing, etc.; "Repairs and Alterations of Buildings"; received March 13, 1890. | " | 28 00 |
| 5513 | 27 | Otto Koehler | Drugs; received March 13, 1890. | " | 9 20 |
| 5514 | | Gleason & Bailey Mfg. Co. (Limited) | Gear case, etc.; " " " " " " | " | 32 50 |
| 5515 | | Holmes, Booth & Haydens | Iron wire; " " " " " " | " | 434 53 |
| 5516 | | Horace Ingersoll | Hay, etc.; " " " " " " | " | 334 37 |
| 5517 | | Samuel G. French | Coal; " " " " " " | " | 344 52 |
| 5518 | | E. Ehrig | Brooms; " " " " " " | " | 6 50 |
| 5519 | | W. C. Vandewater | Keys; " " " " " " | " | 45 00 |
| 5520 | | C. M. Moseman & Bro. | Blankets, etc.; " " " " " " | " | 21 50 |
| 5521 | | Lawrence Curry Comb Co. | Curry combs, etc.; received March 19, 1890. | " | 24 40 |
| 5522 | | Lefferts Vanderbilt | Soap; " " " " " " | " | 97 50 |
| 5523 | | William R. Pitt | Bedsteads; " " " " " " | " | 15 00 |
| 5524 | | Trask & Carmichael | Steam-fitting, etc.; "Repairs, etc., of Buildings"; received March 19, 1890. | " | 85 00 |
| 5525 | | Ash & Buckbee | Plumbing, "Repairs, etc., of Buildings"; received March 19, 1890. | " | 164 33 |
| 5698 | 28 | J. W. Pitney | Keop of horse; received March 19, 1890. | " | 30 00 |
| 5699 | | D. Tallman, agent | " " " " " " | " | 30 00 |
| 5700 | | Western Electric Co. | Shovels, etc.; " " " " " " | " | 56 85 |
| 5701 | | Gutta Percha and Rubber Mfg. Co. | Fire-hose; " " " " " " | " | 750 00 |
| 5703 | | A. P. Fuller | Disbursements; " " " " " " | " | 43 49 |
| 5704 | | Joseph T. Farrington | Hardware; " " " " " " | " | 37 76 |
| 5705 | | N. Y. Steam Co. | Steam to Engine Co. No. 4; received March 19, 1890. | " | 48 23 |
| 5706 | | J. D. Nordlinger | Soap, etc.; received March 19, 1890. | " | 57 50 |
| 5707 | | Mooney & Connor | Board of horses; " " " " " " | " | 100 00 |
| 5708 | | William H. Miles & Co. | " " " " " " | " | 30 00 |
| 5709 | | Metropolitan Telephone and Telegraph Co. | Month's exchange telephone service, etc.; received March 19, 1890. | " | 50 30 |
| 5710 | | Pearce & Jones | Battery zincs, etc.; received March 19, 1890. | " | 267 80 |
| 5711 | | Charles H. Pleasants | Sal ammonia, etc.; " " " " " " | " | 70 93 |
| 5712 | | Patterson, Gottfried & Hunter (Limited) | Gauge glasses, etc.; " " " " " " | " | 43 57 |
| 5713 | | Caswell & Guy | Stenographic services; " " " " " " | " | 139 25 |
| 5714 | | William J. Gaffney | Hire of wagon; " " " " " " | " | 31 00 |
| 5715 | | Peerless Rubber Mfg. Co. | Packing; " " " " " " | 1889 | 65 00 |
| 5716 | | | " " " " " " | " | 27 23 |
| Total | | | | | \$59,894 10 |

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

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|--|----------------|-------------|
| 433 | 1890. | N. Le Brun & Sons | (New York City Consolidation Act of 1882.) Commissions on extra work on Nos. 157 and 159 East Sixty-seventh street; received December 12, 1889. | 1886 | \$257 50 |
| 580 | 9 | Annie Arctander and Jacob Seabold, assignees of Arthur Arctander | On account of Contract No. 9655, for building for a hospital and training stable, on north side Ninety-ninth street, 350 feet west of Ninth avenue; received January 10, 1890. | 1889 | 5,836 85 |
| 634 | 11 | George H. Christie | On account of Contract No. 9668, for building to be erected for a new Hook and Ladder Company at No. 432 West Thirty-sixth street; received January 6, 1890. | " | 4,490 10 |
| 2924 | Feb. 14 | N. Le Brun & Sons | Designs, plans, etc., for building for Hook and Ladder Company in Thirty-sixth street, west of Ninth avenue, etc.; received February 6, 1890. | 1889 | 1,716 99 |
| 4212 | Mar. 7 | Annie Arctander and Jacob Seabold, assignees of Arthur Arctander | On account of Contract No. 9655, for a building to be erected for a hospital and training stable on north side Ninety-ninth street, 350 feet west of Ninth avenue; received February 26, 1890. | " | 7,296 08 |
| 5512 | 27 | George H. Christie | On account of Contract No. 9668, for a building to be erected for a new Hook and Ladder Company at No. 432 West Thirty-sixth street; received March 19, 1890. | " | 3,741 75 |
| Total | | | | | \$23,339 28 |

Fire Department Fund—For Placing Fire-alarm Electrical Conductors Underground.

| | | | | | |
|------|---------|----------------|--|------|---------|
| 2815 | Feb. 13 | Pearce & Jones | (New York City Consolidation Act of 1882.) Fitting up combination lamp-posts, etc.; received January 29, 1890. | 1889 | \$54 00 |
|------|---------|----------------|--|------|---------|

Fire Department Fund—For a New Floating Engine.

| | | | | | |
|------|---------|---|---|------|------------|
| 1652 | Jan. 28 | W. Brown and Alex. Miller, composing the firm of Brown & Miller | (New York City Consolidation Act of 1882.) On account of Contract No. 9775, for construction of propelling engine, etc., for a new floating engine; received January 8, 1890. | 1889 | \$7,449 75 |
|------|---------|---|---|------|------------|

Fire Department Fund—For Placing and Connecting Fire Alarm Electrical Conductors Underground, including Connections to School-houses of the Board of Education.

| | | | | | |
|------|---------|---------------------------------|---|------|----------|
| 3886 | Feb. 28 | J. H. Timmerman, City Paymaster | (New York City Consolidation Act of 1882.) Pay-roll No. 2 of Extra Telegraph Force, February, 1890; received February 28, 1890. | 1890 | \$474 30 |
|------|---------|---------------------------------|---|------|----------|

Fire Department Fund—To Complete the New Floating Engine.

| | | | | | |
|-------|---------|----------------|---|------|------------|
| 3847 | Feb. 28 | William Cowles | (New York City Consolidation Act of 1882.) Professional services, preparing plans, etc., for four fire pumps for new floating engine; received February 12, 1890. | 1890 | \$700 00 |
| 4288 | Mar. 10 | " | Preparing plans, etc., for two boilers for new floating engine; received February 26, 1890. | " | 693 00 |
| 4613 | 13 | " | Extra blue prints, new floating engine; received March 6, 1890. | " | 6 13 |
| Total | | | | | \$1,399 13 |

THE BOARD OF EDUCATION.

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

654

Jan. 13

J. H. Timmerman, City Paymaster

(New York City Consolidation Act of 1882.)
Pay-roll of Teachers, Grammar Schools Nos. 1
to 5, 7 to 25, 27, 28, 29, 30, 31, 34 to 47, 49
to 86; Primary Schools Nos. 1 to 16, 19, 20,
22, 23, 24, 26, 28, 29, 31, 32, 34 to 37, 40 to
47, December, 1889:

1889

| | |
|-----------------------------------|------------|
| Grammar School No. 1..... | \$2,309 48 |
| 2..... | 3,198 22 |
| Grammar School No. 3 and Primary | |
| School No. 7..... | 4,516 00 |
| Grammar School No. 4..... | 3,734 68 |
| 5 and 30..... | 1,587 02 |
| 7..... | 2,841 04 |
| 8..... | 2,276 73 |
| 9..... | 2,181 55 |
| 10..... | 2,203 67 |
| 11..... | 1,833 16 |
| 12..... | 1,695 68 |
| 13..... | 2,734 86 |
| 14..... | 4,258 38 |
| 15..... | 2,547 06 |
| Grammar School No. 16 and Primary | |
| School No. 24..... | 2,737 07 |
| Grammar School No. 17 (Female | |
| Department)..... | 1,817 28 |
| Grammar School No. 17 (Primary | |
| Department)..... | 1,509 43 |
| Grammar School No. 18..... | 3,474 77 |
| 19..... | 3,343 46 |
| 20..... | 4,007 97 |
| 21..... | 1,937 44 |
| 22..... | 3,710 55 |
| Grammar School No. 23 and Primary | |
| School No. 2..... | 2,079 29 |
| Grammar School No. 24 and Primary | |
| School No. 8..... | 1,935 38 |
| Grammar School No. 25..... | 3,923 47 |
| 27..... | 2,257 65 |
| 28..... | 2,644 45 |
| Grammar School No. 29 and Primary | |
| School No. 15..... | 1,957 24 |
| Grammar School No. 31..... | 1,546 52 |
| 34..... | 3,685 72 |
| 35..... | 2,438 75 |
| 36..... | 3,031 45 |
| 37..... | 2,431 63 |
| 38..... | 1,790 68 |
| 39..... | 3,420 37 |
| Grammar School No. 40 and Primary | |
| School No. 29..... | 3,255 18 |
| Grammar School No. 41 and Primary | |
| School No. 13..... | 2,903 51 |
| Grammar School No. 42..... | 2,922 50 |
| 43..... | 2,732 33 |
| 44..... | 2,780 81 |
| 45..... | 2,013 88 |
| 46..... | 2,047 15 |
| 47..... | 1,621 57 |
| 49..... | 4,042 07 |
| 50..... | 1,757 20 |
| 51..... | 3,181 82 |
| Grammar School No. 52 and Primary | |
| School No. 32..... | 648 70 |
| Grammar School No. 53..... | 2,617 80 |
| 54..... | 2,512 30 |
| 55..... | 2,207 83 |
| 56..... | 1,949 95 |
| Grammar School No. 57 (Female | |
| Department)..... | 1,340 46 |
| Grammar School No. 57 (Primary | |
| Department)..... | 1,449 34 |
| Grammar School No. 58..... | 2,962 45 |
| 59..... | 2,798 07 |
| Grammar School No. 60 and Primary | |
| School No. 44..... | 2,906 69 |

SUPPLEMENT.

(49)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | | |
|---|------------------|--------------------------------------|--|----------------|----------|-------------|-------|--------------------------------------|---|--------------------------------------|---|------|------------|
| 4530 | 1890. Mar. 13 | J. H. Timmerman, City Paymaster..... | Pay-roll of Teachers, Grammar Schools Nos. 1 to 5, 7, 9 to 67, 69 to 84, 86 to 88; Primary Schools Nos. 1, 2, 4 to 16, 19, 20, 22, 23, 24, 26 to 29, 31, 32, 34 to 37, 40 to 47, February, 1890; received March 5 and 12, 1890: Grammar School No. 1.....\$2,332 62 " 2.....3,302 98 Grammar School No. 3 and Primary School No. 7.....4,427 28 Grammar School No. 4.....3,640 22 " 5 and 30.....1,556 73 " 7.....2,834 65 " 9.....360 36 " 10.....2,200 92 " 11.....1,824 69 " 12.....1,945 23 " 13.....2,092 66 " 14.....4,178 65 " 15.....2,615 24 Grammar School No. 16 and Primary School No. 24.....2,693 90 Grammar School No. 17 (Female Department).....1,768 91 Grammar School No. 17 (Primary Department).....1,522 01 Grammar School No. 18.....3,534 10 " 19.....3,408 70 " 20.....3,956 68 " 21.....1,922 79 " 22.....3,888 87 Grammar School No. 23 and Primary School No. 2.....2,070 19 Grammar School No. 24 and Primary School No. 8.....1,948 32 Grammar School No. 25.....4,022 66 " 26.....2,441 76 " 27.....2,259 56 " 28.....2,631 29 Grammar School No. 29 and Primary School No. 15.....2,258 66 Grammar School No. 31.....1,653 42 " 32.....3,149 87 " 33.....2,675 18 " 34.....3,674 29 " 35.....2,249 37 " 36.....3,057 47 " 37.....2,472 75 " 38.....1,758 69 " 39.....3,341 73 Grammar School No. 40 and Primary School No. 29.....3,167 64 Grammar School No. 41 and Primary School No. 13.....2,775 15 Grammar School No. 42.....2,989 22 " 43.....2,742 53 " 44.....2,711 45 " 45.....2,053 41 " 46.....2,005 79 " 47.....1,627 53 " 48.....1,688 74 " 49.....3,924 77 " 50.....1,694 89 " 51.....3,218 53 Grammar School No. 52 and Primary School No. 32.....627 60 Grammar School No. 53.....2,606 46 " 54.....2,660 27 " 55.....2,214 79 " 56.....1,875 65 Grammar School No. 57 (Female Department).....1,421 93 Grammar School No. 57 (Primary Department).....1,471 66 Grammar School No. 58.....2,942 84 " 59.....2,743 23 Grammar School No. 60 and Primary School No. 44.....2,990 82 Grammar School No. 61.....2,452 64 Grammar School No. 62 and Primary School No. 43.....3,066 84 Grammar School No. 63 and Primary School No. 45.....1,866 23 Grammar School No. 64.....1,411 36 " 65.....1,125 30 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....1,285 89 Grammar School No. 67.....2,213 54 " 69.....3,637 99 " 70.....3,466 83 " 71.....2,662 06 Grammar School No. 72 (Female Department).....1,488 81 Grammar School No. 72 (Primary Department).....1,350 51 Grammar School No. 73.....2,153 60 " 74.....3,317 50 " 75.....2,684 90 " 76.....2,435 81 " 77.....4,018 31 Grammar School No. 78 (Female Department).....1,722 46 Grammar School No. 78 (Primary Department).....1,618 49 Grammar School No. 79.....2,690 88 " 80.....801 63 " 81.....397 16 " 82.....2,307 28 " 83.....2,451 29 " 84.....2,324 61 " 86.....2,758 77 " 87.....2,686 07 Grammar School No. 88 and Primary School No. 31.....1,811 69 Primary School No. 1.....1,462 43 " 5.....887 83 " 6 and 22.....1,315 54 " 10.....703 94 " 11.....504 06 " 12 and 14.....923 35 " 16.....993 05 " 19.....840 04 " 20.....887 50 " 23.....616 37 " 26.....933 84 " 27.....1,176 04 " 28 and 4.....1,311 56 " 34.....197 69 " 35.....935 38 " 36.....918 73 " 37.....204 84 " 40.....1,233 62 " 41.....1,691 10 " 42.....940 32 " 9.....938 61 | 1890 | | | | 4661 | 1890. Mar. 14 | J. H. Timmerman, City Paymaster..... | Pay-roll of Teachers, Grammar School No. 8, January, 1890; received March 12, 1890..... | 1890 | \$2,137 76 |
| | | | | | | 4764 | 17 | Emma F. Files..... | Absence excused, Grammar School No. 67 (Primary Department), December, 1889; received March 12, 1890..... | 1889 | 2 00 | | |
| | | | | | | 4765 | | Maria E. O'Reilly..... | Absence excused, Grammar School No. 17 (Female Department), December, 1889; received March 12, 1890..... | " | 13 40 | | |
| | | | | | | 4766 | | Emily C. Davis..... | Absence excused, Grammar School No. 17 (Female Department), December, 1889; received March 12, 1890..... | " | 6 47 | | |
| | | | | | | 4767 | | Henry L. Curtis..... | Absence excused, Grammar School No. 84 (Female Department), December, 1889; received March 11, 1890..... | " | 32 26 | | |
| | | | | | | 4768 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Teachers, Grammar Schools Nos. 26, 32, 33 and 48, and Primary School No. 27 (absence excused), October, November and December, 1889; received March 12, 1890..... | " | 255 60 | | |
| | | | | | | 4769 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Teachers, Grammar Schools Nos. 60, 61, 62 and 85, and Primary Schools Nos. 43 and 44 (absence excused), September, October, November and December, 1889; received March 12, 1890..... | " | 187 78 | | |
| | | | | | | 4799 | 18 | J. H. Timmerman, City Paymaster..... | Pay-roll of Teachers, Grammar Schools Nos. 16, 3 and 41 and Primary Schools Nos. 7 and 24 (absence excused), December, 1889; received March 12, 1890..... | " | 65 13 | | |
| | | | | | | 5580 | 27 | Mary A. Leahy..... | Absence excused, Grammar School No. 74 (Primary Department), December, 1889; received March 25, 1890..... | " | 26 25 | | |
| | | | | | | | | | Total..... | | \$727,599 71 | | |
| Public Instruction—For Salaries of Janitors in Grammar and Primary Schools. | | | | | | | | | | | | | |
| 308 | Jan. 7 | William Kenney..... | (New York City Consolidation Act of 1882.) Services, Watchman, Primary School No. 25, September, October and November, 1889; received January 4, 1890..... | 1889 | \$150 00 | | | | | | | | |
| 309 | | Antonia Pavent..... | Services, Temporary Janitor, Grammar School No. 23, November 6 to 18, 1889; received December 31, 1889..... | " | 26 25 | | | | | | | | |
| 655 | 13 | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitors, Grammar Schools Nos. 1 to 5, 7 to 25, 27 to 31, 34 to 47, 49 to 86 and 87, and Primary Schools Nos. 1 to 16, 19, 20, 22, 23, 24, 26, 28, 29, 31, 32, 34 to 47, 40 to 47, December, 1889: Grammar School No. 1.....\$77 00 " 2.....111 00 Grammar School No. 3 and Primary School No. 7.....179 00 Grammar School No. 4.....91 00 " 5 and 30.....144 00 " 7.....81 00 " 8.....142 00 " 9.....192 00 " 10.....78 00 " 11.....95 00 " 12.....88 00 " 13.....92 00 " 14.....169 00 " 15.....84 00 Grammar School No. 16 and Primary School No. 24.....131 00 Grammar School No. 17.....105 00 " 18.....87 00 " 19.....107 00 " 20.....96 00 " 21.....78 00 " 22.....108 00 Grammar School No. 23 and Primary School No. 2.....141 20 Grammar School No. 24 and Primary School No. 8.....118 00 Grammar School No. 25.....101 00 " 27.....82 00 " 28.....115 00 Grammar School No. 29 and Primary School No. 15.....109 00 Grammar School No. 31.....77 00 " 34.....101 00 " 35.....89 00 " 36.....96 00 " 37.....100 00 " 38.....55 48 " 39.....110 00 Grammar School No. 40 and Primary School No. 29.....161 00 Grammar School No. 41 and Primary School No. 13.....153 00 Grammar School No. 42.....96 00 " 43.....125 00 " 44.....90 00 " 45.....94 00 " 46.....83 00 " 47.....95 00 " 49.....134 00 " 50.....107 00 " 51.....101 00 Grammar School No. 52 and Primary School No. 32.....106 00 Grammar School No. 53.....92 00 " 54.....150 00 " 55.....86 00 " 56.....91 00 " 57.....120 00 " 58.....99 00 " 59.....100 00 Grammar School No. 60 and Primary School No. 44.....223 00 Grammar School No. 61.....142 00 Grammar School No. 62 and Primary School No. 43.....176 00 Grammar School No. 63 and Primary School No. 45.....126 00 Grammar School No. 64.....102 00 " 65.....61 00 Grammar School No. 66 and Primary Schools Nos. 46 and 47.....159 00 Grammar School No. 67.....63 00 " 68.....111 00 " 69.....95 00 " 70.....101 00 " 71.....89 00 " 72.....144 00 " 73.....93 00 " 74.....137 00 " 75.....92 00 " 76.....112 00 " 77.....186 00 Grammar School No. 78 (Female Department).....125 00 Grammar School No. 78 (Primary Department).....58 00 Grammar School No. 79.....105 00 " 81.....37 00 " 82.....37 00 " 83.....98 00 " 84.....123 00 " 85.....118 00 " 86.....184 53 " 87.....149 00 Primary School No. 1.....75 00 " 3 and 31.....107 00 " 5.....46 00 " 6 and 22.....117 00 " 9.....81 00 " 10.....56 00 " 11.....56 00 " 12 and 14.....119 00 " 16.....74 00 " 19.....71 00 " 20.....50 00 " 23.....63 00 " 26.....68 00 " 28 and 4.....140 00 " 34.....37 00 " 35.....77 00 | | | | | | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|--|------------------|--------------------------------------|---|----------------|-------------|-------------|------------------|--------------------------------------|--|----------------|-------------|
| 655 | 1890. Jan. 13 | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitors, December, 1889 : Primary School No. 36..... | 1889 | \$59 00 | 4531 | 1890. Mar. 13 | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitors, February, 1890 : Grammar School No. 2..... | 1890 | \$111 00 |
| | | | " 37..... | | 37 00 | | | | Grammar School No. 3 and Primary School No. 7..... | | 179 00 |
| | | | " 40..... | | 73 00 | | | | Grammar School No. 4..... | | 91 00 |
| | | | " 41..... | | 89 00 | | | | " 5 and 30..... | | 144 00 |
| | | | " 42..... | | 58 00 | | | | " 7..... | | 81 00 |
| | | | | | | | | | " 9..... | | 79 00 |
| 995 | 16 | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Primary School No. 27, December, 1889; received January 15, 1890. | 1889 | 61 00 | | | | " 10..... | | 78 00 |
| 1004 | 17 | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 33, December, 1889; received January 15, 1890. | " | 149 00 | | | | " 11..... | | 95 00 |
| 1005 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 48, December, 1889; received January 15, 1890. | " | 98 00 | | | | " 12..... | | 88 00 |
| 1006 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 26, December, 1889; received January 15, 1890. | " | 101 00 | | | | " 13..... | | 92 00 |
| 1007 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 32, December, 1889; received January 15, 1890. | " | 123 00 | | | | " 14..... | | 169 00 |
| 2167 | Feb. 5 | Michael F. Hynes..... | Cleaning building, Grammar School, No. 86, De- cember, 1889; received January 27, 1890. | " | 100 00 | | | | " 15..... | | 85 00 |
| | | | Pay-roll of Janitors, Grammar Schools Nos. 1 to 5, 7, 9 to 37, 39 to 88, and Primary Schools Nos. 1, 2, 4 to 16, 19, 20, 22 to 24, 26 to 29, 32, 34 to 37, 40 to 47, for month of January, 1890; received February 11, 1890: | 1890 | | | | | Grammar School No. 16 and Primary School No. 24..... | | 131 00 |
| | | | Grammar School No. 1..... | | \$77 00 | | | | Grammar School No. 17..... | | 105 00 |
| | | | " 2..... | | 111 00 | | | | " 18..... | | 87 00 |
| | | | Grammar School No. 3 and Primary School No. 7..... | | 179 00 | | | | " 19..... | | 107 00 |
| | | | Grammar School No. 4..... | | 91 00 | | | | " 20..... | | 96 00 |
| | | | " 5 and 30..... | | 144 00 | | | | " 21..... | | 78 00 |
| | | | " 7..... | | 81 00 | | | | " 22..... | | 108 00 |
| | | | " 9..... | | 79 00 | | | | Grammar School No. 23 and Primary School No. 2..... | | 116 00 |
| | | | " 10..... | | 78 00 | | | | Grammar School No. 24 and Primary School No. 8..... | | 118 00 |
| | | | " 11..... | | 95 00 | | | | Grammar School No. 25..... | | 101 00 |
| | | | " 12..... | | 85 00 | | | | " 26..... | | 101 00 |
| | | | " 13..... | | 92 00 | | | | " 27..... | | 82 00 |
| | | | " 14..... | | 169 00 | | | | " 28..... | | 115 00 |
| | | | " 15..... | | 85 00 | | | | Grammar School No. 29 and Primary School No. 15..... | | 109 00 |
| | | | Grammar School No. 16 and Primary School No. 24..... | | 131 00 | | | | Grammar School No. 31..... | | 77 00 |
| | | | Grammar School No. 17..... | | 105 00 | | | | " 32..... | | 123 00 |
| | | | " 18..... | | 87 00 | | | | " 33..... | | 149 00 |
| | | | " 19..... | | 107 00 | | | | " 34..... | | 101 00 |
| | | | " 20..... | | 96 00 | | | | " 35..... | | 89 00 |
| | | | " 21..... | | 78 00 | | | | " 36..... | | 96 00 |
| | | | " 22..... | | 108 00 | | | | " 37..... | | 100 00 |
| | | | Grammar School No. 23 and Primary School No. 2..... | | 116 00 | | | | " 38..... | | 86 00 |
| | | | Grammar School No. 24 and Primary School No. 8..... | | 118 00 | | | | " 39..... | | 110 00 |
| | | | Grammar School No. 25..... | | 101 00 | | | | Grammar School No. 40 and Primary School No. 29..... | | 161 00 |
| | | | " 26..... | | 101 00 | | | | Grammar School No. 41 and Primary School No. 13..... | | 153 00 |
| | | | " 27..... | | 82 00 | | | | Grammar School No. 42..... | | 96 00 |
| | | | " 28..... | | 115 00 | | | | " 43..... | | 125 00 |
| | | | Grammar School No. 29 and Primary School No. 15..... | | 109 00 | | | | " 44..... | | 90 00 |
| | | | Grammar School No. 31..... | | 77 00 | | | | " 45..... | | 94 00 |
| | | | " 32..... | | 123 00 | | | | " 46..... | | 83 00 |
| | | | " 33..... | | 149 00 | | | | " 47..... | | 95 00 |
| | | | " 34..... | | 101 00 | | | | " 48..... | | 98 00 |
| | | | " 35..... | | 89 00 | | | | " 49..... | | 134 00 |
| | | | " 36..... | | 96 00 | | | | " 50..... | | 107 00 |
| | | | " 37..... | | 100 00 | | | | " 51..... | | 101 00 |
| | | | " 39..... | | 110 00 | | | | Grammar School No. 52 and Primary School No. 32..... | | 106 00 |
| | | | Grammar School No. 30 and Primary School No. 29..... | | 161 00 | | | | Grammar School No. 53..... | | 92 00 |
| | | | Grammar School No. 41 and Primary School No. 13..... | | 153 00 | | | | " 54..... | | 166 00 |
| | | | Grammar School No. 42..... | | 96 00 | | | | " 55..... | | 86 00 |
| | | | " 43..... | | 125 00 | | | | " 56..... | | 91 00 |
| | | | " 44..... | | 90 00 | | | | " 57..... | | 120 00 |
| | | | " 45..... | | 94 00 | | | | " 58..... | | 99 00 |
| | | | " 46..... | | 83 00 | | | | " 59..... | | 100 00 |
| | | | " 47..... | | 95 00 | | | | Grammar School No. 60 and Primary School No. 44..... | | 123 00 |
| | | | " 48..... | | 98 00 | | | | Grammar School No. 61..... | | 142 00 |
| | | | " 49..... | | 134 00 | | | | Grammar School No. 62 and Primary School No. 43..... | | 176 00 |
| | | | " 50..... | | 107 00 | | | | Grammar School No. 63 and Primary School No. 45..... | | 115 40 |
| | | | " 51..... | | 101 00 | | | | Grammar School No. 64..... | | 102 00 |
| | | | Grammar School No. 52 and Primary School No. 32..... | | 106 00 | | | | " 65..... | | 61 00 |
| | | | Grammar School No. 53..... | | 92 00 | | | | Grammar School No. 66 and Primary Schools Nos. 46 and 47..... | | 154 00 |
| | | | " 54..... | | 166 00 | | | | Grammar School No. 67..... | | 63 00 |
| | | | " 55..... | | 86 00 | | | | " 68..... | | 95 00 |
| | | | " 56..... | | 91 00 | | | | " 69..... | | 101 00 |
| | | | " 57..... | | 120 00 | | | | " 70..... | | 101 00 |
| | | | " 58..... | | 99 00 | | | | " 71..... | | 89 00 |
| | | | " 59..... | | 100 00 | | | | " 72..... | | 144 00 |
| | | | Grammar School No. 60 and Primary School No. 44..... | | 223 00 | | | | " 73..... | | 93 00 |
| | | | Grammar School No. 61..... | | 142 00 | | | | " 74..... | | 137 00 |
| | | | Grammar School No. 62 and Primary School No. 43..... | | 176 00 | | | | " 75..... | | 92 00 |
| | | | Grammar School No. 63 and Primary School No. 45..... | | 115 40 | | | | " 76..... | | 112 00 |
| | | | Grammar School No. 64..... | | 102 00 | | | | " 77..... | | 186 00 |
| | | | " 65..... | | 61 00 | | | | Grammar School No. 78 (Female Department)..... | | 125 00 |
| | | | Grammar School No. 66 and Primary Schools Nos. 46 and 47..... | | 154 00 | | | | Grammar School No. 78 (Primary Department)..... | | 58 00 |
| | | | Grammar School No. 67..... | | 63 00 | | | | Grammar School No. 79..... | | 105 00 |
| | | | " 68..... | | 111 00 | | | | " 81..... | | 37 00 |
| | | | " 69..... | | 95 00 | | | | " 82..... | | 98 00 |
| | | | " 70..... | | 101 00 | | | | " 83..... | | 123 00 |
| | | | " 71..... | | 89 00 | | | | " 84..... | | 118 00 |
| | | | " 72..... | | 144 00 | | | | " 85..... | | 149 00 |
| | | | " 73..... | | 93 00 | | | | " 86..... | | 113 00 |
| | | | " 74..... | | 137 00 | | | | " 87..... | | 113 00 |
| | | | " 75..... | | 92 00 | | | | Primary School No. 1..... | | 75 00 |
| | | | " 76..... | | 112 00 | | | | " 5..... | | 47 00 |
| | | | " 77..... | | 186 00 | | | | " 6 and 22..... | | 117 00 |
| | | | Grammar School No. 78 (Female Department)..... | | 125 00 | | | | " 10..... | | 56 00 |
| | | | Grammar School No. 78 (Primary Department)..... | | 58 00 | | | | " 11..... | | 56 00 |
| | | | Grammar School No. 79..... | | 105 00 | | | | " 12 and 14..... | | 119 00 |
| | | | " 81..... | | 37 00 | | | | " 16..... | | 74 00 |
| | | | " 82..... | | 98 00 | | | | " 19..... | | 71 00 |
| | | | " 83..... | | 123 00 | | | | " 23..... | | 63 00 |
| | | | " 84..... | | 118 00 | | | | " 25..... | | 68 00 |
| | | | " 85..... | | 167 00 | | | | " 27..... | | 61 00 |
| | | | " 86..... | | 140 00 | | | | " 28 and 4..... | | 140 00 |
| | | | " 87..... | | 113 00 | | | | " 34..... | | 37 00 |
| | | | Primary School No. 1..... | | 75 00 | | | | " 35..... | | 77 00 |
| | | | " 5..... | | 47 00 | | | | " 36..... | | 59 00 |
| | | | " 6 and 22..... | | 117 00 | | | | " 37..... | | 37 00 |
| | | | " 10..... | | 56 00 | | | | " 40..... | | 73 00 |
| | | | " 11..... | | 56 00 | | | | " 41..... | | 89 00 |
| | | | " 12 and 14..... | | 119 00 | | | | " 42..... | | 18 00 |
| | | | " 16..... | | 74 00 | | | | " 43..... | | 81 00 |
| | | | " 19..... | | 71 00 | | | | Grammar School No. 88 and Primary School No. 31..... | | 150 00 |
| | | | " 23..... | | 63 00 | | | | | | |
| | | | " 25..... | | 68 00 | | | | | | |
| | | | " 27..... | | 61 00 | | | | | | |
| | | | " 28 and 4..... | | 140 00 | | | | | | |
| | | | " 34..... | | 37 00 | | | | | | |
| | | | " 35..... | | 77 00 | | | | | | |
| | | | " 36..... | | 59 00 | | | | | | |
| | | | " 37..... | | 37 00 | | | | | | |
| | | | " 40..... | | 73 00 | | | | | | |
| | | | " 41..... | | 89 00 | | | | | | |
| | | | " 42..... | | 58 00 | | | | | | |
| | | | " 9..... | | 81 00 | | | | | | |
| | | | " 31..... | | 150 00 | | | | | | |
| | | | | | | | | | | | |
| 3348 | 21 | William Kenney..... | Services, Janitor, Grammar School No. 38, De- cember 24 to 31, 1889; received February 17, 1890. | 1889 | 19 41 | 648 | Jan. 13 | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 68, Feb- ruary, 1890; received March 12, 1890. | 1890 | 111 00 |
| 3349 | | "..... | Services, Watchman of old building, Primary School No. 25, December, 1889; received Feb- ruary 19, 1890. | " | 37 09 | 4617 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 85, Feb- ruary, 1890; received March 12, 1890. | " | 167 00 |
| 3719 | 27 | John J. Stalker..... | Services, Watchman, Primary School No. 3, Jan- uary, 1890; received February 21, 1890. | 1890 | 50 00 | 4620 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 38, Jan- uary, 1890; received March 12, 1890. | " | 86 00 |
| 4436 | Mar. 12 | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 54, De- cember, 1889; received February 28, 1890. | 1889 | 16 00 | 4659 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 8, Feb- ruary, 1890; received March 12, 1890. | " | 142 00 |
| | | | Pay-roll of Janitors, Grammar Schools Nos. 1 to 5 and 7, and 9 to 67, and 69 to 84, 86 to 88, and Primary Schools Nos. 1, 2, 4 to 16, 19, 20, 22, 23, 24, 26 to 29, 31, 32, 34 to 37, 40 to 47, February, 1890; received March 5 and 12, 1890: | 1890 | | 4660 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Janitor, Grammar School No. 8, Jan- uary, 1890; received March 12, 1890. | " | 142 00 |
| | | | Grammar School No. 1..... | | \$77 00 | 4883 | 18 | John J. Stalker..... | Services, Watchman, Primary School No. 3, Feb- ruary, 1890; received March 12, 1890. | " | 50 00 |
| | | | | | | | | | Total..... | | \$33,431 36 |
| Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools. | | | | | | | | | | | |
| 648 | Jan. 13 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-rolls, Harlem East Side and Evening High Schools, in Grammar School No. 26, and Fourth, Fifth, Seventh to Fourteenth, Six- teenth to Nineteenth, Twenty-first, Twenty- second, Twenty-third Wards Evening Schools, December, 1889; received January 9, 1890. | 1889 | \$14,079 39 | 996 | 16 | J. H. Timmerman, City Paymaster..... | Pay-roll of Twentieth Ward Evening School, De- cember, 1889; received January 15, 1890. | " | 427 50 |
| 2712 | Feb. 13 | J. H. Timmerman, City Paymaster..... | Pay-rolls of Harlem, East Side and Evening High Schools, in Grammar School No. 26, and Fourth, Fifth, Seventh, Ninth to Fourteenth and Sixteenth to Twenty-third Wards Evening Schools, January, 1890; received February 11, 1890. | 1890 | 19,240 51 | 3112 | 18 | J. H. Timmerman, City Paymaster..... | Pay-roll of Eighth Ward Male Evening School No. 38, January, 1890; received February 17, 1890. | " | 338 75 |
| 3113 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Eighth Ward Female Evening School No. 8, January, 1890; received February 17, 1890. | " | 217 50 | | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--------------------------------------|--|----------------|-------------|
| 4527 | 1890. Mar. 12 | J. H. Timmerman, City Paymaster..... | Pay-rolls of Fourth, Fifth, Seventh to Fourteenth and Sixteenth to Twenty-third Wards Evening Schools, February, 1890; received March 8, 1890..... | 1890 | \$15,424 74 |
| 4910 | 19 | J. H. Timmerman, City Paymaster..... | Pay-roll of Harlem Evening High School No. 39, February, 1890; received March 18, 1890..... | " | 2,715 00 |
| 4911 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Evening High School, February, 1890; received March 18, 1890..... | " | 2,600 00 |
| 4912 | | J. H. Timmerman, City Paymaster..... | Pay-roll of East Side Evening High School, February, 1890; received March 18, 1890..... | " | 2,435 00 |
| 5111 | 20 | P. H. Beemer..... | Services, Evening School No. 79, December, 1889; received March 17, 1890..... | 1889 | 7 50 |
| 5486 | 26 | J. H. Timmerman, City Paymaster..... | Pay-roll of Eighth Ward Male Evening School No. 38, March, 1890; received March 25, 1890..... | 1890 | 142 00 |
| 5487 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Eighth Ward Evening School No. 8, March, 1890; received March 25, 1890..... | " | 116 00 |
| 5655 | 27 | J. H. Timmerman, City Paymaster..... | Pay-roll of Nineteenth Ward Evening Schools Nos. 74 and 59, March, 1890; received March 25, 1890..... | " | 497 58 |
| 5879 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Twentieth Ward Evening School, March, 1890; received March 28, 1890..... | " | 215 50 |
| Total..... | | | | | \$58,456 97 |

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

| | | | | | |
|------------|--------|--------------------------------------|--|------|-------------|
| 1993 | Feb. 1 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., January, 1890; received January 31, 1890..... | 1890 | \$3,478 14 |
| 3929 | Mar. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Officers, Clerks, etc., February, 1890; received March 1, 1890..... | " | 3,478 14 |
| 5882 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Officers, Clerks, etc., March, 1890; received March 31, 1890..... | " | 3,478 14 |
| Total..... | | | | | \$10,434 42 |

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

| | | | | | |
|------------|--------|--------------------------------------|---|------|----------|
| 1995 | Feb. 1 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Counsel to the Board of Education, January, 1890; received January 31, 1890..... | 1890 | \$250 00 |
| 3931 | Mar. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Counsel to the Board of Education, February, 1890; received March 1, 1890..... | " | 250 00 |
| 5884 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Counsel to the Board of Education, March, 1890; received March 31, 1890..... | " | 250 00 |
| Total..... | | | | | \$750 00 |

Public Instruction—For Salaries of City Superintendent and Assistants.

| | | | | | |
|------------|--------|--------------------------------------|--|------|------------|
| 1994 | Feb. 1 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of City Superintendent and Assistants, January, 1890; received January 31, 1890..... | 1890 | \$2,763 77 |
| 3930 | Mar. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of City Superintendent and Assistants, February, 1890; received March 1, 1890..... | " | 2,763 77 |
| 5883 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of City Superintendent and Assistants, March, 1890; received March 31, 1890..... | " | 2,934 02 |
| 5912 | | J. H. Timmerman, City Paymaster..... | Additional amount due on February, 1890, pay-roll; received March 1, 1890..... | " | 170 25 |
| Total..... | | | | | \$8,631 81 |

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

| | | | | | |
|------------|--------|--------------------------------------|--|------|------------|
| 1996 | Feb. 1 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Truancy Agents, January, 1890; received January 31, 1890..... | 1890 | \$1,099 92 |
| 3932 | Mar. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Truancy Agents, February, 1890; received March 1, 1890..... | " | 1,099 92 |
| 5909 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Truancy Agents, March, 1890; received March 31, 1890..... | " | 1,052 61 |
| Total..... | | | | | \$3,252 45 |

Public Instruction—For Support of Nautical School, Wages, Current Expenses, Repairs, etc.

| | | | | | |
|------------|--------|--------------------------------------|---|------|------------|
| 321 | Jan. 7 | Brinckerhoff, Turner & Co. | (New York City Consolidation Act of 1882.) Cotton duck; received December 26, 1889..... | 1889 | \$250 67 |
| 322 | | Hull, Grippen & Co. | Stencil brushes, etc.; " 26, "..... | " | 27 35 |
| 323 | | Fennell & Sopher..... | Boat, etc.; " 26, "..... | " | 185 00 |
| 562 | 9 | George Van Wagenen..... | Ship chandlery; " 26, "..... | " | 72 78 |
| 563 | | Thurber, Whyland & Co. | Groceries; " 26, "..... | " | 75 30 |
| 1157 | 17 | Daniel Winant..... | Beef, etc.; received January 10, 1890..... | " | 100 69 |
| 1206 | 20 | F. O. Ketham..... | Oil; " 10, "..... | " | 15 00 |
| 1220 | | Brinckerhoff, Turner & Co. | Duck; " 10, "..... | " | 76 95 |
| 1221 | | John Bliss & Co. | Spy-glass; " 10, "..... | " | 25 00 |
| 1222 | | George Van Wagenen..... | Needles, etc.; " 10, "..... | " | 7 90 |
| 1223 | | W. H. Schieffelin & Co. | Drugs, etc.; " 10, "..... | " | 99 03 |
| 1311 | 21 | Brown Bros. | Wharfage, steamship "St. Mary's," December, 1889; received January 10, 1890..... | " | 124 00 |
| 1377 | 22 | Mrs. A. Brunner..... | Bread, etc.; received January 10, 1890..... | " | 43 55 |
| 1378 | | William Wall's Sons..... | Rope; " 10, "..... | " | 367 35 |
| 1379 | | Hull, Grippen & Co. | Rope, etc.; " 10, "..... | " | 228 37 |
| 1613 | 27 | E. J. Denning & Co. | Water cooler; " 16, "..... | " | 10 00 |
| 1614 | | T. S. & J. D. Negus..... | Curtains, etc.; " 10, "..... | " | 19 60 |
| 1615 | | | Hire of chronometer, etc.; received January 10, 1890..... | " | 36 03 |
| 1997 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Nautical School, January, 1890; received January 31, 1890..... | 1890 | 1,088 17 |
| 2717 | 13 | Hull, Grippen & Co. | Hardware, etc.; received January 30, 1890..... | 1890 | 7 36 |
| 2718 | | Thurber, Whyland & Co. | Butter, etc.; " 30, "..... | 1890 | 47 10 |
| 2719 | | W. H. Schieffelin & Co. | Drugs; " 30, "..... | " | 2 00 |
| 3537 | 25 | Brown Bros. | Wharfage, etc., January, 1890; received February 21, 1890..... | " | 124 00 |
| 3887 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Nautical School, February, 1890; received February 28, 1890..... | " | 1,085 21 |
| 4001 | Mar. 4 | Daniel Winant..... | Provisions; received February 21, 1890..... | " | 113 31 |
| 4042 | | Hull, Grippen & Co. | Supplies; " 21, "..... | " | 9 30 |
| 4043 | | Mrs. A. Brunner..... | Bread; " 21, "..... | " | 45 20 |
| 4078 | 5 | George Van Wagenen..... | Lard oil; " 21, "..... | " | 31 60 |
| 4456 | 12 | Thurber, Whyland & Co. | Groceries; " 21, "..... | " | 73 87 |
| 4457 | | Ketcham & Lawrence..... | Oil; " 26, "..... | " | 75 06 |
| 4801 | 18 | E. G. Bussell..... | Lumber, etc.; received March 21, 1890..... | " | 15 15 |
| 5056 | 27 | Hull, Grippen & Co. | Repairing tank boiler, etc.; received March 21, 1890..... | " | 24 40 |
| 5657 | | | Bread; received March 21, 1890..... | " | 42 65 |
| 5658 | 28 | Mrs. A. Brunner..... | Wharfage, steamship "St. Mary's," February, 1890; received March 21, 1890..... | " | 112 00 |
| 5769 | | Brown Bros. | | " | |
| Total..... | | | | | \$4,678 05 |

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

| | | | | | |
|-----|--------|------------------------|--|------|--------|
| 140 | Jan. 6 | John Crotty..... | (New York City Consolidation Act of 1882.) Supplies, etc.; received December 21, 1889..... | 1889 | \$3 43 |
| 141 | | Rieker & Luerksen..... | " " 21, "..... | " | 26 85 |
| 142 | | George A. Smith..... | " " 21, "..... | " | 115 05 |
| 143 | | L. Castelvetti..... | " " 21, "..... | " | 18 00 |
| 144 | | Thomas Falvey..... | " " 21, "..... | " | 5 40 |
| 145 | | David Hays & Son..... | " " 21, "..... | " | 5 80 |
| 146 | | Hermann Hammer..... | " " 21, "..... | " | 7 04 |
| 325 | 7 | Z. T. Benson..... | " " 21, "..... | " | 87 56 |
| 326 | | D. Van Nostrand Co. | " " 21, "..... | " | 22 88 |
| 327 | | Benjamin Schwartz..... | " " 21, "..... | " | 2 00 |
| 328 | | T. O. Morrison..... | " " 21, "..... | " | 54 76 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|---|----------------|----------|
| | 1890. | | | | |
| 721 | Jan. 14 | J. S. Babcock..... | Supplies, etc.; received January 9, 1890..... | 1889 | \$933 70 |
| 722 | | Daniel Appleton & Co..... | " " 9, "..... | " | 1,148 23 |
| 824 | 15 | James S. Barron & Co..... | " " 9, "..... | " | 501 48 |
| 825 | | Anderson & Krum Stationery Co..... | " " 9, "..... | " | 409 00 |
| 892 | 16 | N. Y. Silicate Book Slate Co. | " " 10, "..... | " | 173 82 |
| 893 | | Henry Leidel..... | " " 10, "..... | " | 40 87 |
| 894 | | A. Lovell & Co..... | " " 10, "..... | " | 100 32 |
| 895 | | E. R. Pelton..... | " " 10, "..... | " | 34 20 |
| 896 | | G. P. Putnam's Sons..... | " " 10, "..... | " | 2 34 |
| 897 | | Peck, Martin & Co..... | " " 10, "..... | " | 2 50 |
| 898 | | Porter & Coates..... | " " 10, "..... | " | 189 40 |
| 899 | | Raynor & Martin..... | " " 10, "..... | " | 33 80 |
| 900 | | M. A. Regua..... | " " 10, "..... | " | 34 10 |
| 901 | | E. Steiger & Co..... | " " 10, "..... | " | 383 88 |
| 902 | | Sheldon & Co..... | " " 10, "..... | " | 124 88 |
| 903 | | Christopher Sower & Co..... | " " 10, "..... | " | 313 67 |
| 904 | | Smith & McKeever..... | " " 10, "..... | " | 145 70 |
| 905 | | W. & J. Sloane..... | " " 10, "..... | " | 18 00 |
| 906 | | Charles Scribner's Sons..... | " " 10, "..... | " | 3 00 |
| 907 | | Krone Bros..... | " " 10, "..... | " | 2 10 |
| 908 | | Knight, Loomis & Co..... | " " 10, "..... | " | 1,256 24 |
| 909 | | B. Illfelder & Co..... | " " 10, "..... | " | 209 12 |
| 910 | | Iverson, Blakeman & Co..... | " " 10, "..... | " | 6,341 23 |
| 911 | | Henderson & Stoutenborough | " " 10, "..... | " | 4 88 |
| 912 | | Andrew Hamilton..... | " " 10, "..... | " | 41 00 |
| 913 | | Houghton Mifflin & Co..... | " " 10, "..... | " | 14 03 |
| 914 | | Harper & Bros..... | " " 10, "..... | " | 2,248 07 |
| 915 | | Ginn & Co..... | " " 10, "..... | " | 64 91 |
| 916 | | Samuel Forrester..... | " " 10, "..... | " | 114 00 |
| 917 | | John Early & Co..... | " " 10, "..... | " | 20 87 |
| 918 | | Eberhard Faber..... | " " 10, "..... | " | 149 97 |
| 919 | | Charles T. Dillingham..... | " " 10, "..... | " | 244 45 |
| 920 | | Clark & Maynard..... | " " 10, "..... | " | 1,161 16 |
| 921 | | Cowperthwait & Co..... | " " 10, "..... | " | 362 39 |
| 922 | | F. W. Christern..... | " " 10, "..... | " | 92 40 |
| 923 | | Baker & Taylor Co..... | " " 10, "..... | " | 143 23 |
| 924 | | A. S. Barnes & Co..... | " " 10, "..... | " | 2,763 01 |
| 925 | | Homer Phelps Beach..... | " " 10, "..... | " | 226 25 |
| 926 | | C. H. Browne..... | " " 10, "..... | " | 1,245 59 |
| 927 | | University Publishing Co..... | " " 10, "..... | " | 472 37 |
| 928 | | Van Antwerp, Bragg & Co..... | " " 10, "..... | " | 734 76 |
| 929 | | Vanderbilt & Stewart..... | " " 10, "..... | " | 4 50 |
| 930 | | Taintor Bros. & Co..... | " " 10, "..... | " | 1,275 58 |
| 931 | | William A. Wheeler, Jr..... | " " 10, "..... | " | 47 50 |
| 932 | | Frank K. Walker..... | " " 10, "..... | " | 118 25 |
| 933 | | Rowland A. Robbins..... | " " 10, "..... | " | 262 00 |
| 1010 | 17 | Daniel Siote & Co..... | " " 10, "..... | " | 2,571 75 |
| 1011 | | Bloomington Bros..... | " " 10, "..... | " | 43 00 |
| 1012 | | A. C. Armstrong & Son..... | " " 10, "..... | " | 96 75 |
| 1013 | | Charles E. Merrill & Co..... | " " 10, "..... | " | 852 17 |
| 1014 | | D. C. Pratt..... | " " 10, "..... | " | 420 45 |
| 1015 | | Andrews Mfg. Co..... | " " 10, "..... | " | 67 46 |
| 1016 | | National Temperance Society and Publication House..... | " " 10, "..... | " | 70 |
| 1160 | | Francis T. Witte Hardware Co..... | " " 10, "..... | " | 31 00 |
| 1161 | | William Wood & Co..... | " " 10, "..... | " | 336 75 |
| 1382 | 22 | Bloomington Bros..... | " " 17, "..... | " | 23 04 |
| 1383 | | W. & J. Sloane..... | " " 17, "..... | " | 90 75 |
| 1384 | | Iverson, Blakeman & Co..... | " " 17, "..... | " | 4 55 |
| 1385 | | J. S. Babcock..... | " " 17, "..... | " | 103 56 |
| 1386 | | Hugh Doon..... | " " 17, "..... | " | 5 13 |
| 1387 | | Tower Mfg. and Novelty Co..... | " " 17, "..... | " | 1 71 |
| 1388 | | J. W. Schermerhorn & Co..... | " " 17, "..... | " | 60 00 |
| 1389 | | Raynor & Martin..... | " " 17, "..... | " | 34 00 |
| 1390 | | Eberhard Faber..... | " " 17, "..... | " | 34 80 |
| 1391 | | John Weber..... | " " 17, "..... | " | 8 00 |
| 1392 | | Francis T. Witte Hardware Co..... | " " 17, "..... | " | 7 38 |
| 1393 | | New York Silicate Book Slate Co..... | " " 17, "..... | " | 845 60 |
| 1394 | | Macmillan & Co..... | " " 17, "..... | " | 75 |
| 1395 | | Peck, Martin & Co..... | " " 17, "..... | " | 5 00 |
| 1396 | | Henry Leidel..... | " " 17, "..... | " | 18 55 |
| 1998 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistants in Depository, January, 1890; received January 31, 1890..... | 1890 | 110 00 |
| 2341 | 7 | Iverson, Blakeman & Co..... | Supplies; received February 3, 1890..... | 1889 | 1,193 00 |
| 2342 | | Harper & Bros..... | " " 3, "..... | " | 225 00 |
| 2343 | | William C. Valentine..... | " " 3, "..... | " | 7 25 |
| 2344 | | Sheldon & Co..... | " " 3, "..... | " | 52 61 |
| 2345 | | De Leeuw & Oppenheimer | " " 3, "..... | 1890 | 375 00 |
| 2346 | 8 | M. A. Regua..... | " " 3, "..... | 1889 | 418 50 |
| 2347 | | J. W. Schermerhorn & Co..... | " " 3, "..... | " | 12 00 |
| 2874 | 14 | James R. Vans..... | On account of Contract No. 10,053, for delivering supplies, January, 1890; received February 1, 1890..... | 1890 | 291 66 |
| 2875 | | James S. Barron & Co..... | Supplies; received February 3, 1890..... | 1889 | 1 60 |
| 2878 | | Thomas Falvey..... | " received January 27, 1890..... | 1890 | 100 00 |
| 3350 | 21 | Ginn & Co..... | " received February 19, 1890..... | 1890 | 184 20 |
| 3351 | | Joseph T. Farrington..... | " " 19, "..... | " | 1 07 |
| 3352 | | Bloomington Bros..... | " " 19, "..... | " | 137 98 |
| 3353 | | Goodyear Rubber Co..... | " " 19, "..... | " | 35 |
| 3354 | | Houghton, Mifflin & Co..... | " " 19, "..... | " | 22 70 |
| 3355 | | Henderson & Stoutenborough | " " 19, "..... | " | 75 |
| 3356 | | Harper Bros..... | " " 19, "..... | " | 343 23 |
| 3357 | | Krone Bros..... | " " 19, "..... | " | 31 50 |
| 3441 | 24 | G. P. Putnam's Sons..... | " " 19, "..... | " | 7 65 |
| 3442 | | D. C. Pratt..... | " " 19, "..... | " | 75 00 |
| 3443 | | Porter & Coates..... | " " 19, "..... | " | 2 10 |
| 3444 | | E. R. Pelton..... | " " 19, "..... | " | 41 07 |
| 3445 | | Raynor & Martin..... | " " 19, "..... | " | 27 50 |
| 3446 | | M. A. Regua..... | " " 19, "..... | " | 44 80 |
| 3518 | 25 | C. H. Browne..... | " " 20, "..... | " | 611 93 |
| 3519 | | D. C. Heath & Co..... | " " 19, "..... | " | 11 18 |
| 3520 | | Thomas Whitaker..... | " " 19, "..... | " | 14 40 |
| 3521 | | B. H. Toquet..... | " " 19, "..... | " | 2 25 |
| 3522 | | Taintor Bros. & Co..... | " " 19, "..... | " | 661 22 |
| 3523 | | Benjamin Schwartz..... | " " 19, "..... | " | 2 20 |
| 3524 | | E. Steiger & Co..... | " " 19, "..... | " | 657 26 |
| 3525 | | Macmillan & Co..... | " " 19, "..... | " | 21 33 |
| 3526 | | A. Lovell & Co..... | " " 19, "..... | " | 130 23 |
| 3527 | | Richard Lindner..... | " " 19, "..... | " | 40 20 |
| 3528 | | Henry Leidel..... | " " 19, "..... | " | 10 20 |
| 3528 | | Charles E. Merrill & Co..... | " " 19, "..... | " | 617 00 |
| 3528 | | Effingham, Maynard & Co..... | " " 19, "..... | " | 241 36 |
| 3530 | | James Macbeth & Co..... | " " 19, "..... | " | 1 00 |
| 3531 | | National Temperance Society and Publication House..... | " " 19, "..... | " | 9 10 |
| 3533 | | N. Y. School Book Clearing House..... | " " 19, "..... | " | 35 96 |
| 3334 | | New York Silicate Book Slate Co..... | " " 19, "..... | " | 56 83 |
| 3571 | 26 | William Wood & Co..... | " " 19, "..... | " | 155 00 |
| 3572 | | Francis T. Witte Hardware Co..... | " " 19, "..... | " | 103 40 |
| 3573 | | Sheldon & Co..... | " " 19, "..... | " | 278 02 |
| 3574 | | Charles Scribner's Sons..... | " " 19, "..... | " | 27 00 |
| 3575 | | J. W. Schermerhorn & Co..... | " " 19, "..... | " | 23 00 |
| 3576 | | Robacher's Disinfectant Co..... | " " 19, "..... | " | 130 00 |
| 3577 | | Agar Hamblin & Co..... | " " 19, "..... | " | 57 00 |
| 3578 | | A. C. Armstrong & Son..... | " " 20, "..... | " | 37 50 |
| 3579 | | Daniel Appleton & Co..... | Supplies, etc.; received February 20, 1890..... | " | 417 54 |
| 3580 | | Baker & Taylor Co..... | " " 20, "..... | " | 279 78 |
| 3581 | | J. S. Babcock..... | " " 20, "..... | " | 623 52 |
| 3582 | | Bigelow & Main..... | " " 20, "..... | " | 1 62 |
| 3583 | | Cowperthwait & Co..... | " " 20, "..... | " | 182 48 |
| 3584 | | L. Castellecchi..... | " " 20, "..... | " | 10 12 |
| 3585 | | F. W. Christern..... | " " 20, "..... | " | 315 92 |
| 3586 | | Iverson, Blakeman & Co..... | " " 19, "..... | " | 2,890 83 |
| 3587 | | William A. Wheeler, Jr..... | " " 19, "..... | " | 5 60 |
| 3587 | | W. & J. Sloane..... | " " 19, "..... | " | 164 74 |
| 3589 | | E. G. Soltman..... | " " 19, "..... | " | 3 84 |
| 3590 | | Christopher Sower & Co..... | " " 19, "..... | " | 17 46 |
| 3590 | | University Publishing Co..... | " " 19, "..... | " | 119 74 |
| 3591 | | Van Antwerp, Bragg & Co..... | " " 19, "..... | " | 531 46 |
| 3592 | | Smith & McKeever..... | " " 19, "..... | " | 58 75 |
| 3593 | | Steadman Stationery Co..... | " " 19, "..... | " | 383 00 |
| 3594 | | Andrews Mfg. Co..... | " " 20, "..... | " | 5 28 |
| 3595 | | American News Co..... | " " 20, "..... | " | 222 80 |
| 3596 | | Thaddeus Davids Co..... | " " 20, "..... | " | 15 36 |
| 3597 | | Charles T. Dillingham..... | " " 20, "..... | " | 55 25 |
| 3598 | | H. W. Ellsworth..... | " " 20, "..... | " | 399 81 |
| 3599 | | Eberhard Faber..... | " " 20, "..... | " | 16 00 |
| 4002 | Mar. 4 | James R. Vans..... | On account of Contract No. 10,053, for delivering supplies, February, 1890; received March 1, 1890..... | " | 291 66 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|--|--|----------------|-------------|
| 4079 | 1890. Mar. 5 | J. H. Timmerman, City Paymaster.....} | Pay-roll of Assistants in Depository, February 1890; received March 1, 1890..... | 1890 | \$110 00 |
| 4229 | 7 | M. A. Requa..... | Supplies, etc.; received March 4, 1890..... | 1889 | 16 50 |
| 4301 | 10 | F. G. Soltmann..... | " " " " " " " " " " " " | 1890 | 148 92 |
| 4414 | 11 | Rowland A. Robbins..... | " " " " " " " " " " " " | " | 84 00 |
| 4415 | | Eberhard Faber..... | " " " " " " " " " " " " | " | 129 77 |
| 4416 | | James S. Barron & Co..... | " " " " " " " " " " " " | " | 57 90 |
| 4417 | | A. S. Barnes & Co..... | " " " " " " " " " " " " | " | 309 08 |
| 4451 | 12 | Hartman Mfg. Co..... | " " " " " " " " " " " " | " | 14 00 |
| 4452 | | Isaacs & Heineman..... | " " " " " " " " " " " " | " | 257 60 |
| 4453 | | Anderson & Krum Stationery Co..... | " " " " " " " " " " " " | 1889 | 131 99 |
| 4454 | | Bedell & Brother Co..... | " " " " " " " " " " " " | " | 10 00 |
| 4455 | | Hardy & Co..... | " " " " " " " " " " " " | " | 7 00 |
| 4542 | 13 | W. H. Luyster..... | Cartage; Supplies, etc.; | " | 8 00 |
| 4543 | | Thomas Falvey..... | Removing school supplies from Grammar School No. 9 to Grammar School No. 87; received March 4, 1890..... | 1890 | 6 00 |
| 4544 | | W. H. Luyster..... | Supplies, etc.; received February 19, 1890..... | " | 1,104 78 |
| 4720 | 15 | Smith & McKeever..... | received March 4, 1890..... | " | 13 43 |
| 4730 | | Daniel Slote & Co..... | " " " " " " " " " " " " | " | 25 80 |
| 4731 | | James Macbeth & Co..... | " " " " " " " " " " " " | " | 29 58 |
| 4770 | 17 | Francis T. Witte Hardware Co..... | " " " " " " " " " " " " | " | 103 50 |
| 4771 | | Wire Goods Co..... | " " " " " " " " " " " " | " | 74 00 |
| 4772 | | Charles Scribner's Sons.... | " " " " " " " " " " " " | " | 96 00 |
| 4773 | | W. & J. Sloane..... | " " " " " " " " " " " " | " | 23 00 |
| 4802 | 18 | Henry Seibert & Bro..... | " " " " " " " " " " " " | " | 21 30 |
| 4803 | | J. W. Schermherm & Co..... | " " " " " " " " " " " " | " | 27 20 |
| 4804 | | Raynor & Martin..... | " " " " " " " " " " " " | " | 8 00 |
| 4805 | | M. A. Requa..... | " " " " " " " " " " " " | " | 250 00 |
| 4806 | | Caroline M. Wood..... | " " " " " " " " " " " " | " | 90 00 |
| 4807 | | William Wood & Co..... | " " " " " " " " " " " " | " | 459 18 |
| 4808 | | De Leeuw & Oppenheimer.... | " " " " " " " " " " " " | " | 137 29 |
| 4809 | | Efvinger, Maynard & Co..... | " " " " " " " " " " " " | " | 147 24 |
| 4810 | | Charles T. Dillingham..... | " " " " " " " " " " " " | " | 341 32 |
| 4811 | | Cowperthwait & Co..... | " " " " " " " " " " " " | " | 3 70 |
| 4812 | | Callahan Bros..... | " " " " " " " " " " " " | " | 600 80 |
| 4813 | | James S. Clark..... | " " " " " " " " " " " " | " | 145 86 |
| 4814 | | Charles S. Braist d..... | " " " " " " " " " " " " | " | 75 44 |
| 4815 | | Baker & Taylor Co..... | " " " " " " " " " " " " | " | 239 15 |
| 4816 | | Andrews Mfg. Co..... | " " " " " " " " " " " " | 1889 | 2 08 |
| 4817 | | American News Co..... | " " " " " " " " " " " " | " | 25 00 |
| 4818 | | Thomas F. Doyle..... | " " " " " " " " " " " " | 1890 | 36 69 |
| 4819 | | John Keller..... | " " " " " " " " " " " " | " | 2 70 |
| 484 | | Bloomigdale Bros..... | " " " " " " " " " " " " | " | 57 00 |
| 485 | | Biglow & Main..... | " " " " " " " " " " " " | " | 537 02 |
| 486 | | Agar, Hamblin & Co..... | " " " " " " " " " " " " | " | 60 63 |
| 487 | | C. H. Browne..... | " " " " " " " " " " " " | " | 245 83 |
| 488 | | James S. Barron & Co..... | " " " " " " " " " " " " | " | 61 70 |
| 489 | | Ginn & Co..... | " " " " " " " " " " " " | " | 11 51 |
| 490 | | Goodyear Rubber Co..... | " " " " " " " " " " " " | " | 329 65 |
| 491 | | Joseph T. Farrington..... | " " " " " " " " " " " " | " | 871 77 |
| 492 | | Eberhard Faber..... | " " " " " " " " " " " " | " | 178 80 |
| 493 | | John Early & Co..... | " " " " " " " " " " " " | " | 10 50 |
| 494 | | F. W. Christern..... | " " " " " " " " " " " " | " | 566 43 |
| 495 | | Hartman Mfg. Co..... | " " " " " " " " " " " " | " | 1,089 40 |
| 496 | | Van Antwerp, Bragg & Co.. | " " " " " " " " " " " " | " | 293 26 |
| 497 | | Taintor Bros. & Co..... | " " " " " " " " " " " " | " | 2 20 |
| 498 | | University Publishing Co.. | " " " " " " " " " " " " | " | 1,303 09 |
| 499 | | Benjamin Schwartz..... | " " " " " " " " " " " " | " | 525 00 |
| 500 | | Daniel Slote & Co..... | " " " " " " " " " " " " | 1889 | 311 75 |
| 501 | | E. Steiger & Co..... | " " " " " " " " " " " " | 1890 | 114 00 |
| 502 | 19 | Steadman Stationery Co..... | " " " " " " " " " " " " | " | 555 81 |
| 503 | | Sheldon & Co..... | " " " " " " " " " " " " | " | 1,403 92 |
| 504 | | A. S. Barnes & Co..... | received February 20, 1890..... | " | 53 35 |
| 505 | | E. R. Pelton..... | received March 13, 1890..... | " | 29 94 |
| 506 | | Porter & Coates..... | " " " " " " " " " " " " | " | 23 75 |
| 507 | | New York School Book Clearing House..... | " " " " " " " " " " " " | " | 69 13 |
| 508 | | MacMillan & Co..... | " " " " " " " " " " " " | " | 16 10 |
| 5087 | 20 | James Macbeth & Co..... | " " " " " " " " " " " " | " | 1,223 07 |
| 5088 | | Harper & Bros..... | " " " " " " " " " " " " | " | 1,904 13 |
| 5089 | | A. S. Barnes & Co..... | " " " " " " " " " " " " | " | 2,545 89 |
| 5090 | | Ivison, Blakeman & Co..... | " " " " " " " " " " " " | " | 227 48 |
| 5091 | | H. W. Ellsworth..... | " " " " " " " " " " " " | " | 20 |
| 5092 | | Leach, Shewell & Sanborn. | " " " " " " " " " " " " | " | 204 26 |
| 5093 | | A. Lovell & Co..... | " " " " " " " " " " " " | " | 228 20 |
| 5094 | | N. Y. Silicate Book Slate Co. | " " " " " " " " " " " " | " | 4 20 |
| 5095 | | Krone Bros..... | " " " " " " " " " " " " | " | 183 60 |
| 5096 | | B. Illfelder & Co..... | " " " " " " " " " " " " | " | 53 40 |
| 5097 | | D. C. Heath & Co..... | " " " " " " " " " " " " | " | 27 24 |
| 5098 | | Houghton, Mifflin & Co.... | " " " " " " " " " " " " | " | 84 00 |
| 5099 | | Rowland A. Robbins..... | " " " " " " " " " " " " | " | 13 92 |
| 5100 | | Scofield & Gray..... | " " " " " " " " " " " " | " | 1,046 67 |
| 5101 | | Daniel Appleton & Co..... | " " " " " " " " " " " " | " | 7 50 |
| 5102 | 21 | D. C. Pratt..... | " " " " " " " " " " " " | " | 30 |
| 5181 | | Longmans, Green & Co.... | " " " " " " " " " " " " | " | |
| 5182 | | J. H. Timmerman, City Paymaster.....} | Pay-roll of Assistants in Depository, March, 1890; received March 31, 1890..... | " | 110 00 |
| 5910 | 31 | | Total..... | | \$67,040 40 |

Public Instruction—For Rents of School Premises and the Erection of Temporary School Buildings

| | | (New York City Consolidation Act of 1882.) | |
|------|--------|---|--|
| 2102 | Feb. 4 | New York Protestant Episcopal Public School.... | Rent of premises Nos. 97 and 99 Greenwich street and Nos. 42 and 44 Trinity place, quarter ending February 1, 1890; received January 30, 1890..... |
| 2103 | | Dorette Mellmoth, executrix | Rent of premises No. 67 Warren street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2104 | | Calvin A. Stevens, executor. | Rent of premises No. 101 Bayard street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2105 | | Thomas Patten..... | Rent of premises Eighty-eighth street and Second avenue, quarter ending February 1, 1890; received January 30, 1890..... |
| 2106 | | Edward H. M. Just..... | Rent of premises One Hundred and Thirty-fifth street, near Eighth avenue, quarter ending February 1, 1890; received January 30, 1890..... |
| 2107 | | William A. Martin..... | Rent of premises Nos. 263 and 265 West One Hundred and Twenty-fourth street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2108 | | William P. Dixon..... | Rent of premises One Hundred and Fifth street and Tenth avenue, quarter ending February 1, 1890; received January 30, 1890..... |
| 2109 | | Howard G. Badgley..... | Rent of premises One Hundred and Fifty-fifth street, and Tenth avenue, quarter ending February 1, 1890; received January 30, 1890..... |
| 2110 | | Phillips Phoenix and Geo. H. Warren, trustees, or United States Trust Co..... | Rent of premises No. 102 Norfolk street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2111 | | William Wallace..... | Rent of premises No. 25 Sheriff street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2112 | | Stevenson Towle, husband of Mary S. Towle..... | Rent of premises First avenue and Fifty-fourth street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2113 | | Stevenson Towle, husband of Mary S. Towle..... | Rent of premises First avenue and Fifty-fourth street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2114 | | Caspar Hake..... | Rent of premises One Hundred and Fifty-eighth street and Third avenue, quarter ending February 1, 1890; received January 30, 1890..... |
| 2115 | | William Schuering..... | Rent of premises No. 171 East One Hundred and Fourteenth street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2116 | | Trustees of New York Turn Verein..... | Rent of premises Nos. 15 and 17 East Third street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2117 | | Ernst O. Bernet..... | Rent of premises Nos. 509 to 517 East One Hundred and Twentieth street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2118 | | Jacob Ruppert..... | Rent of premises Second avenue and Ninety-ninth street, quarter ending February 1, 1890; received January 30, 1890..... |
| 2119 | | George H. Cannon..... | Rent of premises One Hundred and Fifty-sixth street and Tenth avenue, quarter ending February 1, 1890; received January 30, 1890..... |
| 4082 | Mar. 5 | M. J. & D. F. Mahony..... | Rent of premises No. 252 West Forty-second street, quarter ending February 15, 1890; received March 3, 1890..... |
| | | Total..... | \$10,685 00 |

Public Instruction—For Rents of School Buildings.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------|--|--|----------------|------------|
| | 1890. | | (New York City Consolidation Act of 1882.) | | |
| 76 | Jan. 3 | Charles E. Quackenbush, Trustee..... | Rent of premises in building known as "Parepa Hall," northeast corner Eighty-sixth street and Third avenue, third and fourth floors, from January 1 to July 15, 1889, and for room on second floor from January 1 to July 1, 1889; received December 20, 1889..... | 1889 | \$1,263 30 |
| 77 | | Charles E. Quackenbush, Trustee..... | Rent of premises in building known as "Parepa Hall," northeast corner Eighty-sixth street and Third avenue, third and fourth floors, from March 15, 1888, to January 1, 1889, and for room on second floor from January 1, 1888, to January 1, 1889; received December 20, 1889..... | 1888 | 1,943 30 |
| 718 | 14 | Corporation of Trinity Church..... | Rent of premises No. 539 Greenwich street, lately occupied by Primary School No. 25, from May 1, to November 1, 1889; received January 9, 1890..... | 1889 | 225 00 |
| 719 | | Bureau for the Collection of Assessments and Arrears of Taxes and Assessments..... | Assessment and interest on premises No. 539 Greenwich street, lately occupied by Primary School No. 25, for sewers in West street, between Spring and West Eleventh streets, etc.; received January 9, 1890..... | " | 29 20 |
| 2120 | Feb. 4 | George H. Cannon..... | Rent of premises One Hundred and Fifty-sixth street and Tenth avenue, for October, 1889; received January 30, 1890..... | " | 120 00 |
| 2121 | | Bureau for the Collection of Taxes..... | Taxes and interest for year 1889, on premises No. 252 West Forty-second street; received January 30, 1890..... | " | 279 15 |
| | | | Total..... | | \$3,870 00 |

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

| | | | (New York City Consolidation Act of 1882.) | | |
|--------|--------|--------------------------------------|---|------|------------|
| 137 | Jan. 6 | Talbot & Phillips..... | On account of Contract No. 9438, for coal; received December 26, 1889..... | 1889 | \$2,730 14 |
| 1008 | 17 | Richard Fitzpatrick..... | Removing coal scales; received January 9, 1890..... | " | 214 50 |
| 1009 | | "..... | Removing coal; " 9, "..... | " | 37 50 |
| 1203 | 20 | Wylie E. Clark..... | On account of Contract No. 9508, for wood; received January 16, 1890..... | " | 1,349 80 |
| 1204 | | "..... | On account of Contract No. 9508, for wood; received January 16, 1891..... | " | 879 60 |
| 1312 | 21 | "..... | Wood; received January 11, 1890..... | " | 29 50 |
| 1999 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Weighers of Coal, January, 1890; received January 31, 1890..... | 1890 | 72 70 |
| 2000 | | Wylie E. Clark..... | On account of Contract No. 9508, for wood; received January 28, 1890..... | 1889 | 774 30 |
| * 2166 | 5 | Talbot & Phillips..... | On account of Contract No. 9438, for coal; received January 28, 1890..... | " | 630 10 |
| 2877 | 14 | William H. Robidoux..... | Coal scale bridges, etc.; received February 3, 1890..... | 1890 | 11 00 |
| 4005 | Mar. 4 | Wylie E. Clark..... | On account of Contract No. 9508, for wood; received February 26, 1890..... | 1889 | 629 30 |
| 4080 | 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Weighers of Coal, February, 1890; received March 1, 1890..... | 1890 | 55 00 |
| 4226 | 7 | Talbot & Phillips..... | On account of Contract No. 9438, for coal; received March 4, 1890..... | 1889 | 1,968 70 |
| 5911 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Coal Weigher, March, 1890; received March 31, 1890..... | 1890 | 55 00 |
| | | | Total..... | | \$9,437 10 |

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

| | | | | | |
|------|--------|---------------------------------------|--|------|------------|
| | | | (New York City Consolidation Act of 1882.) | | |
| 302 | Jan. 7 | New York Mutual Gas-light Co. | Gas ; received December 21, 1889..... | 1889 | \$29 00 |
| 303 | | Central Gas-light Co. | " " " " | " | 78 45 |
| 564 | 9 | Northern Gas-light Co. | " " 21, " | " | 11 50 |
| 1376 | 22 | Consolidated Gas Co. of New York..... | " " 26, " | " | 2,685 37 |
| | | | Total..... | .... | \$2,804 22 |

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

| | | | | | |
|------|---------|----------------------------|--|------|----------|
| | | | (New York City Consolidation Act of 1882.) | | |
| 4721 | Mar. 15 | Central Gas-light Co..... | Gas; received March 5, 1890..... | 1890 | \$78 50 |
| 4722 | | New York Mutual Gas-light | " " 5, " | " | 43 85 |
| | | Co..... | " " 5, " | " | 22 40 |
| 4926 | 19 | Northern Gas-light Co..... | | | |
| | | | Total..... | .... | \$144 85 |

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

| | | (New York City Consolidation Act of 1882) | | | |
|-----|--------|---|---|------|----------|
| 68 | Jan. 3 | De Leeuw & Oppenheimer. | Printing; received December 20, 1889. | 1889 | \$233 65 |
| 69 | | John Spence. | Plumbing; " 23, " | " | 410 00 |
| 70 | | Alex. B. Martin. | Stove, etc.; " 23, " | " | 50 00 |
| 71 | | J. S. Babcock. | Stationery, etc.; " 20, " | " | 30 00 |
| 72 | | " | Paper for typewriter; received December 20, 1889. | " | 1 20 |
| 239 | 6 | Clasp Envelope Co. | Envelopes; received December 23, 1889. | " | 3 50 |
| 240 | | J. S. Babcock. | Tag envelopes; " 20, " | " | 2 25 |
| 241 | | George L. Baxter. | Car fares; " 20, " | " | 9 90 |
| 242 | | Charles Buscall. | " 20, " | " | 7 45 |
| 243 | | George L. Baxter. | " 20, " | " | 8 75 |
| 244 | | " | " 20, " | " | 10 20 |
| 245 | | Maurice Banse. | " 20, " | " | 2 30 |
| 246 | | " | " 20, " | " | 2 00 |
| 247 | | " | " 20, " | " | 3 32 |
| 248 | | Am. District Telegraph Co. | Messenger service; " 20, " | " | 17 89 |
| 249 | | " | " 20, " | " | 56 23 |
| 250 | | Metropolitan Telephone and Telegraph Co. | Month's exchange rental, etc.; received December 20, 1889. | " | 25 30 |
| 251 | | Metropolitan Telephone and Telegraph Co. | Month's exchange rental, etc.; received December 20, 1889. | " | 12 75 |
| 252 | | William McMannis. | Car-fare; received December 20, 1889. | " | 7 85 |
| 253 | | J. S. Rogers. | " 20, " | " | 2 20 |
| 254 | | Robert Stricker. | " 20, " | " | 2 95 |
| 255 | | Benjamin F. Graley. | Horseshoeing; " 23, " | " | 15 00 |
| 256 | | Francis X. Branlik. | Arranging, etc., catalogue of library of Board of Education; received December 20, 1889. | " | 150 00 |
| 257 | | J. B. Conger. | Sprinkling streets; received December 20, 1889. | " | 48 00 |
| 258 | | Eugene Dietrich. | Car fare; " 23, " | " | 50 |
| 259 | | Harry M. Devoe. | " 20, " | " | 75 |
| 310 | 7 | D. J. McNamara. | Hay, etc.; " 23, " | " | 54 11 |
| 311 | | Hugh Henwood, M. D. | Professional services rendered pupil of Grammar School No. 61 (Primary Department); received December 23, 1889. | " | 10 00 |
| 312 | | Thomas Falvey. | Moving furniture, etc.; received December 23, 1889. | " | 36 50 |
| 313 | | Albert Ravekes. | Carpenter work; received December 23, 1889. | " | 24 53 |
| 314 | | " | Repairs, etc.; " 20, " | " | 69 49 |
| 315 | | Dr. John J. Reid. | Professional services rendered pupil of Grammar School No. 74, October 9, 1889; received December 23, 1889. | " | 2 00 |
| 316 | | Wyckoff, Seamans & Benedict. | Carbon paper, etc.; received December 23, 1889. | " | 4 20 |
| 317 | | " | Paper for typewriter; received December 23, 1889. | " | 9 80 |
| 318 | | John Spence. | Gas-fitting, etc.; received December 23, 1889. | " | 10 79 |
| 319 | | W. A. Schroeter. | Clock cleaned, etc.; " 23, " | " | 4 50 |
| 320 | | F. & W. E. Bloodgood. | Repairing sidewalk; " 23, " | " | 49 85 |
| 565 | 9 | Adams & Davis. | Stenographic services; " 20, " | " | 37 20 |
| 566 | | Pearce & Jones. | Examining fire-alarm box, etc.; received December 23, 1889. | " | 1 20 |
| 567 | | C. C. Mitchell. | Changing school fire-alarm wires, etc.; received February 23, 1889. | " | 6 75 |
| 568 | | Charles Mitchell. | Making cabinet; received December 23, 1889. | " | 25 00 |
| 569 | 10 | R. C. Rathbone & Son. | Insurance, Grammar Schools Nos. 87 and 54; received December 12, 1889. | " | 106 00 |
| 663 | 13 | De Leeuw & Oppenheimer. | Printing, etc.; received December 20, 1889. | " | 828 18 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|--|---------|--|---|----------------|------------|-------------|---------|---------------------------|--|----------------|---------|
| 825 | 1890. | Herman L. Peters | Car-fare; received December 20, 1889 | 1889 | \$0 90 | 699 | 1890. | Edward Humphrey | Chair seats, Grammar School No. 31; received | 1889 | \$2 00 |
| 1207 | Jan. 15 | De Leeuw & Oppenheimer | Printing; received January 9, 1890 | " | 258 17 | 700 | Jan. 14 | Z. Gold | December 21, 1889 | " | " |
| 1521 | 20 | George A. Waddell | Services, Lineman, December, 1889; received January 22, 1890 | " | 75 00 | 701 | " | " | Glazing, Grammar School No. 8; received December 31, 1889 | " | 13 38 |
| 2101 | Feb. 4 | M. J. Leahy | On account of Contract No. 6481, for conveying pupils from Springhurst to Primary School No. 44 and return, December, 1889; received January 30, 1890 | " | 59 50 | 702 | " | Dimock, Fink & Co. | Glazing, Grammar School No. 38; received December 21, 1889 | " | 3 14 |
| 2201 | 5 | J. H. Timmerman, City Paymaster | Pay-roll of Draughtsman, etc., January, 1890; received February 4, 1890 | 1890 | 76 00 | 703 | " | Theodore A. L. Davis | Gauge glasses, etc., Grammar School No. 58; received December 17, 1889 | " | 20 02 |
| 3950 | Mar. 3 | George A. Waddell | Car-fare; received February 21, 1890 | 1889 | 9 30 | 704 | " | L. Chartrand | Carpenter work, Grammar School No. 16; received December 31, 1889 | " | 50 80 |
| 3951 | " | Timothy Harrison | Repairing roof; " 21, " 1890 | " | 150 00 | 705 | " | " | Carpenter work, Grammar School No. 61; received December 21, 1889 | " | 397 00 |
| 4003 | 4 | Hammond Typewriter Co. | Ribbons; " 21, " 1890 | 1890 | 2 00 | 706 | " | James Curran | Carpenter work, Grammar School No. 85; received December 31, 1889 | " | 65 71 |
| 4004 | " | Wyckoff, Stammers & Benedict | Paper; " 21, " 1890 | " | 10 75 | 707 | " | Braunsdorf & Gerstner | Screens, etc., Grammar School No. 26; received December 31, 1889 | " | 21 77 |
| 4033 | " | Benjamin F. Graley | Horseshoeing; " 21, " 1890 | 1889 | 15 00 | 708 | " | Albert Buhler | Locks, etc., Grammar School No. 28; received December 31, 1889 | " | 5 80 |
| 4034 | " | Harry M. Devoe | Car-fare; " 21, " 1890 | " | 65 | 709 | " | John Neal's Sons | Painting, etc., Grammar School No. 85; received December 31, 1889 | " | 32 16 |
| 4035 | " | Eugene Dieterich | " " 21, " 1890 | " | 60 | 710 | " | Baker, Smith & Co. | Steam-fitting, etc., Grammar School No. 37; received December 31, 1889 | " | 29 32 |
| 4036 | " | George L. Baxter | " " 21, " 1890 | " | 4 75 | 885 | 16 | William Kuhn | Steam-fitting, etc., Grammar School No. 77; received December 31, 1889 | " | 16 15 |
| 4037 | " | Charles Brown | " " 21, " 1890 | " | 13 00 | 886 | " | John Leslie | Screens, etc., Grammar Schools Nos. 52 and 46; received December 31, 1889 | " | 27 36 |
| 4038 | " | Charles Buscall | " " 21, " 1890 | " | 95 | 887 | " | F. Grossman | Carpenter work, Grammar School No. 1 and Primary School No. 14; received December 21, 1889 | " | 49 03 |
| 4039 | " | Maurice Bause | " " 21, " 1890 | " | 54 90 | 888 | " | George A. Haggerty | Glazing, Grammar School No. 44 and Primary School No. 11; received December 31, 1889 | " | 7 94 |
| 4040 | " | D. J. McNamara | Hay, etc.; " 21, " 1890 | " | 12 85 | 1155 | 17 | Guy Culgin | Repairing bells, etc., Grammar School No. 27 and Primary School No. 35; received December 31, 1889 | " | 5 60 |
| 4041 | " | Metropolitan Telephone and Telegraph Co. | Month's exchange rental, etc.; received February 21, 1890 | " | 30 00 | 1168 | 18 | C. W. White | Glazing, etc., Primary School No. 5 and Grammar School No. 71; received December 31, 1889 | " | 94 07 |
| 4083 | 5 | Charles C. Schildwachter | Repairing carriage; received February 24, 1890 | 1890 | 672 89 | 1169 | " | William J. Douglass | Repairs, etc., Grammar Schools Nos. 45 and 35; received January 14, 1890 | " | 97 14 |
| 4084 | " | De Leeuw & Oppenheimer | Printing; " 21, " 1890 | " | 94 05 | 1170 | " | " | Varnishing, etc., platform, Grammar School No. 59; received January 10, 1890 | " | 5 00 |
| 4085 | " | R. C. Rathbone & Son | Insurance; " 5, " 1889 | " | 27 50 | 1208 | 20 | Garrett D. King | Glazing, Grammar Schools Nos. 76 and 77; received December 31, 1889 | " | 12 11 |
| 4086 | " | Odell's Boarding and Livery Stable, James M. Odell, Proprietor | Boarding horse, etc.; " 21, " 1890 | " | 27 45 | 1209 | " | Gerald Fitzgibbon | Repairs, etc., Primary School No. 20; received January 10, 1890 | " | 14 09 |
| 4087 | " | Robert Stricker | Car-fare; " 21, " 1890 | " | 120 50 | 1210 | " | H. McLean | Plumbing, etc., Grammar School No. 15; received January 10, 1890 | " | 41 04 |
| 4088 | " | De Leeuw & Oppenheimer | Printing, etc.; " 21, " 1890 | " | 42 82 | 1211 | " | Seth Thomas Clock Co. | Gas-fitting, etc., Grammar School No. 62; received December 31, 1889 | " | 140 39 |
| 4130 | " | William Oland Bourne | Disbursements; " 21, " 1890 | " | 5 25 | 1212 | " | Albert Ravekes | Clocks, etc., Primary School No. 46; received January 10, 1890 | " | 11 30 |
| 4131 | " | " | " " 21, " 1890 | " | 103 60 | 1213 | " | J. B. Roese | Repairs, etc., Grammar School No. 21; received January 10, 1890 | " | 8 55 |
| 4132 | " | " | " " 21, " 1890 | " | 114 67 | 1214 | " | Delamater Iron Works | Repairing roof, Grammar School No. 68; received January 10, 1890 | " | 13 11 |
| 4225 | 7 | J. H. Timmerman, City Paymaster | Pay-roll of Draughtsman, etc., February, 1890; received March 4, 1890 | 1889 | 56 62 | 1215 | " | A. H. Coulter & Son | Oil, Grammar School No. 36; received January 10, 1890 | " | 1 00 |
| 4256 | 8 | J. S. Babcock | Stationery, etc.; received February 21, 1890 | " | 60 00 | 1216 | " | Guy Culgin | Carpenter work, etc., Grammar Schools Nos. 49 and 14 and Primary School No. 16; received January 10, 1890 | " | 46 75 |
| 4305 | 10 | John Spence | Plumbing; " 21, " 1890 | " | 23 65 | 1217 | " | Henry Clark | Painting, etc., Grammar School No. 22; received January 10, 1890 | " | 9 31 |
| 4306 | " | William McMannis | Car-fare; " 21, " 1890 | " | 28 63 | 1218 | " | Albany Venetian Blind Co. | Carpenter work, etc., Primary School No. 45; received January 10, 1890 | " | 9 63 |
| 4402 | 11 | E. P. Gleason Mfg. Co. | Gas-fitting, etc.; " 28, " 1890 | " | 28 93 | 1219 | " | McIlvain & Davis | Blinds, etc., Grammar School No. 35; received January 10, 1890 | " | 39 44 |
| 4403 | " | American District Telegraph Co. | Messenger service; " 21, " 1890 | " | 240 50 | 1219 | " | Hugh Nesbitt | Blackboard, Grammar School No. 50; received January 10, 1890 | " | 33 00 |
| 4404 | " | J. S. Babcock | Blank books, etc.; " 21, " 1890 | " | 81 88 | 1313 | 21 | Charles Mitchell | Glazing, Grammar Schools Nos. 4 and 34 and Primary School No. 10; received January 10, 1890 | " | 12 35 |
| 4511 | 13 | Knickerbocker Ice Co. | Ice; " 24, " 1889 | " | 59 50 | 1371 | 22 | W. Walgrain | Repairs, etc., Grammar Schools Nos. 59 and 75; received January 10, 1890 | " | 139 66 |
| 4800 | 18 | M. J. Leahy | On account of Contract No. 6481, for conveying pupils from Springhurst to Primary School No. 44 and return, January, 1890; received March 12, 1890 | 1889 | 17 20 | 1372 | " | Frederick Dippel | Repairs, etc., Grammar School No. 38; received January 10, 1890 | " | 33 30 |
| 5264 | 24 | J. S. Babcock | Paper, etc.; received February 21, 1890 | 1890 | 17 50 | 1373 | " | L. Chartrand | Gas-fitting, etc., Grammar School No. 40; received January 10, 1890 | " | 51 23 |
| 5578 | 27 | Knickerbocker Express | Delivering packages; received March 21, 1890 | 1889 | 22 22 | 1374 | " | Thomas Falvey | Carpenter work, etc., Grammar School No. 85 and Primary School No. 43; received January 10, 1890 | " | 191 71 |
| 5579 | " | American District Telegraph Co. | Messenger service; " 21, " 1890 | " | 4 50 | 1522 | 23 | Ryan & Thompson | Carpenter work, etc., Grammar Schools Nos. 37 and 82; received December 31, 1889 | " | 97 06 |
| 5760 | 28 | W. A. Schroeter | Repairing clock; " 21, " 1890 | " | 3 29 | 1547 | 24 | Gilbert G. Wood | Repairing roof, Primary School No. 5; received December 31, 1889 | " | 4 61 |
| 5761 | " | J. S. Babcock | McGill's fasteners; " 21, " 1890 | " | 17 25 | 1643 | 28 | H. Henschel, agent | Gas plyers, etc., Grammar School No. 35; received December 2, 1889 | " | 4 85 |
| 5762 | " | " | Statistic record; " 21, " 1890 | " | 12 27 | 1732 | 29 | W. H. Housner, Jr. | Painting, etc., Grammar School No. 75; received January 22, 1890 | " | 13 35 |
| 5763 | " | Albert Ravekes | Carpenter work, etc.; " 21, " 1889 | " | 13 75 | 1733 | " | James J. Carey | Repairs, etc., Grammar School No. 79; received January 22, 1890 | " | 22 29 |
| 5764 | " | " | " " 21, " 1889 | " | \$5,119 23 | 1734 | " | Ash & Buckbee | Gas-fitting, etc., Grammar School No. 29; received January 22, 1890 | " | 6 85 |
| Total..... | | | | | | 1735 | " | William A. Menthien | Repairs, etc., Grammar School No. 31; received January 22, 1890 | " | 15 27 |
| Public Instruction—For Incidental Expenses of Evening Schools. | | | | | | 1736 | " | McLaughlan & Gleason | Carpenter work, etc., Grammar School No. 75; received January 22, 1890 | " | 38 50 |
| 1155 | Jan. 17 | Daniel Carroll | (New York City Consolidation Act of 1882.) Gas-fitting; received January 8, 1890 | 1889 | \$4 15 | 1737 | " | Charles Mitchell | Repairs to roof, Grammar School No. 23; received January 22, 1890 | " | 5 88 |
| 1375 | 22 | A. Van Beuren & Co. | Posting bills; " 7, " 1890 | " | 25 95 | 1738 | " | John Wheeler, Jr. | Carpenter work, etc., Grammar School No. 10; received January 22, 1890 | " | 11 56 |
| 1780 | 30 | George B. Riggins | Gas-fitting, etc., Grammar School No. 71; received January 22, 1890 | " | 14 22 | 1779 | 30 | John H. Van Tine | Bible stand, Grammar School No. 17; received January 22, 1890 | " | 13 00 |
| 2869 | Feb. 14 | Welsbach Incandescent Gas-light Co. | Gas, etc., Grammar School No. 75; received January 27, 1890 | " | 195 97 | 1912 | Feb. 1 | Benjamin Schwartz | Repairs, etc., Primary School No. 13; received January 22, 1890 | " | 16 84 |
| 2870 | " | Welsbach Incandescent Gas-light Co. | Gas, etc.; received January 27, 1890 | " | 155 00 | 1913 | " | E. B. Holborow | Plumbing, etc., Grammar Schools Nos. 43, 46, 54, 78 and Primary School No. 19; received January 22, 1890 | " | 93 73 |
| 2871 | " | Thomas Falvey | Carpenter work, Grammar School No. 37; received January 23, 1890 | " | 28 75 | 1914 | " | Patrick Shay | Flange plate, etc., Grammar School No. 84; received January 22, 1890 | " | 16 55 |
| Total..... | | | | | | 1915 | " | John Spence | Glazing, Grammar Schools Nos. 13, 19, 25, 79 and Primary Schools Nos. 22 and 26; received January 22, 1890 | " | 16 55 |
| Public Instruction—For Incidental Expenses of Ward Schools—Repairs, etc. | | | | | | 1916 | " | W. R. Ostrander & Co. | Painting, etc., Grammar School No. 2; received January 22, 1890 | " | 100 00 |
| 73 | Jan. 3 | Thomas Falvey | (New York City Consolidation Act of 1882.) Painting, etc., Grammar Schools Nos. 37, 39, 57, 63, 72, and Primary School No. 42; received December 20, 1889 | 1889 | \$227 64 | 1917 | " | John Neal's Sons | Plumbing, etc., Grammar School No. 13; received January 22, 1890 | " | 20 11 |
| 329 | 7 | Estate of Albert Weber | Tuning piano, Primary School No. 37; received December 21, 1889 | " | 1 50 | 1918 | " | Z. Gold | Repairing speaking tubes, Grammar School No. 31; received January 22, 1890 | " | 11 50 |
| 330 | " | Albert George Walters | Repairing, etc., regulator, Primary School No. 14; received December 21, 1889 | " | 2 00 | 1919 | " | Frederick Dippel | Steam-fitting, etc., Grammar School No. 25; received January 22, 1890 | " | 102 98 |
| 331 | " | L. J. Benschel | Cleaning, etc., clocks, Grammar School No. 39; received December 20, 1889 | " | 10 00 | 1920 | " | M. Eschwege | Glazing, Grammar School No. 8; received January 22, 1890 | " | 6 45 |
| 332 | " | Abraham Levy | Glazing, etc., Primary School No. 24 and Grammar School No. 41; received December 21, 1889 | " | 5 25 | 1921 | " | John Neal's Sons | Plumbing, etc., Primary School No. 4 and Grammar School No. 40; received January 22, 1890 | " | 9 76 |
| 333 | " | Wolf Green | Glazing, etc., Grammar School No. 32; received December 20, 1889 | " | 9 77 | 1922 | " | Guy Culgin | Steam-fitting, etc., Grammar Schools Nos. 82 and 53; received January 23, 1890 | " | 52 16 |
| 334 | " | Emery & Forsyth | Mason work, Primary School No. 46; received December 20, 1889 | " | 31 55 | 1923 | " | Ash & Buckbee | Painting, etc., Grammar School No. 15; received January 22, 1890 | " | 8 27 |
| 335 | " | Theodore A. L. Davis | Repairs, etc., Grammar School No. 3; received December 20, 1889 | " | 34 42 | 1924 | " | Behning & Son | Plumbing, etc., Grammar Schools Nos. 20 and 42; received January 22, 1890 | " | 157 02 |
| 336 | " | H. G. Rudiger | Tuning, etc., piano, Primary School No. 12; received December 21, 1889 | " | 2 00 | 1925 | " | Blake Bros. | Tuning piano, Grammar School No. 63; received January 22, 1890 | " | 2 00 |
| 630 | 10 | Charles Mitchell | Repairs, etc., Grammar Schools Nos. 13, 82 and 77; received December 31, 1889 | " | 196 15 | 1926 | " | Sheppard, Knapp & Co. | Repairs, etc., Grammar Schools Nos. 8 and 38; received January 22, 1890 | " | 37 35 |
| 674 | 14 | Peter Stein | Repairing roof, etc., Grammar School No. 77; received December 20, 1889 | " | 132 94 | 1927 | " | American Store Stool Co. | Carpet lining, etc., Grammar School No. 55; received January 22, 1890 | 1888 | 3 20 |
| 675 | " | Nichols & Galloway | Repairing roof, etc., Grammar School No. 41 and Primary School No. 24; received December 20, 1889 | " | 43 37 | 2148 | 4 | Thomas F. Doyle | Desks, etc., Primary School No. 41; received January 22, 1890 | 1889 | 57 30 |
| 676 | " | A. Steinke | Repairing roof, etc., Grammar School No. 85; received December 31, 1889 | " | 42 57 | 2149 | " | W. H. Luyster | Plumbing, Grammar Schools Nos. 30 and 21; received January 23, 1890 | " | 13 33 |
| 677 | " | Peter Roberts | Repairing furniture etc., Grammar School No. 44; received December 31, 1889 | " | 20 31 | 2150 | " | L. J. Dunn | Glazing, etc., Grammar Schools Nos. 28, 51, 58, 67 and 84; received January 22, 1890 | " | 183 00 |
| 678 | " | George B. Riggins | Plumbing, etc., Grammar School No. 71; received December 31, 1889 | " | 29 15 | 2346 | 7 | Wm. R. Holder | Screens, etc., Grammar School No. 74; received January 23, 1890 | " | 23 00 |
| 679 | " | Philip J. Ramb | Repairs, etc., Grammar School No. 18; received December 31, 1889 | " | 34 58 | 2347 | " | Francis J. Hasselmeyer | Mason work, Primary School No. 43; received January 23, 1890 | " | 12 00 |
| 680 | " | John Neal's Sons | Steamfitting, etc., Grammar School No. 61; received December 31, 1889 | " | 19 55 | 2348 | " | Frederic E. Jones | Repairs, etc., Grammar School No. 2; received January 23, 1890 | " | 3 25 |
| 681 | " | Samuel Nichols & Son | Iron work, etc., Primary School No. 24; received December 31, 1889 | " | 65 39 | 2349 | " | Zimdars & Hunt | Tuning piano, Primary School No. 46; received January 23, 1890 | " | 2 50 |
| 682 | " | John A. Sielken | Carpet, etc., Grammar School No. 85; received December 31, 1889 | " | 78 48 | 2350 | " | George W. Tompkins | Repairing electric bells, Grammar School No. 38; received January 23, 1890 | " | 4 60 |
| 683 | " | Mathias Theriault | Painting, etc., Grammar School No. 23; received December 31, 1889 | " | 40 00 | 2387 | 8 | William Walgrain | Furniture work, Grammar School No. 64; received January 23, 1890 | " | 22 15 |
| 684 | " | Venetian Blind Co. | Blinds, Grammar Department, Grammar School No. 60; received December 31, 1889 | " | 15 48 | 2388 | " | Charles W. Vreeland | Carpenter work, etc., Grammar Schools Nos. 23, 38 and 31; received January 23, 1890 | " | 38 07 |
| 685 | " | Hiram Tarbox | Repairing clocks, Primary School No. 45; received December 20, 1889 | " | 5 00 | 2389 | " | William H. Wall | Carpenter work, etc., Grammar School No. 64; received January 23, 1890 | " | 8 30 |
| 686 | " | Terrell & Vroom | Manila rope, Grammar School No. 33; received December 20, 1889 | " | 3 24 | | | | Electric bell, etc., Grammar School No. 16; received January 23, 1890 | " | 18 00 |
| 687 | " | E. Unfricht & Co. | Painting, etc., Grammar School No. 13; received December 31, 1889 | " | 48 00 | | | | | | |
| 688 | " | M. Fitzsimons & Co. | Painting roof, etc., Grammar School No. 33; received December 31, 1889 | " | 57 08 | | | | | | |
| 689 | " | Malcolm McPhail | Painting fence, Primary School No. 7; received December 20, 1889 | " | 8 25 | | | | | | |
| 690 | " | William A. Menthien | Repairing furniture, etc., Grammar School No. 20; received December 20, 1889 | " | 39 01 | | | | | | |
| 691 | " | Alexander B. Martin | Repairing roof, Grammar School No. 44; received December 31, 1889 | " | 4 84 | | | | | | |
| 692 | " | Jacob Muller | Gauge glasses, etc., Grammar School No. 82; received December 31, 1889 | " | 2 25 | | | | | | |
| 693 | " | W. H. Luyster | Repairs, etc., Grammar School No. 28 and Primary School No. 41; received December 20, 1889 | " | 55 32 | | | | | | |
| 694 | " | " | Venetian blinds, Grammar School No. 28; received December 31, 1889 | " | 31 32 | | | | | | |
| 695 | " | W. H. Housner, Jr. | Carpenter work, Grammar School No. 79; received December 31, 1889 | " | 34 35 | | | | | | |
| 696 | " | Martin Jansen | Wardrobes, etc., Grammar School No. 85; received December 31, 1889 | " | 80 00 | | | | | | |
| 697 | " | William Hoehn | Iron work, etc., Grammar School No. 19 and Primary School No. 26; received December 21, 1889 | " | 31 65 | | | | | | |
| 698 | " | " | Locks, etc., Primary School No. 26, received December 31, 1889 | " | 5 50 | | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|--------------|----------------------------|--|----------------|---------|-------------|---------------|-----------------------------------|--|----------------|---------|
| 2390 | 1890. Feb. 8 | Hermann Veidt..... | Locks, etc., Grammar School No. 29; received January 23, 1890..... | 1889 | \$1 60 | 2735 | 1890. Feb. 13 | Leonard Sibley..... | Repairs, etc., Grammar School No. 38; received February 5, 1890..... | 1890 | \$4 44 |
| 2391 | | Iden & Co..... | Pendants, Grammar School No. 10; received January 23, 1890..... | " | 12 00 | 2849 | 14 | Christ Regelmann..... | Plastering, Primary School No. 22; received February 5, 1890..... | " | 24 10 |
| 2392 | | William Hoehn..... | Repairing fire hoe, Grammar School No. 11; received January 23, 1890..... | " | 1 00 | 2850 | | Peter Roberts..... | Carpenter work, Grammar School No. 44 and Primary School No. 11; received February 5, 1890..... | " | 15 73 |
| 2393 | | Henry Gelhaar..... | Repairing leader, Grammar School No. 8; received January 23, 1890..... | " | 5 00 | 2851 | | Alex. B. Martin..... | Repairing roofs, etc., Grammar School No. 44; received February 5, 1890..... | " | 14 00 |
| 2394 | | John Finley..... | Repairing roof, etc., Grammar Schools Nos. 2 and 31; received January 23, 1890..... | " | 19 32 | 2852 | | John G. McMurray..... | Repairs, etc., Grammar School No. 26; received February 5, 1890..... | " | 59 79 |
| 2395 | | J. Buttikofer..... | Tuning piano, etc., Grammar School No. 8; received January 23, 1890..... | " | 3 00 | 2853 | | Chr. Missall..... | Repairing flagging, Grammar School No. 33; received February 5, 1890..... | " | 51 50 |
| 2396 | | Paul Fischer..... | Tuning piano, etc., Grammar Schools Nos. 40 and 50, and Primary Schools Nos. 4 and 28 and 29; received January 23, 1890..... | " | 11 50 | 2854 | | P. McGunnigle & Son..... | Repairs, etc., Grammar School No. 26; received February 5, 1890..... | " | 4 99 |
| 2397 | | Jacob Franklin..... | Glazing, etc., Primary School No. 13; received January 23, 1890..... | " | 6 49 | 2855 | | Z. Gold..... | Glazing, Grammar School No. 33; received February 5, 1890..... | " | 7 68 |
| 2398 | | Paul G. Decker..... | Plumbing, Grammar School No. 61; received January 23, 1890..... | " | 2 50 | 2856 | | F. Grossman..... | Glazing, Grammar School No. 44; received February 5, 1890..... | " | 3 27 |
| 2399 | | William F. Conran..... | Plumbing, Grammar School No. 1 and Primary School No. 12; received January 23, 1890..... | " | 37 18 | 2857 | | Wolf Green..... | Glazing, Grammar School No. 25; received February 5, 1890..... | " | 2 61 |
| 2400 | | L. J. Bensele..... | Cleaning, etc., regulator, Grammar School No. 52; received January 23, 1890..... | " | 3 00 | 2858 | | S. Bloomenthal & Co..... | Stove-pipe, etc., Grammar School No. 28; received February 5, 1890..... | " | 4 00 |
| 2401 | | M. Abbott's Sons..... | Repairing Range, Grammar School No. 11; received January 23, 1890..... | " | 2 25 | 2559 | | Zimdars & Hunt..... | Connecting electric wires, Grammar School No. 8; received February 5, 1890..... | " | 5 75 |
| 2402 | | Ash & Buckbee..... | Steam-fitting, etc., Grammar Schools Nos. 7 and 42 and Primary School No. 1; received January 23, 1890..... | " | 44 15 | 2860 | | Charles Schuler..... | Repairing roof, etc., Grammar School No. 40; received February 5, 1890..... | " | 27 28 |
| 2403 | | William G. Patton..... | Repairs, etc., Grammar School No. 23 and Primary School No. 8; received January 23, 1890..... | " | 12 08 | 2861 | | Burlington Venetian Blind Co..... | Blinds, Grammar School No. 38; received February 5, 1890..... | " | 10 08 |
| 2404 | | John Neal's Sons..... | Steam-fitting, Grammar Schools Nos. 8 and 38; received January 23, 1890..... | " | 45 74 | 2862 | | Adam Klein..... | Repairs, etc., Grammar School No. 40; received January 31, 1890..... | " | 74 00 |
| 2405 | | John McKee..... | Flagging, Grammar School No. 27; received January 23, 1890..... | " | 22 25 | 2863 | | Michael Kerwin..... | Mason work, Grammar School No. 12; received February 5, 1890..... | " | 73 50 |
| 2406 | | H. Lazrus..... | Glazing, Grammar School No. 29; received January 23, 1890..... | " | 16 59 | 2864 | | W. H. Housner, Jr..... | Repairs, etc., Grammar School No. 19; received February 5, 1890..... | " | 16 55 |
| 2407 | | Lohmann & Co..... | Tuning pianos, Grammar Schools Nos. 7, 20, 42 and 75, and Primary School No. 1; received January 23, 1890..... | " | 13 75 | 2865 | | John Ford..... | Plumbing, Grammar School No. 44; received February 5, 1890..... | " | 85 00 |
| 2408 | | Sohmer & Co..... | Tuning pianos, Grammar School No. 83; received January 23, 1890..... | " | 4 00 | 2866 | | Peter Doyle..... | Plumbing, etc., Primary School No. 41; received January 31, 1890..... | " | 18 75 |
| 2409 | | John Reinshagen..... | Repairing stove, etc., Grammar School No. 7; received January 23, 1890..... | " | 4 70 | 2867 | | John Neal's Sons..... | Steam-fitting, etc., Grammar Schools Nos. 37 and 83; received February 5, 1890..... | " | 119 93 |
| 2410 | | Albert Ravekes..... | Carpenter work, etc., Grammar Schools Nos. 42 and 30; received January 23, 1890..... | " | 11 70 | 2868 | | J. Buttikofer..... | Repairing, etc., piano, Grammar School No. 8; received February 5, 1890..... | 1890 | 3 00 |
| 2411 | | John Spence..... | Plumbing, etc., Primary School No. 14; received January 24, 1890..... | " | 13 91 | 3100 | 18 | A. Lowenbein's Sons..... | Altering music boards, Grammar School No. 86; received February 5, 1890..... | " | 39 63 |
| 2412 | | John Neal's Sons..... | Repairing heating apparatus, Grammar School No. 29; received September 12, 1889..... | 1887 | 4 05 | 3101 | | Thomas Falvey..... | Glazing, etc., Grammar Schools Nos. 53, 73 and 74; received February 5, 1890..... | " | 76 62 |
| 2413 | | George Vassar & Son..... | Mason work, etc., Grammar School No. 29; received September 12, 1889..... | " | 11 25 | 3102 | | Edward J. Wilkinson..... | Repairing clock, Grammar School No. 23; received February 5, 1890..... | 1889 | 2 00 |
| 2500 | 10 | James Daly..... | Stone-cutting, Grammar School No. 60; received January 31, 1890..... | 1889 | 24 00 | 3103 | | John H. Van Tine..... | Plumbing, Grammar School No. 72; received February 5, 1890..... | " | 72 82 |
| 2543 | 11 | H. McLean..... | Gas-fitting, Grammar School No. 62; received January 23, 1890..... | " | 6 18 | 3165 | 20 | Arthur Barker..... | Carpenter work, etc., Grammar School No. 38; received February 5, 1890..... | 1890 | 25 80 |
| 2544 | | John White..... | Carpenter work, etc., Grammar School No. 11; received January 23, 1890..... | " | 15 34 | 3166 | | Leonard Sibley..... | Repairs, etc., Grammar School No. 38; received February 5, 1890..... | " | 9 06 |
| 2545 | | Taber & Delano..... | Glazing, etc., Grammar Schools Nos. 11 and 45; received January 23, 1890..... | " | 20 54 | 3167 | | John H. Van Tine..... | Plumbing, etc., Grammar Schools Nos. 37 and 83, and Primary School No. 9; received February 5, 1890..... | 1889 | 196 53 |
| 2546 | | Leonard Sibley..... | Carpenter work, etc., Grammar School No. 8; received January 23, 1890..... | " | 8 76 | 3168 | | Mahony Bros..... | Glazing, etc., Grammar School No. 23 and Primary School No. 2; received February 5, 1890..... | " | 48 37 |
| 2547 | | I. M. Peinecke..... | Tuning pianos, Grammar School No. 78; received January 23, 1890..... | " | 4 50 | 3169 | | H. McLean..... | Stove, etc., Grammar School No. 62; received January 31, 1890..... | " | 27 42 |
| 2548 | | William A. Menthon..... | Carpenter work, Grammar School No. 20; received January 23, 1890..... | " | 38 89 | 3170 | | Nuffer & Lippe..... | Repairing rakes, etc., Grammar School No. 21; received February 6, 1890..... | " | 8 00 |
| 2615 | 12 | Moody & Bracken..... | Plumbing, Grammar School No. 58; received January 27, 1890..... | " | 4 25 | 3171 | | Thomas Falvey..... | Glazing, etc., Primary School No. 9 and Grammar Schools Nos. 83, 54, 39, 37 and 54; received February 5, 1890..... | " | 184 60 |
| 2616 | | John Neal's Sons..... | Globe valve, etc., Grammar School No. 40; received January 27, 1890..... | " | 23 96 | 3448 | 24 | A. C. Benedict & Co..... | Regulators, Primary School No. 36 and Grammar School No. 31; received January 31, 1890..... | " | 54 00 |
| 2617 | | W. H. Luyster..... | Repairs, etc., Primary School No. 41; received January 27, 1890..... | " | 16 29 | 4129 | Mar. 5 | John Neal's Sons..... | Steam-fitting, etc., Grammar Schools Nos. 39, 43 and 72; received February 25, 1890..... | " | 306 42 |
| 2618 | | A. H. Coulter & Son..... | Repairs, etc., Grammar School No. 49; received January 27, 1890..... | " | 6 62 | 4253 | 8 | William Hepburn..... | Painting, etc., Grammar School No. 51; received February 26, 1890..... | " | 54 27 |
| 2619 | | P. Greene..... | Plumbing, etc., Grammar Schools Nos. 74 and 73; received January 23, 1890..... | " | 18 90 | 4254 | | Thomas Falvey..... | Repairs, etc., Grammar Schools Nos. 39 and 86; received February 25, 1890..... | " | 132 70 |
| 2620 | | J. J. Deady..... | Plumbing, Grammar School No. 25; received January 24, 1890..... | " | 36 59 | 4255 | | Philip Boylan..... | Painting, etc., Grammar School No. 29; received February 25, 1890..... | " | 80 35 |
| 2621 | | Matthew Monaghan..... | Plumbing, Primary School No. 13; received January 23, 1890..... | " | 3 90 | 4405 | 11 | Philip J. Ramb..... | Repairs, etc., Grammar School No. 18; received February 25, 1890..... | 1890 | 38 66 |
| 2622 | | James H. McClelland..... | Plumbing, Grammar Schools Nos. 81 and 11; received January 23, 1890..... | " | 5 37 | 4406 | | William Murdoch..... | Glazing, Grammar School No. 36; received February 25, 1890..... | " | 4 60 |
| 2623 | | Thomas J. Tuomey..... | Plumbing, Grammar Schools Nos. 70, 77 and 82; received January 23, 1890..... | " | 30 48 | 4407 | | Benjamin Schwartz..... | Glazing, Grammar School No. 49; received February 25, 1890..... | " | 9 74 |
| 2624 | | E. H. Smith & Son..... | Plumbing, Grammar School No. 4 and Primary Schools Nos. 10 and 40; received January 23, 1890..... | " | 77 04 | 4408 | | Charles F. Mander..... | Repairing chandelier, Grammar School No. 25; received February 25, 1890..... | " | 2 64 |
| 2625 | | Henry Henschel, agent..... | Painting, etc., Grammar Schools Nos. 7, 20 and 75 and Primary School No. 1; received January 24, 1890..... | " | 81 74 | 4409 | | Henry Reubert..... | Tuning piano, Grammar School No. 69; received February 25, 1890..... | " | 1 50 |
| 2626 | | Garret D. King..... | Repairs, Grammar Schools Nos. 4 and 34; received January 23, 1890..... | " | 68 29 | 4410 | | McIlvain & Davis..... | Repairs, etc., Grammar School No. 50; received February 25, 1890..... | " | 12 80 |
| 2627 | | Thomas Falvey..... | Repairs, etc., Grammar School No. 78; received January 23, 1890..... | " | 33 20 | 4411 | | McFarland Bros..... | Case for drawing-boards, Grammar School No. 10; received February 25, 1890..... | " | 45 00 |
| 2628 | | " | Glazing, etc., Grammar Schools Nos. 43, 45, 57 and 68 and Primary School No. 19; received January 22, 1890..... | " | 213 86 | 4412 | | John Neal's Sons..... | Repairs to heating apparatus, Grammar School No. 8; received February 25, 1890..... | 1889 | 8 60 |
| 2629 | | J. H. Cort..... | Stove, etc., Grammar School No. 42; received January 23, 1890..... | " | 17 90 | 4413 | | William J. Douglass..... | Calcuttining, etc., Grammar School No. 59; received February 26, 1890..... | " | 150 00 |
| 2630 | | M. J. Beglen..... | Steam-fitting, Grammar School No. 28; received January 23, 1890..... | " | 32 76 | 4439 | 12 | Paul Fischer..... | Tuning, etc., piano, Grammar School No. 49; received February 25, 1890..... | 1890 | 3 00 |
| 2631 | | John Neal's Sons..... | Steam-fitting, Primary School No. 26; received January 27, 1890..... | " | 65 09 | 4440 | | John Neal's Sons..... | Repairs, etc., Grammar School No. 76; received February 26, 1890..... | " | 7 41 |
| 2632 | | " | Steam-fitting, Grammar Schools Nos. 83 and 78; received January 27, 1890..... | " | 36 17 | 4441 | | Blake Bros..... | Plumbing, etc., Grammar School No. 38; received February 25, 1890..... | " | 12 50 |
| 2633 | | Ed. Steeger..... | Gas-fitting, Grammar School No. 13; received January 23, 1890..... | " | 14 42 | 4442 | | Henry Clark..... | Repairs, Grammar School No. 63; received February 25, 1890..... | " | 20 98 |
| 2634 | | B. Rubenstein..... | Glazing, Grammar Schools Nos. 42 and 20; received January 23, 1890..... | " | 10 62 | 4443 | | Wolf Green..... | Glazing, Grammar School No. 26; received February 25, 1890..... | " | 3 78 |
| 2635 | | McIlvain & Davis..... | Repairs, Grammar School No. 50; received January 23, 1890..... | " | 28 68 | 4444 | | B. Rubenstein..... | Glazing, Grammar School No. 42; received February 25, 1890..... | 1889 | 4 55 |
| 2636 | | Adam Klein..... | Repairs, Primary School No. 29; received January 23, 1890..... | " | 16 00 | 4445 | | William Moir..... | Repairing clock, Grammar School No. 45; received February 25, 1890..... | " | 3 59 |
| 2637 | | Braunsdorf & Gerstner..... | Repairs, Grammar School No. 28; received January 23, 1890..... | " | 3 50 | 4446 | | William A. Menthon..... | Repairs, Grammar School No. 75; received February 25, 1890..... | " | 12 87 |
| 2638 | | Alex. Ferguson..... | Carpenter work, Grammar School No. 60; received January 31, 1890..... | " | 170 00 | 4447 | | Burlington Venetian Blind Co..... | Blinds, Grammar School No. 14; received February 25, 1890..... | " | 39 24 |
| 2639 | | W. H. Housner, Jr..... | Repairing furniture, etc., Grammar School No. 25 and Primary School No. 22; received January 24, 1890..... | " | 31 70 | 4448 | | Ash & Buckbee..... | Plumbing, etc., Grammar School No. 42; received February 25, 1890..... | " | 29 20 |
| 2640 | | Johnson & Morris..... | Repairing boiler, Grammar School No. 12; received January 24, 1890..... | " | 19 00 | 4449 | | John Neal's Sons..... | Steam-fitting, etc., Primary School No. 16; received February 26, 1890..... | " | 8 20 |
| 2641 | | Thomas Falvey..... | Repairs, etc., Primary School No. 23; received January 27, 1890..... | " | 19 47 | 4450 | | Kuhn & Tobler..... | Painting, etc., Primary School No. 16 and Grammar School No. 14; received February 25, 1890..... | " | 47 87 |
| 2642 | | Chr. Flick..... | Repairing locks, etc., Primary School No. 22; received January 24, 1890..... | " | 9 67 | 4533 | 13 | Norris & Williams..... | Plumbing, etc., Grammar Schools Nos. 10 and 35; received February 25, 1890..... | 1890 | 11 01 |
| 2643 | | I. F. Fuchs..... | Repairing locks, etc., Grammar School No. 25; received January 24, 1890..... | " | 17 05 | 4534 | | Moody & Bracken..... | Plumbing, etc., Grammar School No. 51; received February 25, 1890..... | " | 6 00 |
| 2644 | | J. B. Roesse..... | Repairing roof, etc., Grammar Schools Nos. 39 and 72 and Primary School No. 23; received January 23, 1890..... | " | 143 82 | 4535 | | A. H. Coulter & Son..... | Repairs, Grammar Schools Nos. 14 and 49, Primary School No. 16; received February 25, 1890..... | " | 19 47 |
| 2645 | | Gilbert G. Wood..... | Repairing range, etc., Grammar School No. 35; received January 23, 1890..... | " | 7 15 | 4536 | | A. Gleitz..... | Tuning piano, Grammar School No. 64; received February 25, 1890..... | " | 2 00 |
| 2646 | | F. Shepperd..... | Repairing clocks, etc., Grammar School No. 64; received January 23, 1890..... | " | 19 72 | 4537 | | Isaac Lewis..... | Glazing, Grammar School No. 1 and Primary School No. 14; received February 25, 1890..... | 1889 | 4 68 |
| 2722 | 13 | Peter Kehr..... | Book case, Grammar School No. 60; received January 31, 1890..... | " | 45 00 | 4538 | | Morris Goldman..... | Glazing, Grammar Schools Nos. 7, 20 and 75, and Primary School No. 1; received February 25, 1890..... | " | 20 83 |
| 2723 | | Edward Humphrey..... | Repairs, etc., Grammar School No. 12; received January 31, 1890..... | " | 22 43 | 4539 | | G. Fotheringham & Son..... | Repairs, Grammar School No. 55; received February 25, 1890..... | " | 7 50 |
| 2724 | | Thomas Joyce & Son..... | Glazing, etc., Grammar School No. 2; received January 31, 1890..... | " | 4 33 | 4540 | | William H. Luyster..... | Repairs, etc., Grammar School No. 17; received February 28, 1890..... | " | 40 34 |
| 2725 | | " | Carpenter work, etc., Grammar School No. 2 and Primary School No. 36; received February 5, 1890..... | " | 38 52 | 4671 | 14 | F. B. Rapp..... | Plumbing, etc., Grammar School No. 53; received March 12, 1890..... | 1890 | 21 79 |
| 2726 | | John C. Grant..... | Painting, etc., Grammar School No. 60; received January 31, 1890..... | " | 26 45 | 4672 | | " | Repairing pump, etc., Grammar School No. 41; received March 13, 1890..... | " | 5 50 |
| 2727 | | Guy Culgin..... | Flag-pole, etc., Grammar School No. 36; received January 31, 1890..... | " | 15 71 | 4724 | 15 | William H. Luyster..... | Repairs, etc., Grammar Schools Nos. 17, 58 and 69; February 25, 1890..... | 1889 | 93 18 |
| 2728 | | L. Chartrand..... | Repairs, etc., Grammar School No. 60; received January 31, 1890..... | " | 34 39 | 4725 | | Bernard Karsch..... | Repairs to clocks, Grammar School No. 69; received February 25, 1890..... | " | 8 50 |
| 2729 | | F. Laub..... | Repairing clocks, Grammar Schools Nos. 53, 70 and 73; received January 27, 1890..... | " | 55 00 | 4726 | | Ed. Gustaveson..... | Repairs to clocks, Grammar School No. 62; received February 28, 1890..... | " | 22 50 |
| 2730 | | Ed. Steeger..... | Plumbing, etc., Grammar School No. 79; received February 5, 1890..... | " | 23 08 | 4727 | | L. J. Dunn..... | Repairs to leader, Primary School No. 35; received February 25, 1890..... | " | 26 18 |
| 2731 | | G. W. Michael..... | Repairing tower clock, Grammar School No. 4; received January 23, 1890..... | " | 25 00 | 4728 | | A. Barker..... | Carpenter work, Grammar School No. 8; received February 28, 1890..... | 1890 | 9 98 |
| 2732 | | John A. Sienken..... | Repairing lounge, Grammar School No. 62; received January 31, 1890..... | " | 11 75 | 4903 | 18 | Cooke & McCormack..... | Repairs, etc., Grammar School No. 5; received March 3, 1890..... | 1889 | 49 02 |
| 2733 | | Venetian Blind Co..... | Blinds, Grammar School No. 41; received January 31, 1890..... | " | 46 98 | 4904 | | Burlington Venetian Blind Co..... | Blinds, Grammar School No. 49; received February 28, 1890..... | " | 137 52 |
| 2734 | | W. Walgrain..... | Repairs, etc., Grammar School No. 12; received January 31, 1890..... | " | 51 50 | 4905 | | Blake Bros..... | Repairing range, etc., Grammar School No. 38; received February 28, 1890..... | " | 76 23 |
| | | | | | | 4906 | | W. H. Housner, Jr..... | Repairs, etc., Grammar Schools Nos. 19 and 25; received February 25, 1890..... | 1890 | 110 11 |
| | | | | | | 4921 | 19 | Zimdars & Hunt..... | Bell work, Grammar School No. 1; received February 28, 1890..... | 1889 | 197 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|-------------------------------------|--|----------------|---------|-------------|------------------|--|--|----------------|-------------|
| 4922 | 1890. Mar. 19 | Taber & Delano | Glazing, Grammar Schools Nos. 12, 45, 55, 56 and 81; received February 25, 1890 | 1889 | \$10 25 | 5474 | 1890. Mar. 26 | William Eppinger & Son | Stove work, Primary School No. 44; received March 12, 1890 | 1890 | \$9 05 |
| 4923 | | John H. Van Tine | Plumbing, etc., Grammar Schools Nos. 39 and 57 and Primary School No. 9; received February 25, 1890 | " | 171 19 | 5475 | | Lewis Dunham | Repairs, Grammar School No. 41; received March 13, 1890 | " | 6 54 |
| 4924 | | F. B. Rapp | Plumbing, etc., Grammar School No. 18; received March 4, 1890 | 1890 | 38 76 | 5476 | | Thomas J. Cochran | Repairs to iron railing, etc., Grammar School No. 41; received March 13, 1890 | " | 39 02 |
| 4925 | | W. H. Luyster | Glazing, etc., Grammar Schools Nos. 28, 51, 84 and 87; received February 25, 1890 | " | 76 04 | 5477 | | A. H. Coulter & Son | Locks, etc., Grammar School No. 49; received March 13, 1890 | " | 5 00 |
| 5101 | 20 | John H. Van Tine | Plumbing, Grammar School No. 57; received March 13, 1890 | " | 86 34 | 5478 | | Abraham Levy | Glazing, Grammar Schools Nos. 3 and 41; received March 12, 1890 | " | 4 60 |
| 5102 | | William Klein | Repairs, etc., Grammar Schools Nos. 15, 22, 36, 71 and 88, received February 28, 1890 | " | 85 67 | 5479 | | Venetian Blind Co. | Blinds, Grammar School No. 41; received March 13, 1890 | " | 8 64 |
| 5103 | | Arthur Barker | Carpenter work, Grammar School No. 38; received March 12, 1890 | " | 9 01 | 5420 | | I. C. Schuetz | Tuning, etc., piano, Primary School No. 10; received March 13, 1890 | " | 2 50 |
| 5104 | | Thomas Joyce & Son | Repairs, etc., Primary School No. 36; received March 12, 1890 | " | 9 67 | 5421 | | Peter Roberts | Repairs, etc., Grammar School No. 44 and Primary School No. 11; received March 12, 1890 | " | 19 28 |
| 5105 | | Calvin R. Jordan | Repairs to roofs, Grammar School No. 16; received March 12, 1890 | " | 33 31 | 5422 | | J. B. Roese | Stove work, etc., Grammar School No. 57 and Primary Schools Nos. 32 and 19; received March 12, 1890 | " | 28 95 |
| 5106 | | John Reinshagen | Putting pipes on flues, etc., Primary School No. 1; received February 25, 1890 | 1889 | 81 50 | 5423 | | Henry Reubert | Tuning, etc., pianos, Grammar Schools Nos. 28 and 67; received March 12, 1890 | " | 4 50 |
| 5107 | | John H. Van Tine | Plumbing, etc., Grammar School No. 57; received March 13, 1890 | " | 38 18 | 5424 | | John Neal's Sons | Steam-fitting, etc., Primary School No. 11; received March 12, 1890 | " | 9 86 |
| 5108 | | " | Plumbing, etc., Grammar School No. 39; received March 12, 1890 | " | 66 16 | 5425 | | " | Steam-fitting, etc., Grammar School No. 38; received March 12, 1890 | " | 9 20 |
| 5175 | 21 | John C. Grant | Glue, etc., Grammar School No. 61; received February 28, 1890 | 1890 | 40 25 | 5426 | | " | Steam-fitting, etc., Grammar School No. 49; received March 12, 1890 | " | 12 00 |
| 5176 | | Z. Gold | Glazing, Grammar School No. 8; received February 26, 1890 | " | 4 28 | 5427 | | New York Steam Carpet Cleaning Establishment | Cleaning, etc., carpet, Grammar School No. 9; received March 12, 1890 | " | 1 21 |
| 5177 | | Ash & Buckbee | Plumbing, etc., Grammar Schools Nos. 7 and 75; received February 25, 1890 | " | 12 97 | 5428 | | Norris & Williams | Plumbing, Grammar School No. 10; received March 12, 1890 | " | 6 56 |
| 5178 | | Henry Beyer | Repairs to piano stool, Grammar School No. 25; received February 25, 1890 | " | 1 00 | 5429 | | Nicholson & Galloway | Repairs, etc., Grammar School No. 41; received March 12, 1890 | " | 6 36 |
| 5179 | | M. J. Beglen | Plumbing, etc., Grammar Schools Nos. 28 and 69; received February 25, 1890 | 1889 | 29 58 | 5430 | | Hugh Nesbitt | Window shades, etc., Grammar Schools Nos. 34 and 4; received March 12, 1890 | " | 14 94 |
| 5180 | | John Fogarty | Plumbing, etc., Grammar Schools Nos. 26 and 32 and Primary School No. 27; received February 25, 1890 | " | 37 49 | 5431 | | I. F. Gorham | Tuning piano, Grammar Schools Nos. 16 and 3; received March 12, 1890 | " | 8 00 |
| 5209 | 22 | P. M. Weldon | Repairing hoe, Primary School No. 15; received February 28, 1890 | 1890 | 1 50 | 5432 | | P. Greene | Plumbing, etc., Grammar School No. 74 and Primary School No. 35; received March 12, 1890 | " | 13 10 |
| 5210 | | M. Voigt | Repairs, etc., Grammar School No. 11; received February 28, 1890 | " | 5 20 | 5433 | | Thomas F. Doyle | Plumbing, etc., Grammar Schools Nos. 30 and 21; received March 12, 1890 | 1889 | 35 60 |
| 5211 | | E. H. Smith & Son | Gas fixtures, etc., Primary School No. 40; received February 28, 1890 | " | 46 11 | 5434 | | " | Repairing radiator, Grammar School No. 21; received March 12, 1890 | " | 3 19 |
| 5212 | | " | Plumbing, etc., Primary School No. 20 and Grammar Schools Nos. 4 and 34; received February 25, 1890 | " | 26 60 | 5435 | | James H. McClelland | Plumbing, Grammar School No. 45; received March 12, 1890 | " | 7 56 |
| 5213 | | Michael O'Brien | Plastering, etc., Grammar School No. 25; received February 28, 1890 | " | 5 93 | 5436 | | H. McLean | Iron shields, Grammar School No. 62; received March 12, 1890 | " | 63 50 |
| 5214 | | Albert Ravekes | Repairing locks, Grammar Schools Nos. 21 and 30; received February 28, 1890 | 1889 | 31 62 | 5437 | | Bart. O'Connor | Plumbing, etc., Grammar School No. 5; received March 12, 1890 | " | 45 90 |
| 5220 | 24 | George B. Riggins | Repairs, etc., Grammar School No. 36; received March 4, 1890 | 1890 | 9 00 | 5557 | 27 | William Klein | Glazing, etc., Grammar School No. 22; received March 19, 1890 | 1890 | 35 34 |
| 5221 | | Hugh Nesbitt | Glazing, Grammar Schools Nos. 4 and 34 and Primary School No. 20; received February 25, 1890 | " | 10 34 | 5558 | | John Hunt | Cleaning vaults, Grammar School No. 64; received March 13, 1890 | " | 20 80 |
| 5222 | | Muller & Wood | Gas-fitting, etc., Grammar School No. 84; received February 25, 1890 | " | 20 00 | 5559 | | Henry Henschel, agent | Painting, etc., Grammar School No. 20; received March 19, 1890 | " | 3 00 |
| 5223 | | H. McLean | Plumbing, Grammar School No. 62; received February 26, 1890 | " | 4 00 | 5560 | | E. B. Holbrow | Plumbing, Grammar School No. 84; received March 19, 1890 | " | 32 62 |
| 5224 | | Daniel Malone | Plumbing, Grammar School No. 60; received March 12, 1890 | " | 18 87 | 5561 | | Thomas F. Doyle | Repairing roof, Grammar School No. 21; received March 19, 1890 | " | 16 69 |
| 5225 | | William Kuhn | Repairing chimney, etc., Grammar School No. 54; received March 12, 1890 | " | 41 85 | 5562 | | N. J. Ackerman | Repairs, etc., Primary School No. 24; received March 13, 1890 | " | 13 38 |
| 5226 | | Garrett D. King | Repairs, etc., Grammar School No. 4 and Primary Schools Nos. 10, 20 and 40; received February 25, 1890 | " | 29 78 | 5563 | | Ash & Buckbee | Steam-fitting, etc., Grammar School No. 7; received March 19, 1890 | " | 1 96 |
| 5227 | | Francis J. Hasselmeyer | Repairs, etc., Grammar School No. 2; received February 28, 1890 | " | 3 50 | 5564 | | Henry Beyer | Sofa, Grammar School No. 19; received February 28, 1890 | " | 20 00 |
| 5228 | | M. Dooley | Repairs to roofs, etc., Grammar Schools Nos. 33; received March 12, 1890 | " | 62 15 | 5565 | | M. J. Beglen | Plumbing, Grammar School No. 28; received March 13, 1890 | " | 5 18 |
| 5229 | | George B. Riggins | Repairs to heating apparatus, Grammar School No. 15; received February 25, 1890 | " | 7 27 | 5566 | | Gilbert G. Wood | Repairing, etc., range, Grammar School No. 10; received March 19, 1890 | " | 12 80 |
| 5230 | | Alexander Ferguson | Repairs, etc., Grammar School No. 60; received February 28, 1890 | " | 2 20 | 5567 | | M. Voigt | Fitting keys, etc., Grammar Schools Nos. 81 and 45; received March 19, 1890 | " | 7 95 |
| 5231 | | John Fogarty | Plumbing, etc., Grammar School No. 32; received February 25, 1890 | " | 3 50 | 5568 | | E. H. Smith & Son | Plumbing, etc., Primary Schools Nos. 10, 20 and 40, and Grammar School No. 34; received March 13, 1890 | " | 36 37 |
| 5232 | | A. H. Coulter & Son | Repairs, etc., Grammar School No. 14; received March 12, 1890 | " | 15 01 | 5569 | | W. A. Schroeter | Repairing clock, Grammar School No. 42; received March 19, 1890 | " | 6 85 |
| 5233 | | Philip Bauer | Tuning pianos, Grammar Schools Nos. 15 and 22; received February 25, 1890 | " | 4 50 | 5570 | | George B. Riggins | Steam-fitting, etc., Grammar School No. 71; received March 19, 1890 | " | 20 37 |
| 5234 | | Blake Bros. | Plumbing, etc., Grammar School No. 38; received March 13, 1890 | " | 29 00 | 5571 | | Alexander B. Martin | Iron support bars, etc., Grammar School No. 21; received March 19, 1890 | " | 3 61 |
| 5235 | | " | Repairs, etc., Grammar School No. 8; received March 12, 1890 | " | 3 54 | 5572 | | William A. Menthon | Repairs, etc., Grammar School No. 20; received March 19, 1890 | " | 5 34 |
| 5236 | | M. Voigt | Repairs to gong, Grammar School No. 81; received March 12, 1890 | " | 1 50 | 5573 | | John Leslie | Repairs, etc., Primary School No. 14 and Grammar School No. 1; received March 19, 1890 | " | 29 27 |
| 5237 | | John H. Van Tine | Plumbing, etc., Grammar Schools Nos. 39 and 68; received March 12, 1890 | " | 22 40 | 5574 | | Thomas Falvey | Repairs, etc., Grammar Schools Nos. 53, 70 and 73; received March 12, 1890 | " | 151 88 |
| 5238 | | Philip Bauer | Tuning, etc., piano, Grammar School No. 36; received March 12, 1890 | " | 2 00 | 5575 | | Delamater Iron Works | Repairing engine, etc., Grammar School No. 22; received March 19, 1890 | " | 9 15 |
| 5239 | | Ash & Buckbee | Plumbing, etc., Grammar School No. 12; received February 28, 1890 | " | 11 10 | 5576 | | Dorn & Bro. | Plumbing, etc., Grammar Schools Nos. 15 and 88, and Primary School No. 5; received March 19, 1890 | " | 23 07 |
| 5240 | | Benjamin Schwartz | Glazing, Grammar School No. 14; received March 12, 1890 | " | 6 15 | 5577 | | Baker, Smith & Co. | Steam-fitting, Grammar School No. 82; received March 12, 1890 | 1889 | 5 85 |
| 5241 | | Venetian Blind Co. | Blinds, Grammar School No. 53; received March 12, 1890 | " | 20 52 | 5765 | 28 | Edward W. Meyer | Plumbing, Grammar School No. 3 and Primary School No. 24; received March 13, 1890 | 1890 | 4 10 |
| 5242 | | Albert Ravekes | Repairs, etc., Grammar Schools Nos. 5 and 21; received March 12, 1890 | 1889 | 29 90 | 5766 | | James H. McClelland | Plumbing, etc., Grammar School No. 55 and 45; received March 19, 1890 | " | 19 42 |
| 5243 | | George B. Riggins | Steam-fitting, etc., Grammar School No. 36; received March 12, 1890 | " | 10 07 | 5767 | | L. Chartrand | Carpenter work, etc., Primary School No. 44; received February 28, 1890 | " | 65 43 |
| 5244 | | John Reinshagen | Screen, etc., Grammar School No. 7; received February 25, 1890 | " | 7 90 | 5768 | | John Neal's Sons | Repairing heating apparatus, Grammar School No. 49; received January 27, 1890 | " | 57 00 |
| 5245 | | David Mackay, Jr., & Co. | Gas-fixtures, etc., Grammar School No. 45; received February 25, 1890 | " | 4 93 | | | | Total | | \$13,466 08 |
| 5246 | | James H. McClelland | Plumbing, Grammar School No. 11; received February 25, 1890 | " | 4 35 | | | | | | |
| 5247 | | John Mahon | Tuning, etc., pianos, Grammar Schools Nos. 21 and 30; received February 25, 1890 | " | 10 00 | | | | | | |
| 5248 | | " | Repairing pianos, Grammar School No. 5; received February 28, 1890 | " | 4 50 | | | | | | |
| 5249 | | Thomas Kirkwood | Repairing heating apparatus, Grammar School No. 56; received February 25, 1890 | " | 6 50 | | | | | | |
| 5250 | | E. Howe | Tuning piano, Grammar school No. 83; received February 28, 1890 | " | 1 50 | 78 | Jan. 3 | Chr. Flick | (New York City Consolidation Act of 1882.) Plumbing, etc., Primary School No. 25; received December 20, 1889 | 1889 | \$124 96 |
| 5251 | | Holmes' Burglar Alarm Telegraph Co. | Renewing battery, etc., Grammar School No. 55; received February 28, 1890 | " | 4 25 | 79 | | Gerald Fitzgibbon | Gas-fitting, etc., Grammar School No. 22; received December 20, 1889 | " | 146 49 |
| 5252 | | Thomas Falvey | Repairs, etc., Primary School No. 32; received March 12, 1890 | " | 23 76 | 139 | 6 | W. Walgrain | Screws, etc., Grammar School No. 2; received December 20, 1889 | " | 32 35 |
| 5253 | | Henry Clark | Iron leaders, etc., Grammar School No. 66; received February 28, 1890 | " | 46 56 | 650 | 13 | Leonard Sibley | Repairs, Grammar School No. 38; received December 31, 1889 | " | 73 05 |
| 5254 | | " | Repairs, Grammar School No. 65; received March 12, 1890 | " | 12 29 | 651 | | A. Barker | Carpenter work, Grammar School No. 38; received December 31, 1889 | " | 95 00 |
| 5255 | | A. H. Coulter & Son | Vault cover, etc., Grammar School No. 14; received February 28, 1890 | " | 5 68 | 716 | 14 | Christopher Nally | Plumbing, etc., Grammar School No. 8; received January 2, 1890 | " | 189 79 |
| 5256 | | William F. Conran | Plumbing, etc., Grammar School No. 1 and Primary School No. 14; received February 25, 1890 | " | 6 90 | 717 | | Charles Merritt | Steam-fitting, etc., Grammar School No. 40; received January 2, 1890 | " | 198 00 |
| 5257 | | J. R. Black | Repairs, etc., Grammar School No. 55; received March 12, 1890 | " | 11 38 | 1205 | 20 | William Potterton | Flagging, etc., Grammar School No. 38; received January 7, 1890 | " | 34 65 |
| 5258 | | Blake Bros. | Steam-fitting, etc., Grammar School No. 38; received March 13, 1890 | " | 70 75 | 1380 | 22 | Alexander Ferguson | Carpenter work, etc., Grammar School No. 60; received January 8, 1890 | " | 97 61 |
| 5259 | | Behning & Son | Tuning piano, Grammar School No. 68; received March 12, 1890 | " | 2 00 | 1381 | | John Neal's Sons | Repairing heating apparatus, Grammar Schools Nos. 83 and 37; received January 8, 1890 | " | 329 12 |
| 5260 | | L. J. Benschel | Cleaning, etc., clocks, Grammar School No. 43; received March 12, 1890 | " | 11 00 | 1546 | 24 | W. H. Luyster | Carpenter work, etc., Grammar School No. 9; received January 8, 1890 | " | 100 00 |
| 5261 | | Ash & Buckbee | Packing, etc., Grammar School No. 31; received March 4, 1890 | " | 6 50 | 1609 | 27 | Charles Mitchell | Carpenter work, etc., Grammar School No. 7; received January 22, 1890 | " | 197 00 |
| 5262 | | M. Abbott's Sons | Repairing range, Grammar School No. 55; received February 25, 1890 | " | 4 70 | 1742 | 29 | John Neal's Sons | Steam-fitting, Primary School No. 26; received January 22, 1890 | " | 49 80 |
| 5263 | | M. Voigt | Electric bells, etc., Grammar School No. 56; received March 4, 1890 | " | 9 50 | 1743 | | Zimdars & Hunt | Pneumatic bells, etc., Primary School No. 26; received January 22, 1890 | " | 99 25 |
| 5333 | 25 | Henry Mannes & Sons | Carpet, etc., Grammar School No. 28; received March 12, 1890 | 1890 | 51 00 | 2159 | Feb. 5 | Gerald Fitzgibbon | Plumbing, etc., Grammar School No. 15; received January 27, 1890 | " | 194 70 |
| 5334 | | W. H. Luyster | Gongs, etc., Grammar Schools Nos. 9, 58, 28, 67, 69, 84, 80 and 87, and Primary School No. 41; received March 12, 1890 | " | 279 88 | 2160 | | Baker, Smith & Co. | Repairing heating apparatus, Grammar School No. 11; received January 27, 1890 | " | 196 00 |
| 5335 | | Thomas Falvey | Repairs, etc., Grammar Schools Nos. 39, 43, 46, 68 and 78, and Primary School No. 19; received March 12, 1890 | " | 188 67 | 2161 | | John Neal's Sons | Repairing heating apparatus, Grammar School No. 49; received January 27, 1890 | " | 189 00 |
| 5336 | | L. Chartrand | Repairs, etc., Grammar School No. 62; received March 12, 1890 | " | 60 86 | 2162 | | " | Steam-fitting, etc., Primary School No. 34; received January 27, 1890 | " | 129 50 |
| 5337 | | " | Carpenter work, etc., Grammar School No. 61; received March 12, 1890 | " | 83 60 | 2163 | | William G. Patton | Steam-fitting, etc., Grammar School No. 24; received January 27, 1890 | " | 159 08 |
| 5338 | | James H. McClelland | Copper bath, Grammar School No. 56; received March 13, 1890 | 1889 | 63 84 | 2355 | 7 | F. B. Rapp & Co. | Gas-fitting, etc., Grammar School No. 38; received January 27, 1890 | " | 100 00 |
| 5339 | | John Neal's Sons | Steam-fitting, etc., Grammar Schools Nos. 57 and 68; received March 12, 1890 | " | 84 54 | 2501 | 10 | Mahony Bros. | Carpenter work, Primary School No. 2; received January 27, 1890 | " | 113 58 |
| 5340 | | E. Howard Watch and Clock Co. | Regulators, etc., Grammar School No. 60; received February 28, 1890 | " | 139 20 | 2720 | 13 | John Neal's Sons | Steam-fitting, etc., Grammar School No. 83; received February 5, 1890 | " | 197 57 |
| | | | | | | 2721 | | Thomas Falvey | Carpenter work, etc., Grammar School No. 72; received February 4, 1890 | " | 144 93 |
| | | | | | | 2876 | 14 | William P. Devlin | Retaining-wall, etc., Grammar School No. 8; received January 27, 1890 | " | 185 00 |

Public Instruction—For Buildings Contingent Fund, etc.

| | | | | | |
|------|--------|-------------------------|--|------|----------|
| 78 | Jan. 3 | Chr. Flick..... | (New York City Consolidation Act of 1882.) Plumbing, etc., Primary School No. 25; received December 20, 1889. | 1889 | \$124 96 |
| 79 | | Gerald Fitzgibbon..... | Gas-fitting, etc., Grammar School No. 22; received December 20, 1889. | " | 146 49 |
| 139 | 6 | W. Walgrain..... | Screws, etc., Grammar School No. 2; received December 20, 1889. | " | 32 35 |
| 650 | 13 | Leonard Sibley..... | Repairs, Grammar School No. 38; received December 31, 1889. | " | 73 05 |
| 651 | | A. Barker..... | Carpenter work, Grammar School No. 38; received December 31, 1889. | " | 95 00 |
| 716 | 14 | Christopher Nally..... | Plumbing, etc., Grammar School No. 8; received January 2, 1890. | " | 189 79 |
| 717 | | Charles Merritt..... | Steam-fitting, etc., Grammar School No. 40; received January 2, 1890. | " | 198 00 |
| 1205 | 20 | William Potterton..... | Flagging, etc., Grammar School No. 38; received January 7, 1890. | " | 34 65 |
| 1380 | 22 | Alexander Ferguson..... | Carpenter work, etc., Grammar School No. 60; received January 8, 1890. | " | 97 61 |
| 1381 | | John Neal's Sons..... | Repairing heating apparatus, Grammar Schools Nos. 83 and 37; received January 8, 1890. | " | 329 12 |
| 1546 | 24 | W. H. Luyster..... | Carpenter work, etc., Grammar School No. 9; received January 8, 1890. | " | 100 00 |
| 1609 | 27 | Charles Mitchell..... | Carpenter work, etc., Grammar School No. 7; received January 22, 1890. | " | 197 00 |
| 1742 | 29 | John Neal's Sons..... | Steam-fitting, Primary School No. 26; received January 22, 1890. | " | 49 80 |
| 1743 | | Zimdars & Hunt..... | Pneumatic bells, etc., Primary School No. 26; received January 22, 1890. | " | 99 25 |
| 2159 | Feb. 5 | Gerald Fitzgibbon..... | Plumbing, etc., Grammar School No. 15; received January 27, 1890. | " | 194 70 |
| 2160 | | Baker, Smith & Co..... | Repairing heating apparatus, Grammar School No. 11; received January 27, 1890. | " | 196 00 |
| 2161 | | John Neal's Sons..... | Repairing heating apparatus, Grammar School No. 49; received January 27, 1890. | " | 189 00 |
| 2162 | | "..... | Steam-fitting, etc., Primary School No. 34; received January 27, 1890. | " | 129 50 |
| 2163 | | William G. Patton..... | Steam-fitting, etc., Grammar School No. 24; received January 27, 1890. | " | 159 08 |
| 2355 | 7 | F. B. Rapp & Co..... | Gas-fitting, etc., Grammar School No. 38; received January 27, 1890. | " | 100 00 |
| 2501 | 10 | Mahony Bros..... | Carpenter work, Primary School No. 2; received January 27, 1890. | " | 113 58 |
| 2720 | 13 | John Neal's Sons..... | Steam-fitting, etc., Grammar School No. 83; received February 5, 1890. | " | 197 57 |
| 2721 | | Thomas Falvey..... | Carpenter work, etc., Grammar School No. 72; received February 4, 1890. | " | 144 93 |
| 2876 | 14 | William P. Devlin..... | Retaining-wall, etc., Grammar School No. 8; received January 27, 1890. | " | 185 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|--------------------------|--|----------------|------------|-------------|------------------|-----------------------------|---|----------------|------------|
| 3954 | 1890. Mar. 3 | Thatcher Furnace Co..... | Furnace, etc., Primary School No. 13; received December 23, 1889..... | 1889 | \$145 00 | 1640 | 1890. Jan. 28 | Ed. Gustaveson..... | On account of Contract No. 9995, for altering, etc., Primary School Building No. 23, etc.; received January 23, 1890..... | 1889 | \$2,100 00 |
| 3955 | | W. H. Luyster..... | Repairs, etc., Grammar School No. 9; received February 21, 1890..... | " | 150 00 | 1744 | 29 | William G. Patton..... | Plumbing, etc., Grammar School No. 23; received January 23, 1890..... | " | 41 54 |
| 4304 | 10 | Gerald Fitzgibbon..... | Gas-fitting, Grammar School No. 22; received January 27, 1890..... | " | 57 86 | 1745 | | James S. Roberts..... | In full of Contract No. 9602, for repairs, etc., to Grammar School Building No. 50, etc.; received December 27, 1889..... | " | 670 00 |
| 4345 | 13 | W. H. Luyster..... | Carpenter work, etc., Grammar School No. 9; received February 28, 1890..... | 1890 | 299 74 | 1746 | | " | In full of Contract No. 9601, for repairs, etc., to Primary School Building No. 29 (except lien); received January 10, 1890..... | " | 197 00 |
| 4929 | 19 | Christopher Nally..... | Plumbing, etc., Grammar School No. 84; received March 3, 1890..... | 1889 | 200 00 | 1747 | | Francis Druhe..... | Cleaning vault, Primary School No. 45; received January 23, 1890..... | " | 20 70 |
| 5109 | 20 | William Kuhn..... | Stove work (Temporary Building), Grammar School No. 46; received March 12, 1890..... | 1890 | 250 50 | 2165 | Feb. 5 | James S. Roberts..... | In full of Contract No. 9562 (except lien), for general repairs, etc., to Grammar School Building No. 42; received January 8, 1890.. | " | 409 00 |
| 5110 | | Gerald Fitzgibbon..... | Gas-fitting, etc., Grammar School No. 22; received March 12, 1890..... | " | 160 33 | 2216 | | Charles Kyritz..... | Calcuttining, etc., Grammar School No. 38; received January 27, 1890..... | " | 290 00 |
| 5215 | 22 | Zmdars & Hunt..... | Speaking tubes, etc., Primary School No. 26; received March 13, 1890..... | 1889 | 25 30 | 2335 | 7 | Peter McArdle, lienor..... | On account of estimate in full of Contract No. 9533 (Joseph P. Keely, contractor), for repairs, etc., to Grammar School Building No. 43 (paid by consent); received January 20, 1890. | " | 45 00 |
| 5341 | 25 | P. Carraher, Jr..... | Repairing furnaces, Grammar School No. 13; received March 13, 1890..... | " | 16 50 | 2336 | | Henry S. Northrup, lienor.. | On account of estimate in full of Contract No. 9533 (Joseph P. Keely, contractor), for repairs, etc., to Grammar School Building No. 43 (paid by consent); received January 20, 1890. | " | 130 00 |
| 5342 | | Andrews Mfg. Co..... | Furniture, Grammar School No. 15; received March 19, 1890..... | " | 161 00 | 2337 | | Joseph P. Keely..... | Balance of estimate in full of Contract No. 9533 (Joseph P. Keely, contractor), for repairs, etc., to Grammar School Building No. 43 (paid by consent); received January 20, 1890 | " | 790 00 |
| 5439 | 26 | Lyles & Mills..... | Metal ceiling, etc., Grammar School No. 28; received March 13, 1890..... | 1890 | 69 96 | 2540 | 11 | W. H. Luyster..... | Repairs, etc., Grammar School No. 51; received January 29, 1890..... | " | 198 21 |
| Total..... | | | | | \$4,912 62 | 2872 | 14 | Mahony Bros..... | Carpenter work, etc., Grammar School No. 23; received February 5, 1890..... | " | 84 45 |

Public Instruction—For Salaries of the Clerks of the Boards of School Trustees, etc.

| | | | | | |
|------------|--------|---------------------------------|--|------|------------|
| 554 | Jan. 9 | Charles F. Hartmann..... | (New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, Thirteenth Ward, six months ending December 31, 1889; received December 31, 1889..... | 1889 | \$59 94 |
| 555 | | M. A. Bermingham..... | Services, Clerk to Board of Trustees, Fourteenth Ward, six months ending December 31, 1889; received December 31, 1889..... | " | 24 14 |
| 556 | | N. P. Beers..... | Services, Clerk to Board of Trustees, Eleventh Ward, seven months ending December 31, 1889; received January 2, 1890..... | " | 81 52 |
| 557 | | J. T. Boyle..... | Services, Clerk to Board of Trustees, Tenth Ward, six months ending December 31, 1889; received December 31, 1889..... | " | 75 12 |
| 558 | | Robert H. Pettigrew..... | Services, Clerk to Board of Trustees, Seventeenth Ward, six months ending December 31, 1889; received January 2, 1890..... | " | 76 72 |
| 559 | | T. S. O'Brien..... | Services, Clerk to Board of Trustees, First Ward, year ending December 31, 1889; received January 2, 1890..... | " | 35 26 |
| 560 | | William J. Kennard..... | Services, Clerk to Board of Trustees, Twenty-fourth Ward, year ending December 31, 1889; received December 31, 1889..... | " | 57 73 |
| 561 | | Henry P. O'Neil..... | Services, Clerk to Board of Trustees, Fourth Ward, quarter ending December 31, 1889; received December 31, 1889..... | " | 11 85 |
| 594 | 10 | David E. Gaddis..... | Services, Clerk to Board of Trustees, Twelfth Ward, six months ending December 31, 1889; received January 4, 1890..... | " | 170 89 |
| 595 | | George White..... | Services, Clerk to Board of Trustees, Nineteenth Ward, quarter ending December 31, 1889; received January 4, 1890..... | " | 79 13 |
| 596 | | Benjamin D. L. Southerland..... | Services, Clerk to Board of Trustees, Ninth Ward, year ending December 31, 1889; received January 4, 1890..... | " | 110 71 |
| 649 | 13 | John T. Maguire..... | Services, Clerk to Board of Trustees, Fifteenth Ward, year ending December 31, 1889; received January 4, 1890..... | " | 67 03 |
| 823 | 15 | George W. Harrison..... | Services, Clerk to Board of Trustees, Eighteenth Ward, year ending December 31, 1889; received January 4, 1890..... | " | 73 18 |
| 942 | 16 | J. Elias Whitehead..... | Services, Clerk to Board of Trustees, Eighth Ward, year ending December 31, 1889; received January 8, 1890..... | " | 56 64 |
| 943 | | Hugh P. O'Neil..... | Services, Clerk to Board of Trustees, Sixth Ward, six months ending December 31, 1889; received January 9, 1890..... | " | 27 04 |
| 944 | | John D. Robinson..... | Services, Clerk to Board of Trustees, Twenty-second Ward, four months ending December 31, 1889; received January 9, 1890..... | " | 81 97 |
| 945 | | Francis Joseph Haggerty..... | Services, Clerk to Board of Trustees, Seventh Ward, six months ending December 31, 1889; received January 6, 1890..... | " | 42 72 |
| 1158 | 17 | Thomas W. Conklin..... | Services, Clerk to Board of Trustees, Sixteenth Ward, six months ending December 31, 1889; received December 31, 1889..... | " | 43 16 |
| 1307 | 22 | Evander Childs..... | Services, Clerk to Board of Trustees, Twenty-third Ward, four months ending December 31, 1889; received January 13, 1890..... | " | 34 41 |
| 1398 | | La Fayette Olney..... | Services, Clerk to Board of Trustees, Twenty-first Ward, six months ending December 31, 1889; received January 10, 1890..... | " | 51 05 |
| 1611 | 27 | Samuel Morehouse..... | Services, Clerk to Board of Trustees, Fifth Ward, year ending December 31, 1889; received January 16, 1890..... | " | 44 62 |
| 1612 | | Hugh Carlisle..... | Services, Clerk to Board of Trustees, Twentieth Ward, six months ending December 31, 1889; received January 16, 1890..... | " | 61 17 |
| Total..... | | | | | \$1,366 00 |

Public Instruction—For Pianos and Special Repairs of.

| | | | | | |
|------|---------|------------------|--|------|----------|
| 1641 | Jan. 28 | Sohmer & Co..... | (New York City Consolidation Act of 1882.) Pianos, Grammar Schools Nos. 76 and 77; received November 27, 1889..... | 1889 | \$525 00 |
|------|---------|------------------|--|------|----------|

Public Instruction—For Workshop, Wages, etc.

| | | | | | |
|------------|---------|--------------------------------------|--|------|----------|
| 597 | Jan. 10 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Workshop, December, 1889; received January 9, 1890..... | 1889 | \$215 00 |
| 2158 | Feb. 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Workshop, January, 1890; received February 4, 1890..... | 1890 | 217 50 |
| 4081 | Mar. 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Workshop, February, 1890; received March 4, 1890..... | " | 210 00 |
| Total..... | | | | | \$642 50 |

Public Instruction—For Repairs to Buildings—Special.

| | | | | | |
|------|--------|------------------------|--|------|------------|
| 74 | Jan. 3 | John W. Jones..... | (New York City Consolidation Act of 1882.) In full of Contract No. 9622, for general repairs, etc., to Grammar School Building No. 26; received December 23, 1889..... | 1889 | \$1,077 40 |
| 75 | | " | In full of Contract No. 9621, for general repairs, etc., to Grammar School Building No. 32; received December 23, 1889..... | " | 880 00 |
| 304 | 7 | Mathias Theriault..... | On account of estimate in full of Contract No. 9547, for general repairs, etc., to Grammar School Building No. 39, etc.; received December 24, 1889..... | " | 452 28 |
| 305 | | " | On account of estimate in full of Contract No. 9547, for general repairs, etc., to Grammar School Building No. 39, etc.; received December 24, 1889..... | " | 110 00 |
| 306 | | " | Balance of estimate in full of Contract No. 9547, for general repairs, etc., to Grammar School Building No. 39, etc.; received December 24, 1889..... | " | 527 72 |
| 353 | 9 | James S. Roberts..... | In full of Contract No. 9561, for general repairs, etc., to Grammar School Building No. 20, etc.; received December 31, 1889..... | " | 879 00 |
| 720 | 14 | Robert L. Warke..... | In full of Contract No. 9523, for general repairs, etc., to Grammar School Building No. 53, etc.; received December 11, 1889..... | " | 1,090 00 |
| 1370 | 22 | C. W. White..... | Repairs, etc., Grammar School No. 35; received January 18, 1890..... | " | 120 62 |

| | | | | | |
|------------|------------------|-----------------------------|---|------|-------------|
| 1640 | 1890. Jan. 28 | Ed. Gustaveson..... | On account of Contract No. 9995, for altering, etc., Primary School Building No. 23, etc.; received January 23, 1890..... | 1889 | \$2,100 00 |
| 1744 | 29 | William G. Patton..... | Plumbing, etc., Grammar School No. 23; received January 23, 1890..... | " | 41 54 |
| 1745 | | James S. Roberts..... | In full of Contract No. 9602, for repairs, etc., to Grammar School Building No. 50, etc.; received December 27, 1889..... | " | 670 00 |
| 1746 | | " | In full of Contract No. 9601, for repairs, etc., to Primary School Building No. 29 (except lien); received January 10, 1890..... | " | 197 00 |
| 1747 | | Francis Druhe..... | Cleaning vault, Primary School No. 45; received January 23, 1890..... | " | 20 70 |
| 2165 | Feb. 5 | James S. Roberts..... | In full of Contract No. 9562 (except lien), for general repairs, etc., to Grammar School Building No. 42; received January 8, 1890.. | " | 409 00 |
| 2216 | | Charles Kyritz..... | Calcuttining, etc., Grammar School No. 38; received January 27, 1890..... | " | 290 00 |
| 2335 | 7 | Peter McArdle, lienor..... | On account of estimate in full of Contract No. 9533 (Joseph P. Keely, contractor), for repairs, etc., to Grammar School Building No. 43 (paid by consent); received January 20, 1890. | " | 45 00 |
| 2336 | | Henry S. Northrup, lienor.. | On account of estimate in full of Contract No. 9533 (Joseph P. Keely, contractor), for repairs, etc., to Grammar School Building No. 43 (paid by consent); received January 20, 1890. | " | 130 00 |
| 2337 | | Joseph P. Keely..... | Balance of estimate in full of Contract No. 9533 (Joseph P. Keely, contractor), for repairs, etc., to Grammar School Building No. 43 (paid by consent); received January 20, 1890 | " | 790 00 |
| 2540 | 11 | W. H. Luyster..... | Repairs, etc., Grammar School No. 51; received January 29, 1890..... | " | 198 21 |
| 2872 | 14 | Mahony Bros..... | Carpenter work, etc., Grammar School No. 23; received February 5, 1890..... | " | 84 45 |
| 2873 | | Mathias Theriault..... | Amount retained on Contract 9546, for general repairs, etc., to Primary School Building No. 13 to secure lien filed by Jacob Schmitt (lien expired); received February 12, 1890..... | " | 100 00 |
| 3098 | 18 | Arthur Barker..... | Repairs, etc., Grammar School No. 38; received February 4, 1890..... | " | 441 69 |
| 3099 | | John G. McMurray..... | Coal bin, Grammar School No. 33; received February 5, 1890..... | " | 69 75 |
| 3718 | 27 | James S. Roberts..... | In full of Contract No. 9563 (except lien), for general repairs, etc., to Grammar School Building No. 78; received February 17, 1890 | " | 500 00 |
| 4089 | Mar. 5 | E. Gustaveson..... | On account of Contract No. 9995, for altering, etc., Primary School Building No. 23; received February 26, 1890..... | " | 1,200 00 |
| 4437 | 12 | M. Theriault..... | In full of Contract No. 9505, for repairs to Grammar School Building No. 24; received March 6, 1890..... | " | 520 00 |
| 4438 | | W. H. Luyster..... | Plumbing, etc., Grammar School No. 67; received February 28, 1890..... | " | 199 08 |
| 4649 | 14 | William G. Patton..... | Removing hydrant, etc., Grammar School No. 24; received February 28, 1890..... | " | 77 35 |
| 4650 | | M. F. Power..... | In full of Contract No. 9510, for general repairs to Grammar School Building No. 76; received February 15, 1890..... | " | 707 80 |
| 4928 | 19 | Amerman & Ford..... | Survey of property on Kingsbridge road near Academy street, Grammar School No. 52; received February 21, 1890..... | " | 75 00 |
| 5172 | 21 | Thomas Falvey..... | Flooring, etc., Grammar School No. 53; received March 13, 1890..... | " | 155 80 |
| 5173 | | Guy Culgin..... | Carpenter work, etc., Primary School No. 31; received March 13, 1890..... | " | 168 30 |
| Total..... | | | | | \$14,327 69 |

Public Instruction—For Furniture and Repairs of—Special.

| | | | | | |
|------------|--------|-----------------------------------|--|------|-------------|
| 237 | Jan. 6 | Nathaniel Johnson..... | (New York City Consolidation Act of 1882.) In full of Contract No. 9574, for furniture for Grammar School Building No. 34; received December 27, 1889..... | 1889 | \$417 00 |
| 238 | | Andrews Mfg. Co..... | In full of Contract No. 9524, for furniture for Grammar School Building No. 1; received December 30, 1889..... | " | 965 00 |
| 307 | 7 | Nathaniel Johnson..... | In full of Contract No. 9580, for furniture for Grammar School Building No. 10; received December 27, 1889..... | " | 576 00 |
| 821 | 15 | " | On account of Contract No. 9628, for furniture for Grammar School Building No. 49; received January 10, 1890..... | " | 1,000 00 |
| 822 | | " | On account of Contract No. 9628, for furniture for Grammar School Building No. 49; received January 10, 1890..... | " | 1,000 00 |
| 941 | 16 | Andrews Mfg. Co..... | On account of Contract No. 9635, for furniture for Grammar School Building No. 28; received January 11, 1890..... | " | 600 00 |
| 1642 | 28 | Venetian Blind Co..... | Blinds, Grammar School No. 41; received January 22, 1890..... | " | 198 00 |
| 2096 | Feb. 4 | A. Lowenbein's Sons..... | Carpet, etc., Grammar School No. 41; received January 23, 1890..... | " | 154 54 |
| 2097 | | Nathaniel Johnson..... | On account of Contract No. 9573, for new furniture for Grammar School Building No. 39; received January 31, 1890..... | " | 700 00 |
| 2098 | | Thomas Falvey..... | Chairs, etc., Grammar School No. 39; received January 23, 1890..... | " | 185 10 |
| 2154 | 5 | Peter Kehr..... | Table, Grammar School No. 60; received January 23, 1890..... | " | 16 00 |
| 2226 | 6 | Andrews Mfg. Co..... | In full of Contract No. 9535, for furniture for Grammar School Building No. 28; received February 3, 1890..... | " | 690 00 |
| 2338 | 7 | Peter Kehr..... | Book cases, Grammar School No. 60; received January 31, 1890..... | " | 90 00 |
| 2541 | 11 | W. Walgrain..... | Furniture, etc., Primary School No. 8; received January 31, 1890..... | " | 171 40 |
| 2542 | | Venetian Blind Co..... | Blinds, Grammar School No. 3; received January 31, 1890..... | " | 134 28 |
| 3360 | 21 | Burlington Venetian Blind Co..... | Blinds, Grammar School No. 38; received February 15, 1890..... | " | 13 32 |
| 3601 | 26 | Nathaniel Johnson..... | In full of Contract No. 9626, for furniture for Grammar School Building No. 64; received February 3, 1890..... | " | 756 00 |
| 3949 | Mar. 3 | " | In full of Contract No. 9589, for furniture for Grammar School Building No. 27; received February 26, 1890..... | " | 610 00 |
| 3953 | | " | In full of Contract No. 9627, for furniture for Grammar School Building No. 14; received February 4, 1890..... | " | 623 00 |
| 4006 | 4 | " | In full of Contract No. 9576, for furniture for Primary School Building No. 10; received February 15, 1890..... | " | 875 00 |
| 4302 | 10 | " | In full of Contract No. 9571, for furniture for Grammar School Building No. 57; received February 21, 1890..... | " | 548 00 |
| 4400 | 11 | " | In full of Contract No. 9585, for furniture for Grammar School Building No. 59; received March 5, 1890..... | " | 528 00 |
| 4820 | 18 | " | In full of Contract No. 9573, for furniture for Grammar School Building No. 39; received February 21, 1890..... | " | 897 00 |
| 4927 | 19 | Venetian Blind Co..... | Blinds, Grammar School No. 13 and Primary School No. 26; received March 12, 1890..... | " | 343 80 |
| 5171 | 21 | McIlvain & Davis..... | Removing blinds, etc., Grammar School No. 40; received March 12, 1890..... | " | 162 60 |
| 5269 | 24 | E. Howard Watch & Clock Co..... | Clocks, Grammar School No. 18; received March 19, 1890..... | " | 57 60 |
| 5343 | 25 | Nathaniel Johnson..... | Desks, etc., Primary School No. 45; received March 12, 1890..... | " | 198 00 |
| 5438 | 26 | Venetian Blind Co..... | Blinds, Grammar School No. 53; received March 19, 1890..... | " | 73 44 |
| Total..... | | | | | \$12,583 08 |

Public Instruction—For Heating Apparatus, Changes and Repairs of—Special.

| | | | | | |
|------|---------|-----------------------|--|------|----------|
| 4401 | Mar. 11 | John Neal's Sons..... | (New York City Consolidation Act of 1882.) Steam fitting, etc., Grammar School No. 38; received February 28, 1890..... | 1889 | \$270 35 |
|------|---------|-----------------------|--|------|----------|

| | | | | | |
|--|--|--|--|-----------|--|
| | | | | O- on. | |
|--|--|--|--|-----------|--|

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--------------------------------------|---|----------------|---------|
| | 1890. | | | | |
| 4532 | Mar. 13 | J. H. Timmerman, City Paymaster..... | Pay-roll of Teachers, Technical, Manual and Industrial Education, Grammar Schools Nos. 1, 10, 13, 23, 24, 40, 41, 43, 50, 77 and 79 and Primary Schools Nos. 2, 4, 8, 12, 13, 14, 28, 29 and 34, February, 1890: Grammar School No. 1..... \$188 33 " 10..... 130 00 " 13..... 90 00 Grammar School No. 23 and Primary School No. 2 96 80 Grammar School No. 24 and Primary School No. 8 75 07 Grammar School No. 40 and Primary School No. 29 104 00 Grammar School No. 41 and Primary School No. 13 87 00 Grammar School No. 43..... 162 00 " 50..... 50 00 " 77..... 280 40 " 79..... 20 00 Primary Schools Nos. 12 and 14..... 27 00 " 28 and 4..... 24 00 " 34..... 4 00 | 1890 | |
| 5265 | 24 | Bloomington Bros..... | Dry goods, etc.; received March 19, 1890..... | 1890 | \$1,338 |
| 5266 | | E. G. Soltmann..... | Supplies; " 19, "..... | " | 5 |
| 5267 | | Ida McM. Austin..... | Groceries; " 19, "..... | " | 1 |
| 5268 | | Thomas Falvey..... | Lumber, etc.; " 19, "..... | " | 5 |
| 5440 | 26 | James T. Farrington..... | Supplies, Grammar School No. 1; received March 19, 1890..... | 1890 | 60 |
| | | | Total..... | .... | \$4,977 |

| | | (New York City Consolidation Act of 1882.) | | | |
|------------|---------|--|--|------|---------|
| 711 | Jan. 14 | Eimer & Amend..... | Chemicals; received January 7, 1890..... | 1889 | \$40 |
| 712 | | The Sun..... | Advertising free lectures; received January 7, 1890..... | " | 109 |
| 713 | | The Evening Sun..... | Advertising free lectures; received January 8, 1890..... | " | 216 |
| 714 | | Prof. H. A. Mott..... | Chemicals, etc.; received January 7, 1890..... | " | 41 |
| 715 | | Charles B. Selser..... | Gas, etc.; " 7, "..... | " | 27 |
| 889 | 16 | Charles S. Allen, M. D..... | Disbursements; " 7, "..... | " | 8 |
| 890 | | William T. Gregg .. | Illustrating lectures, Grammar Schools Nos. 34, 51, 82 and 83; received January 7, 1890..... | " | 50 |
| 934 | | W. M. Latham | Illustrating lectures; received January 7, 1890..... | " | 30 |
| 935 | | Emanuel I. S. Hart | Illustrating lectures, Grammar Schools Nos. 34, 51, 67, 83, 82, 27 and 42; received January 8, 1890..... | " | 80 |
| 936 | | " | Illustrating lectures, Grammar Schools Nos. 27, 82, 51, 67, 42 and 34; received January 7, 1890..... | " | 80 |
| 937 | | The World..... | Advertising lectures; received January 7, 1890..... | " | 24 |
| 938 | | " | " " " 7, " .. | " | 36 |
| 939 | | The Evening World | " " " 7, " .. | " | 56 |
| 940 | | " | " " " 7, " .. | " | 35 |
| 1159 | 17 | New York News Publishing Co. | " " " 7, " .. | " | 113 |
| 1224 | 20 | New York News Publishing Co. | " " " 11, " .. | " | 132 |
| 2001 | Feb. 1 | William T. Gregg..... | Illustrating lectures; received January 22, 1890..... | " | 40 |
| 2002 | | J. Oscroft Tansley | Disbursements; " 22, "..... | " | 35 |
| 3602 | 25 | De Leeuw & Oppenheimer. | Printing; received February 17, 1890..... | 1890 | 205 |
| Total..... | | | | | \$1,365 |

Public Instruction—For Placing Fire Alarm Telegraph Wires in the Subways.

| | | | | | |
|-----|---------|------------------------------------|--|------|---------|
| 997 | Jan. 16 | Standard Underground Cable Co..... | (New York City Consolidation Act of 1882.) Placing fire-alarm wires in subways, etc.; received October 2, 1889..... | 1889 | \$2,230 |
|-----|---------|------------------------------------|--|------|---------|

College of the City of New York.

| | | (New York City Consolidation Act of 1882.) | | | |
|------|--------|--|--|------|-------|
| 147 | Jan. 6 | Hugh McGowan..... | Plumbing; received December 23, 1889..... | 1889 | \$13 |
| 148 | | Arthur McMullin..... | Services, Secretary to Board of Trustees for quarter ending December 31, 1889; received December 31, 1889..... | " | 187 |
| 149 | | Edward E. Van Saun..... | Services, Assistant Secretary to Board of Trustees for quarter ending December 31, 1889; received December 31, 1889..... | " | 62 |
| 150 | | De Leeuw & Oppenheimer. | Printing; received December 23, 1889..... | " | 29 |
| 151 | | Eimer & Amend..... | Chemicals, etc.; " 23, "..... | " | 56 |
| 152 | | George W. Debevoise..... | Services, superintending repairs for quarter ending December 31, 1889; received December 31, 1889..... | " | 125 |
| 153 | | Livingston Schuyler..... | Services, Tutor, December, 1889; received December 23, 1889..... | " | 83 |
| 154 | | Henry Knoechel..... | Services in laboratory, December, 1889; received December 23, 1889..... | " | 20 |
| 155 | | Charles F. Horne..... | Services, Instructor in mathematics, December, 1889; received December 23, 1889..... | " | 81 |
| 260 | | Charles E. Dressler..... | Repairs, etc.; received December 23, 1889..... | " | 178 |
| 261 | | Hull, Grippen & Co..... | Oil, etc.; " 23, "..... | " | 30 |
| 262 | | " | Packing, etc.; " 23, "..... | " | 8 |
| 263 | | Ginn & Co..... | Text books; " 23, "..... | " | 5 |
| 264 | | Henry J. Green..... | Repairs to instrument, etc.; received December 23, 1889..... | " | 10 |
| 265 | | N. Y. Mutual Gas Light Co. | Gas; received December 23, 1889..... | " | 56 |
| 266 | | Consolidated Gas Co. of N. Y. | " 23, "..... | " | 9 |
| 375 | 7 | G. P. Putnam's Sons..... | Printing; " 23, "..... | " | 7 |
| 376 | | James W. Queen & Co..... | Scientific apparatus; received December 23, 1889..... | " | 337 |
| 377 | | William Stratford..... | Disbursements; " 26, "..... | " | 24 |
| 378 | | Daniel Slot & Co..... | Supplies; " 23, "..... | " | 7 |
| 500 | 9 | I. V. Mettler..... | Carpenter Work, etc.; " 23, "..... | " | 18 |
| 570 | | Alexander S. Webb..... | Disbursements; " 23, "..... | " | 10 |
| 571 | | Union Transfer & Storage Co..... | Moving chairs, etc.; " 23, "..... | " | 16 |
| 572 | | Edward Thorp..... | Repairing chairs; " 23, "..... | " | 6 |
| 573 | | Hull, Grippen & Co..... | Gas-fitting, etc.; " 24, "..... | " | 80 |
| 827 | 15 | Charles Elliott..... | Services, Fireman, December, 1889; received January 4, 1890..... | " | 57 |
| 1164 | 17 | De Leeuw & Oppenheimer. | Printing; received December 23, 1889..... | " | 49 |
| 1750 | 29 | F. Bogan..... | Care of grounds; received January 17, 1890..... | " | 52 |
| 2044 | Feb. 3 | Charles F. Horne..... | Services, Instructor in mathematics, January 1890; received January 31, 1890..... | 1890 | 83 |
| 2045 | | Livingston Schuyler..... | Services, Tutor in department of pure mathematics, January 1890; received January 31, 1890..... | " | 83 |
| 2046 | | Henry Knoechel..... | Services in laboratory, January 1890; received January 31, 1890..... | " | 20 |
| 2047 | | Charles Elliott..... | Services, Fireman, January 1890; received January 31, 1890..... | " | 58 |
| 2091 | 4 | J. H. Timmerman, City Paymaster..... | Pay-roll, College City of New York, January 1890; received January 31, 1890..... | " | 9,653 |
| 2266 | 6 | F. B. Rapp..... | Printing; received January 30, 1890..... | 1889 | 18 |
| 2416 | 8 | De Leeuw & Oppenheimer | " 29, "..... | " | 215 |
| 2417 | | " | " 17, "..... | " | 10 |
| 2700 | 12 | Eimer & Amend..... | Chemicals; " 29, "..... | " | 47 |
| 2701 | | N. Y. Mutual Gas Light Co. | Gas; " 29, "..... | " | 56 |
| 2702 | | Consolidated Gas Co. of N. Y. | " 29, "..... | " | 12 |
| 2710 | 13 | De Leeuw & Oppenheimer | Printing; " 30, "..... | " | 8 |
| 2711 | | O. B. Dowd..... | Lumber; " 29, "..... | " | 11 |
| 2951 | 15 | Hull, Grippen & Co..... | Supplies; " 29, "..... | " | 104 |
| 2952 | | S. S. White Den al Mfg. Co. | Cylinder gas refilled; received January 29, 1890..... | " | 2 |
| 2953 | | Matthews Decorative Glass Co..... | Etching bottles; received January 29, 1890..... | " | 25 |
| 2954 | | Lehmaier & Bro..... | Making boxes; received November 18, 1889..... | " | 4 |
| 3172 | 20 | Alex. S. Webb..... | Disbursements; received January 29, 1890..... | " | 50 |
| 3173 | | Bishford Dean..... | Preparing labels, Department of Natural History; received January 29, 1890..... | " | 6 |
| 3512 | 25 | M. F. Bonney..... | Disbursements; received January 31, 1890..... | " | 34 |
| 3513 | | " | " 29, "..... | " | 9 |
| 3944 | Mar. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of College of the City of New York, February, 1890; received February 28, 1890..... | 1890 | 9,653 |
| 3915 | | Charles F. Horne..... | Services, Tutor in Department of Mathematics, February, 1890; received February 28, 1890..... | " | 83 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|--|-----------------|---------------------------------------|--|----------------|-------------|
| 3946 | 1890. Mar. 3 | Henry Knoechel..... | Services, Laboratory Boy, February, 1890; received February 28, 1890..... | 1890 | \$20 00 |
| 4056 | 4 | Livingston Schuyler..... | Services, Tutor, February, 1890; received February 28, 1890..... | " | 83 33 |
| 4230 | 7 | Charles Elliott..... | Services, Fireman, February, 1890; received March 5, 1890..... | " | 52 00 |
| 4308 | 10 | William Stratford..... | Disbursements; received January 29, 1890..... | 1889 | 17 04 |
| 4518 | 12 | Angell's Printing Office.... | Printing; received March 3, 1890..... | 1890 | 3 00 |
| 4614 | 13 | Alex. S. Webb..... | Disbursements; received February 28, 1890..... | " | 20 00 |
| 4652 | 14 | Hull, Grippen & Co..... | Wire screen; " 28, "..... | " | 14 00 |
| 4878 | 18 | John Spence..... | Steam-fitting, etc.; " 28, "..... | 1888 | 25 50 |
| 4930 | 19 | Henry Holt & Co..... | Supplies; " 28, "..... | 1890 | 34 56 |
| 4931 | | Emil Grenier..... | Glass tubing, etc.; received March 3, 1890..... | " | 4 06 |
| 4932 | | Kimer & Amend..... | Chemicals, etc.; " 3, "..... | " | 53 06 |
| 4933 | | Eldredge & Bro..... | Supplies; received February 28, 1890..... | " | 60 50 |
| 4934 | | Ginn & Co..... | " 28, "..... | " | 81 25 |
| 4935 | | O. B. Dowd..... | Lumber; " 28, "..... | " | 14 88 |
| 4936 | | Consolidated Gas Co. of New York..... | Gas; " 28, "..... | " | 15 62 |
| 4937 | | Daniel Appleton & Co..... | Supplies; received March 5, 1890..... | " | 249 42 |
| 4938 | | N. Y. Mutual Gas-light Co.... | Gas; received February 28, 1890..... | " | 63 12 |
| 4939 | | James F. Sargent & Co..... | Chair braces; received February 28, 1890..... | " | 99 50 |
| 4940 | | Gustav E. Siebert..... | Text books; " 28, "..... | " | 48 12 |
| 4941 | | A. S. Barnes & Co..... | " 28, "..... | " | 21 03 |
| 4942 | | I. V. Mettler..... | Carpenter work; " 28, "..... | " | 12 84 |
| 4943 | | G. P. Putnam's Sons..... | Books; " 28, "..... | " | 6 00 |
| 4944 | | Hull, Grippen & Co..... | Repairs, etc.; " 28, "..... | 1889 | 42 81 |
| 4945 | | Emil Greiner..... | Supplies; " 28, "..... | " | 6 86 |
| 5109 | 21 | Harper & Bros..... | " 28, "..... | 1890 | 30 75 |
| 5170 | | Hull, Grippen & Co..... | Copper pans, etc.; " 28, "..... | " | 60 06 |
| 5849 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of College of the City of New York, March, 1890; received March 31, 1890..... | " | 9,665 09 |
| | | | | | \$32,689 63 |
| Less Warrant No. 2417, February 8, 1890; canceled February 13, 1890..... | | | | | 10 70 |
| Total..... | | | | | \$32,678 93 |

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.
The Normal College.

| | | | | | |
|------|--------|--|---|------|----------|
| 156 | Jan. 6 | T. J. Tuomey..... | (New York City Consolidation Act of 1882.) Plumbing; received December 26, 1889..... | 1889 | \$8 88 |
| 157 | | Bloomington Bros..... | Soap; " 20, "..... | " | 4 50 |
| 158 | | Ehrsam & Harding..... | Forging fire tools, etc.; received December 23, 1889..... | " | 3 80 |
| 159 | | Edward E. Van Saun..... | Services, Assistant Secretary to Board of Trustees, quarter ending December 31, 1889; received December 31, 1889..... | " | 62 50 |
| 160 | | Mary E. Bole..... | Services, ringing bells, December, 1889; received December 31, 1889..... | " | 10 00 |
| 161 | | Arthur McMullin..... | Services, Secretary to Board of Trustees, quarter ending December 31, 1889; received December 31, 1889..... | " | 125 00 |
| 162 | | De Leeuw & Oppenheimer..... | Printing; received December 20, 1889..... | " | 37 25 |
| 163 | | T. J. Tuomey..... | Plumbing, etc.; " 21, "..... | " | 20 10 |
| 164 | | "..... | " 21, "..... | " | 11 74 |
| 257 | | Jacob Jamer..... | Repairing heating apparatus; received December 23, 1889..... | " | 338 00 |
| 268 | | N. Y. Calcium Light Co..... | Cylinders of gas; received December 23, 1889..... | " | 24 60 |
| 379 | 7 | Eimer and Amend..... | Scientific materials; " 21, "..... | " | 9 32 |
| 631 | 10 | John S. Dunn..... | Repairing leader, etc.; " 20, "..... | " | 52 68 |
| 1162 | 17 | Patterson Bros..... | Sash cord, etc.; " 23, "..... | " | 21 94 |
| 1163 | | J. S. Dunn..... | Repairing radiators; " 23, "..... | " | 6 50 |
| 1309 | 21 | John Howell..... | Disbursements; received January 6, 1890..... | " | 17 50 |
| 1310 | | "..... | Disbursements; received December 21, 1889..... | " | 27 50 |
| 1475 | 22 | Frank Blake..... | Services, Fireman, from December 19 to 31, 1889; received January 17, 1890..... | " | 22 00 |
| 1730 | 29 | Consolidated Gas Co. of N. Y. | Gas; received January 17, 1890..... | " | 48 00 |
| 1740 | | De Leeuw & Oppenheimer..... | Printing; " 17, "..... | " | 16 80 |
| 1741 | | John Neal's Son..... | Steam fitting, etc.; received January 17, 1890..... | " | 17 15 |
| 1858 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Normal College (Training Department), January, 1890; received January 31, 1890..... | 1890 | 1,567 68 |
| 1958 | Fe. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Normal College, January, 1890; received January 31, 1890..... | " | 6,331 51 |
| 2034 | 3 | Johnson & Morris..... | Screens for radiators, etc.; received January 17, 1890..... | 1889 | 50 00 |
| 2042 | | Thomas Stokes..... | Coal; received January 17, 1890..... | " | 907 10 |
| 2694 | 12 | Raynor & Martin..... | Envelopes; " 29, "..... | 1890 | 5 60 |
| 2695 | | MacMillan & Co..... | Algebras; " 30, "..... | " | 211 20 |
| 2696 | | C. H. Browne..... | Pencils; " 29, "..... | " | 21 75 |
| 2697 | | J. S. Babcock..... | Ink; " 29, "..... | " | 1 50 |
| 2698 | | Bloomington Bros..... | Ribbon; " 29, "..... | 1889 | 6 50 |
| 2699 | | Harper & Bros..... | Books; " 30, "..... | " | 135 00 |
| 2708 | 13 | De Leeuw & Oppenheimer..... | Printing; " 17, "..... | " | 10 70 |
| 2709 | | John Early & Co..... | Toweling; " 29, "..... | 1890 | 28 44 |
| 2949 | 15 | Tower Mfg. and Novelty Co. | Blackboards; " 29, "..... | " | 39 38 |
| 2950 | | J. W. Schermerhorn & Co. | Clay, etc.; " 29, "..... | " | 13 05 |
| 3449 | 24 | Consolidated Gas Co. of N. Y. | Gas; received February 15, 1890..... | " | 47 62 |
| 3450 | | E. L. Kellogg & Co..... | Maps; " 15, "..... | " | 45 00 |
| 3451 | | Charles S. Braisted..... | Crayon pencils; received February 15, 1890..... | " | 9 60 |
| 3452 | | MacMillan & Co..... | Books; " 18, "..... | " | 68 40 |
| 3453 | | "..... | " 15, "..... | " | 179 30 |
| 3454 | | Charles F. Cantine, Assignee of Daniel Slote & Co..... | School records; " 15, "..... | " | 9 50 |
| 3455 | | Charles F. Cantine, Assignee of Daniel Slote & Co..... | " " 15, "..... | " | 2 50 |
| 3456 | | D. Van Nostrand Co..... | Books; " 15, "..... | " | 169 20 |
| 3457 | | Daniel Appleton & Co..... | " " 18, "..... | " | 543 98 |
| 3458 | | "..... | " " 15, "..... | 1889 | 134 04 |
| 3514 | 25 | De Leeuw & Oppenheimer..... | Printing; " 15, "..... | 1890 | 29 50 |
| 3515 | | Denis S. Lane..... | Disbursements; " 18, "..... | " | 54 10 |
| 3516 | | Thomas Stokes..... | Carting scales; " 15, "..... | 1889 | 1 50 |
| 3517 | | De Leeuw & Oppenheimer..... | Printing; " 15, "..... | " | 4 20 |
| 3947 | Mar. 3 | James Shanks..... | Carpenter work, etc.; " 18, "..... | " | 169 78 |
| 4011 | 4 | J. H. Timmerman, City Paymaster..... | Pay-roll of Normal College, February, 1890; received February 28, 1890..... | 1890 | 6,626 01 |
| 4012 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Normal College (Training Department), February, 1890; received February 28, 1890..... | " | 1,794 08 |
| 4057 | | J. S. Babcock..... | Printing; received February 15, 1890..... | " | 3 00 |
| 4133 | 5 | George Clements..... | Services, Fireman at Training Department, January, 1890; received February 15, 1890..... | " | 46 00 |
| 4257 | 8 | Iverson, Blakeman & Co..... | Pens, etc.; received February 28, 1890..... | " | 83 73 |
| 4258 | | J. S. Babcock..... | Paper, etc.; " 28, "..... | " | 38 00 |
| 4580 | 13 | University Publishing Co..... | Books; " 28, "..... | " | 141 00 |
| 4581 | | Daniel Appleton & Co..... | " " 28, "..... | " | 18 25 |
| 4582 | | A. S. Barnes & Co..... | " " 28, "..... | " | 69 72 |
| 4583 | | Baker & Taylor Co..... | " " 28, "..... | " | 60 00 |
| 4584 | | Henry Holt & Co..... | " " 28, "..... | " | 47 00 |
| 4585 | | MacMillan & Co..... | " received March 3, 1890..... | " | 29 64 |
| 4586 | | "..... | received February 28, 1890..... | " | 232 40 |
| 4587 | | N. Y. Silicate Book Slate Co. | Slates; " 28, "..... | " | 9 00 |
| 4588 | | G. S. Woolman..... | Supplies; " 28, "..... | " | 30 00 |
| 4589 | | Charles F. Cantine, Assignee of Daniel Slote & Co..... | " " 28, "..... | " | 82 11 |
| 4590 | | John Early & Co..... | " " 28, "..... | " | 24 53 |
| 4591 | | E. B. Benjamin Mfg. Co..... | " " 28, "..... | " | 65 00 |
| 4592 | | S. M. Barnett..... | " " 28, "..... | " | 78 90 |
| 4593 | | E. Steiger & Co..... | Clay; " 28, "..... | " | 68 00 |
| 4594 | | W. & J. Sloane..... | Mats; " 28, "..... | " | 7 56 |
| 4595 | | C. H. Browne..... | Pencils, etc.; " 28, "..... | " | 35 98 |
| 4596 | | Raynor & Martin..... | Envelopes; " 28, "..... | " | 2 70 |
| 4741 | 17 | Charles S. Braisted..... | Supplies; " 28, "..... | " | 4 80 |
| 4742 | | Frank A. Walker..... | Paper; " 28, "..... | " | 2 15 |
| 4743 | | Edward Tyler..... | Disbursements; " 28, "..... | " | 12 85 |
| 4879 | 18 | Sheldon & Co..... | Books; " 28, "..... | " | 25 20 |
| 4880 | | Ginn & Co..... | Supplies; " 28, "..... | " | 33 64 |
| 4881 | | Cyclostyle Co..... | " 28, "..... | " | 53 10 |
| 4882 | | Mary E. Bole..... | Ringings bells, January and February, 1890; received March 12, 1890..... | " | 20 00 |
| 5167 | 21 | Iverson, Blakeman & Co..... | Map of Rome; received February 28, 1890..... | " | 9 38 |
| 5168 | | Harper & Bros..... | Books; " 28, "..... | " | 57 84 |
| 5216 | 22 | Thomas Stokes..... | Wood; " 28, "..... | " | 84 00 |
| 5217 | | Consolidated Gas Co. of New York..... | Gas; received March 12, 1890..... | " | 40 50 |
| 5218 | | J. S. Babcock..... | Supplies; " 12, "..... | " | 172 10 |
| 5447 | 26 | Callahan Bros..... | Printing, etc.; " 12, "..... | " | 28 15 |
| 5448 | | Macmillan & Co..... | Janitor's supplies; received March 12, 1890..... | " | 20 00 |
| 5449 | | Lohmann & Co..... | Books; " 12, "..... | " | 168 00 |
| 5444 | | "..... | Tuning, etc., pianos; " 12, "..... | " | 21 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------|--|---|----------------|-------------|
| | 1890. | | | | |
| 5445 | Mar. 26 | J. B. Nugent, Sr. | Care of grounds; received March 12, 1890.... | 1890 | \$76 50 |
| 5446 | | Isaacs & Heineman..... | Sponges; " 12, " | " | 4 80 |
| 5447 | | Houghton, Mifflin & Co.... | Books; " 12, " | " | 10 80 |
| 5448 | | Macmillan & Co..... | " 12, " | 1889 | 8 10 |
| 5581 | 27 | John Early & Co..... | Brooms; " 20, " | 1890 | 25 50 |
| 5582 | | De Leeuw & Oppenheimer. | Printing; " 17, " | " | 51 47 |
| 5583 | | Charles F. Cantine, assignee of Daniel Slote & Co.... | Books; " 12, " | " | 39 00 |
| 5850 | 31 | J. H. Timmerman, City) Paymaster..... | Pay-roll of Normal College, March, 1890; re- ceived March 31, 1890..... | " | 6,376 49 |
| 5851 | | J. H. Timmerman, City) Paymaster..... | Pay-roll of Normal College (Training Depart- ment), March, 1890; received March 31, 1890 | " | 1,741 58 |
| Total..... | | | | | \$30,235 23 |

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

| | | | | | |
|------|---------|----------------------|--|------|-------------|
| 1526 | Jan. 24 | Martin B. Brown..... | (New York City Consolidation Act of 1882.) In full of Contract No. 9221, for printing and distributing the City Record, December, 1889; received January 22, 1890..... | 1889 | \$4,515 13 |
| 3164 | Feb. 20 | "..... | On account of Contract No. 10519, for printing and distributing the City Record, January, 1890; received February 14, 1890..... | 1890 | 7,190 53 |
| 4677 | Mar. 15 | "..... | On account of Contract No. 10021, for printing and distributing the City Record, February, 1890; received March 13, 1890..... | " | 3,884 83 |
| | | | | | Total..... |
| | | | | | \$15,590 49 |

City Record—Salaries and Contingencies.

| | | | | | |
|------|---------|--------------------------------------|--|------|------------|
| 1886 | Jan. 31 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of City Record Office, January, 1890; received January 31, 1890..... | 1890 | |
| | | William J. K. Kenny..... | Services, Supervisor..... | | \$250 00 |
| | | David Ryan..... | " Assistant Supervisor..... | | 208 33 |
| | | John J. McGrath..... | " Examiner..... | | 100 00 |
| | | | | | \$558 33 |
| 3850 | Feb. 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of City Record Office, February, 1890; received February 28, 1890..... | 1890 | |
| | | William J. K. Kenny..... | Services, Supervisor..... | | \$250 00 |
| | | David Ryan..... | " Assistant Supervisor..... | | 208 33 |
| | | John J. McGrath..... | " Examiner..... | | 100 00 |
| | | | | | 558 33 |
| | | | | | Total..... |
| | | | | | \$1,116 66 |

Advertising.

| | | | | | |
|------|---------|----------------------------------|--|------|------------|
| 380 | Jan. 7 | The World..... | (New York City Consolidation Act of 1882.) Advertising jurors' notice; received December 31, 1889..... | 1889 | \$5 70 |
| 626 | 10 | The Sun..... | Advertising jurors' notice; received January 6, 1890..... | " | 7 60 |
| 1035 | 17 | The World..... | Advertising proposals for Consolidated Stock..... | " | 208 05 |
| 1036 | | "..... | "..... | " | 55 80 |
| 1037 | | New Yorker Staats Zeitung..... | Advertising Unissued Balance Loan Payment of the New Parks..... | " | 44 20 |
| 1038 | | "..... | Advertising proposals for Consolidated Stock..... | " | 14 80 |
| 1039 | | New York Herald..... | Advertising Unissued Balance Loan Payment of the New Parks..... | " | 299 20 |
| 1040 | | The Evening World..... | Advertising proposals for Consolidated Stock..... | " | 181 75 |
| 1041 | | New York News Publishing Co..... | Advertising Unissued Balance Loan Payment of the New Parks..... | " | 268 80 |
| 1165 | | The New York Law Journal..... | Advertising jurors' notice; received January 10, 1890..... | 1890 | 1 50 |
| 1548 | 24 | The World..... | Advertising jurors' notice; received January 17, 1890..... | " | 5 10 |
| 2094 | Feb. 4 | "..... | Advertising proclamation, session of Court of Oyer and Termmer; received January 13, 1890..... | 1889 | 18 00 |
| 2805 | 13 | New York News Publishing Co..... | Advertising court notice; received February 10, 1890..... | " | 160 80 |
| 2806 | | The Sun..... | Advertising jurors' notice; received February 7, 1890..... | 1890 | 6 30 |
| 5139 | Mar. 21 | "..... | Advertising jurors' notice; received February 26, 1890..... | " | 7 20 |
| 5140 | | The World..... | Advertising jurors' notice; received March 12, 1890..... | " | 6 00 |
| 5310 | 24 | "..... | Advertising jurors' notice; received March 20, 1890..... | " | 6 30 |
| 5311 | | The Sun..... | Advertising jurors' notice; received March 19, 1890..... | " | 8 00 |
| | | | | | Total..... |
| | | | | | \$1,305 60 |

Printing, Stationery and Blank Books.

| | | | | | |
|------|--------|--|---|------|----------|
| 166 | Jan. 6 | American Bank Note Co..... | (New York City Consolidation Act of 1882.) Stee boat tickets; received December 31, 1889..... | 1889 | \$45 00 |
| 287 | 7 | William P. Mitchell..... | Printing, etc.; " 31, "..... | " | 343 11 |
| 289 | | George T. Patterson, Stationery Co. (Limited)..... | " 31, "..... | " | 1,286 46 |
| 477 | 9 | Martin B. Brown..... | Register, Twelfth Ward; " 31, "..... | " | 30 25 |
| 666 | 14 | "..... | Printing, etc.; " 31, "..... | " | 2,439 14 |
| 2058 | Feb. 3 | E. W. Woodruff..... | Balance of amount due for printing etc.; received December 20, 1889..... | " | 1,038 87 |
| 2059 | | M. Schlesinger..... | File boxes; received January 23, 1890..... | " | 200 00 |
| 2095 | 4 | Martin B. Brown..... | Printing; " 23, "..... | " | 6 |

MUNICIPAL SERVICE EXAMINING BOARDS.
Civil Service of the City of New York, Expenses of.

THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.

THE CORONERS.
Coroners—Salaries and Expenses.

THE SHERIFF.
Sheriff's Fees.

| | | | (New York City Consolidation Act of 1882.) | | |
|------|---------|------------------------------|--|------|-------------|
| 481 | Jan. 9 | James A. Flack, Sheriff..... | Transportation of William B. Williams from the City Prison to State Homoeopathic Asylum for Insane, at Middletown, N. Y. (arrear, December, 1889); received December 31, 1889 | 1890 | \$15 00 |
| 482 | | " " | Transportation of Frank Nelson and Hasento Savallo from City Prison to Hudson River State Hospital, at Poughkeepsie, N. Y. (arrear, December, 1889); received December 31, 1889..... | " | 28 25 |
| 483 | | " " | Transportation of James T. Smith from City Prison to Hudson River State Hospital, at Poughkeepsie, N. Y. (arrear, December, 1889); received December 31, 1889..... | " | 16 00 |
| 484 | | " " | Transportation of Samuel Johnson from City Prison to Hudson River State Hospital, at Poughkeepsie, N. Y. (arrear, December, 1889); received December 31, 1889..... | " | 16 00 |
| 647 | 13 | " " | Service of Surrogate's mandates; received December 11, 1889..... | 1889 | 211 98 |
| 724 | 14 | " " | Official services, December, 1889 (arrear, December, 1889); received January 4, 1890..... | 1890 | 4,281 15 |
| 1520 | 23 | " " | Service of Surrogate's mandates (arrear, December, 1889); received January 9, 1890..... | " | 92 34 |
| 2803 | Feb. 13 | " " | Transportation of Richard J. Barry from Sing Sing to City Prison; received February 6, 1890..... | " | 7 60 |
| 2804 | | " " | Transportation of insane convict Peter Wagner from City Prison to Hudson River State Hospital; received February 6, 1890..... | " | 16 00 |
| 3488 | 25 | " " | Official services, January, 1890; received February 10, 1890..... | " | 3,825 00 |
| 4908 | Mar. 19 | " " | Transportation of Charles Adams from City Prison to Hudson River State Hospital; received March 7, 1890..... | " | 16 00 |
| 4909 | | " " | Service of Surrogate's mandates, January and February, 1890; received March 7, 1890..... | " | 159 54 |
| 5086 | 20 | " " | Official services, February, 1890; received March 7, 1890..... | " | 3,642 10 |
| | | | Total..... | .... | \$12,326 96 |

Support of Prisoners in County Jail.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|------------------------------|---|----------------|------------|
| 478 | 1890. Jan. 9 | James A. Flack, Sheriff..... | (New York City Consolidation Act of 1882.) Support and maintenance of persons confined in the County Jail, December, 1889; received January 2, 1890..... | 1889 | \$584 60 |
| 2487 | Feb. 10 | " | Support and maintenance of persons confined in the County Jail, January, 1890; received February 3, 1890..... | 1890 | 920 15 |
| | | | Total..... | | \$1,504 75 |

Salaries of Warden and Keepers of County Jail.

| | | | | | |
|------|--------|--------------------------------------|--|----------|----------|
| 1947 | Feb. 1 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Warden and Keepers of the County Jail, January, 1890; received January 31, 1890: | 1890 | |
| | | James P. Keating..... | Services, Warden..... | \$250 00 | |
| | | John F. McCabe..... | " Keeper..... | 83 33 | |
| | | Richard Dalton..... | " "..... | 83 33 | |
| | | John Powers..... | " "..... | 83 33 | |
| | | Hubert Casey..... | " "..... | 83 33 | |
| | | James E. McMahon..... | " "..... | 83 33 | |
| | | Dennis F. Cray..... | " "..... | 83 33 | |
| | | Daniel Hurley..... | " "..... | 83 33 | |
| | | | Total..... | | \$833 31 |
| 3730 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Warden and Keepers of the County Jail, February, 1890; received February 28, 1890: | 1890 | |
| | | James P. Keating..... | Services, Warden..... | \$250 00 | |
| | | John F. McCabe..... | " Keeper..... | 83 33 | |
| | | Richard Dalton..... | " "..... | 83 33 | |
| | | John Powers..... | " "..... | 83 33 | |
| | | Hubert Casey..... | " "..... | 83 33 | |
| | | James E. McMahon..... | " "..... | 83 33 | |
| | | Dennis F. Cray..... | " "..... | 83 33 | |
| | | Daniel Hurley..... | " "..... | 83 33 | |
| | | | Total..... | | \$833 31 |

Salary of Physician to County Jail.

| | | | | | |
|------|--------|--------------------|---|------|----------|
| 1948 | Feb. 1 | John B. Cosby..... | (New York City Consolidation Act of 1882.) Services, Physician to County Jail, January, 1890; received January 31, 1890..... | 1890 | \$83 33 |
| 3733 | 28 | " | Services, Physician to County Jail, February, 1890; received February 28, 1890..... | " | 83 33 |
| | | | Total..... | | \$166 66 |

Salaries of the Engineer and the Assistant Engineer of the County Jail.

| | | | | | |
|------|--------|-----------------------|--|------|----------|
| 1949 | Feb. 1 | William J. Jones..... | (New York City Consolidation Act of 1882.) Services, Engineer of the County Jail, January, 1890; received January 31, 1890..... | 1890 | \$83 33 |
| 1950 | | John McGovern..... | Services, Assistant Engineer of the County Jail, January, 1890; received January 31, 1890..... | " | 66 66 |
| 3731 | 28 | William J. Jones..... | Services, Engineer of the County Jail, February, 1890; received February 28, 1890..... | " | 83 33 |
| 3732 | | John McGovern..... | Services, Assistant Engineer of the County Jail, February, 1890; received February 28, 1890..... | " | 66 66 |
| | | | Total..... | | \$299 98 |

THE REGISTER.

Salaries—Register's Office.

| | | | | | |
|------|---------|--------------------------------------|--|------------|------------|
| 1883 | Jan. 31 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Register's Office, January, 1890; received January 31, 1890: | 1890 | |
| | | Frank T. Fitzgerald..... | Services, Register..... | \$1,000 00 | |
| | | James A. Hanley..... | " Deputy Register..... | 416 66 | |
| | | John E. Fitzgerald..... | " Assistant Deputy Register..... | 250 00 | |
| | | Frank P. Young..... | " Satisfaction Clerk..... | 250 00 | |
| | | Michael Grady..... | " Tickler Clerk..... | 133 33 | |
| | | James V. Lynch..... | " Grantee Clerk..... | 125 00 | |
| | | Henry J. Comiskey..... | " Chattel Mortgage Clerk..... | 150 00 | |
| | | George Achenbach..... | " Account Clerk..... | 100 00 | |
| | | Edward F. Smith..... | " Examiner..... | 125 00 | |
| | | John H. Andrews..... | " "..... | 100 00 | |
| | | John J. Coyle..... | " Reader..... | 100 00 | |
| | | James MacKenzie..... | " Examiner..... | 41 93 | |
| | | William C. Murtha..... | " Reader..... | 61 29 | |
| | | John Pyne..... | " Delivery Clerk..... | 125 00 | |
| | | Joseph A. J. Drew..... | " "..... | 100 00 | |
| | | Henry W. Murphy..... | " Index Clerk..... | 108 33 | |
| | | Horatio G. Molini..... | " "..... | 100 00 | |
| | | Daniel P. Dennin..... | " "..... | 61 29 | |
| | | James A. Hamilton..... | " "..... | 38 70 | |
| | | Frank Watts..... | " "..... | 100 00 | |
| | | Thomas B. Fitzpatrick..... | " "..... | 100 00 | |
| | | Robert A. White..... | " Certified Copy Clerk..... | 100 00 | |
| | | Michael J. Curley..... | " Map Clerk..... | 70 96 | |
| | | Marcus O'Donnell..... | " "..... | 29 03 | |
| | | Frank J. Wilford..... | " "..... | 100 00 | |
| | | Hugh Duffy..... | " Clerk on Discharge of Mortgages..... | 75 00 | |
| | | John L. Meagher..... | " Clerk on Discharge of Mortgages..... | 75 00 | |
| | | Edward F. Sheahan..... | " Clerk on Discharge of Mortgages..... | 29 03 | |
| | | Matthew H. Moore..... | " Custodian..... | 100 00 | |
| | | Matthew Gilligan..... | " "..... | 83 33 | |
| | | John M. Donough..... | " "..... | 53 76 | |
| | | Daniel A. Bostwick, Jr..... | " "..... | 83 33 | |
| | | Frank H. Gilhooly..... | " "..... | 83 33 | |
| | | John J. Moloney..... | " "..... | 83 33 | |
| | | Thomas Banks..... | " "..... | 75 00 | |
| | | Philip J. Fitzgibbons..... | " Watchman..... | 75 00 | |
| | | James Langan..... | " "..... | 75 00 | |
| | | John Mulholland..... | " Messenger..... | 75 00 | |
| | | John Wood..... | " Chief Searcher..... | 250 00 | |
| | | George F. Brennan..... | " Searcher..... | 208 33 | |
| | | Edward T. Egbert..... | " "..... | 208 33 | |
| | | Edward J. Keech..... | " "..... | 208 33 | |
| | | David F. O'Connor..... | " "..... | 208 33 | |
| | | Abbott M. Ullman..... | " "..... | 208 33 | |
| | | John A. Boyle..... | " "..... | 166 66 | |
| | | Philip J. Britt..... | " "..... | 166 66 | |
| | | John A. Slevin..... | " "..... | 166 66 | |
| | | James Hynes..... | " Chief Recording Clerk..... | 150 00 | |
| 2155 | Feb. 5 | J. H. Timmerman, City Paymaster..... | Pay-roll of Recording Clerks, Register's Office, January, 1890; received February 3, 1890: | 1890 | \$6,794 26 |
| | | Michael P. Brady..... | Services, Recording Clerk..... | \$61 50 | |
| | | Hugh Brady..... | " "..... | 61 90 | |
| | | Edward S. Breder..... | " "..... | 30 20 | |
| | | Charles M. Boyd..... | " "..... | 41 70 | |
| | | James M. Brennan..... | " "..... | 26 90 | |
| | | Edward A. Collins..... | " "..... | 51 45 | |
| | | John J. Cunningham..... | " "..... | 79 40 | |
| | | Thomas W. Cashman..... | " "..... | 40 20 | |
| | | Michael J. Callahan..... | " "..... | 14 80 | |
| | | Harry H. Dale..... | " "..... | 40 90 | |
| | | William H. Daley..... | " "..... | 21 80 | |
| | | William W. Dunlap..... | " "..... | 69 10 | |
| | | Jacob Feis..... | " "..... | 65 80 | |
| | | Nicholas L. Fogarty..... | " "..... | 85 40 | |
| | | Alfred G. Finesey..... | " "..... | 100 20 | |
| | | John J. Flood..... | " "..... | 59 30 | |
| | | Patrick J. Finn..... | " "..... | 28 50 | |
| | | Thomas Fennell..... | " "..... | 31 80 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|--------------------------------------|--|----------------|------------|
| 2155 | 1890. Feb. 5 | Edward F. Fitzgerald..... | Services, Recording Clerk..... | \$20 10 | 1890 |
| | | John F. Gaffney..... | " "..... | 69 10 | |
| | | Joseph F. Gilfeather..... | " "..... | 2 40 | |
| | | Luke J. Hackett..... | " "..... | 73 60 | |
| | | William J. Heaney..... | " "..... | 2 70 | |
| | | William J. Hughes..... | " "..... | 70 00 | |
| | | George W. Houghton..... | " "..... | 73 70 | |
| | | Max Hahn..... | " "..... | 22 30 | |
| | | Edmund Hassett..... | " "..... | 7 90 | |
| | | Henry B. Kehoe..... | " "..... | 69 10 | |
| | | Samuel Lavner..... | " "..... | 50 80 | |
| | | James J. Leavy..... | " "..... | 40 20 | |
| | | John J. Murray..... | " "..... | 68 10 | |
| | | Jacob W. Moore..... | " "..... | 67 50 | |
| | | Robert J. Mullen..... | " "..... | 23 00 | |
| | | Vincent J. McTeigue..... | " "..... | 56 35 | |
| | | Hugh F. McDonald..... | " "..... | 55 40 | |
| | | John McNulty..... | " "..... | 48 15 | |
| | | John H. Menken..... | " "..... | 35 90 | |
| | | Edward J. Murray..... | " "..... | 21 90 | |
| | | John J. McKenna..... | " "..... | 90 60 | |
| | | Thomas F. McDevitt..... | " "..... | 96 50 | |
| | | James H. McGraw..... | " "..... | 60 30 | |
| | | William E. Morgan..... | " "..... | 26 70 | |
| | | Henry Masterson..... | " "..... | 34 50 | |
| | | George McLaughlin..... | " "..... | 24 20 | |
| | | Charles Murphy..... | " "..... | 15 40 | |
| | | Bernard J. McGee..... | " "..... | 28 90 | |
| | | Thomas J. Nolan..... | " "..... | 70 05 | |
| | | Homer Nelson..... | " "..... | 59 50 | |
| | | Daniel O'Doherty..... | " "..... | 37 10 | |
| | | Thos. O'D. O'Callaghan..... | " "..... | 40 00 | |
| | | Patrick F. O'Connell..... | " "..... | 8 50 | |
| | | Joseph F. Prendergast..... | " "..... | 108 15 | |
| | | Francis C. Reilly..... | " "..... | 38 40 | |
| | | John F. Rush..... | " "..... | 62 20 | |
| | | James H. Rodman..... | " "..... | 85 80 | |
| | | John F. Sheridan..... | " "..... | 93 40 | |
| | | Abraham Silverstein..... | " "..... | 47 40 | |
| | | Abraham A. Schmidt..... | " "..... | 28 50 | |
| | | James Vincent..... | " "..... | 3 70 | |
| | | Peter Witschief..... | " "..... | 107 00 | |
| | | Charles Wache..... | " "..... | 58 20 | |
| | | Charles Gilmore..... | " "..... | 14 60 | |
| | | Jurgsen Johansson..... | " "..... | 8 30 | |
| | | Isaac Goldberg..... | " "..... | 72 70 | |
| 3901 | Mar. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Register's Office, February, 1890; received February 28, 1890: | 1890 | \$3,109 65 |
| | | Frank T. Fitzgerald..... | Services, Register..... | \$1,000 00 | |
| | | James A. Hanley..... | " Deputy Register..... | 416 66 | |
| | | John E. Fitzgerald..... | " Assistant Deputy Register..... | 250 00 | |
| | | Frank P. Young..... | " Satisfaction Clerk..... | 250 00 | |
| | | Michael Grady..... | " Tickler Clerk..... | 133 33 | |
| | | James V. Lynch..... | " Grantee Clerk..... | 125 00 | |
| | | Henry J. Comiskey..... | " Chattel Mortgage Clerk..... | 150 00 | |
| | | Charles E. Baldwin..... | " Search Clerk..... | 100 00 | |
| | | George Achenbach..... | " Account Clerk..... | 100 00 | |
| | | James Hynes..... | " Chief Recording Clerk..... | 150 00 | |
| | | Edward F. Smith..... | " Examiner..... | 125 00 | |
| | | John H. Andrews..... | " "..... | 100 00 | |
| | | John J. Coyle..... | " Reader..... | 100 00 | |
| | | William C. Murtha..... | " "..... | 100 00 | |
| | | John Pyne..... | " Delivery Clerk..... | 125 00 | |
| | | Joseph A. J. Drew..... | " "..... | 100 00 | |
| | | Henry W. Murphy..... | " Index Clerk..... | 108 33 | |
| | | Horatio G. Molini..... | " "..... | 100 00 | |
| | | James A. Hamilton..... | " "..... | 100 00 | |
| | | Thomas B. Fitzpatrick..... | " "..... | 100 00 | |
| | | Frank Watts..... | " "..... | 57 14 | |
| | | Joseph F. Prendergast..... | " "..... | 42 85 | |
| | | William H. Sinnott..... | " "..... | 83 33 | |
| | | John H. Curley..... | " "..... | 83 53 | |
| | | Hugh Duffy..... | " Certified Copy Clerk..... | 83 33 | |
| | | Marcus O'Donnell..... | " Map Clerk..... | 100 00 | |
| | | Frank J. Wilford..... | " "..... | 100 00 | |
| | | Francis J. Grimes..... | " Clerk on Powers of Attorney..... | 83 33 | |
| | | Henry Driscoll..... | " Clerk on Religious Incorporations..... | 83 33 | |
| | | John L. Meagher..... | " Clerk on Discharged Mortgages..... | 75 00 | |
| | | Edward F. Sheahan..... | " Clerk on Discharged Mortgages..... | 75 00 | |
| | | Patrick J. Delaney..... | " Clerk on Discharged Mortgages..... | 75 00 | |
| | | Matthew H. Moore..... | " Custodian..... | 125 00 | |
| | | Emanuel Mendelsohn..... | " "..... | 100 00 | |
| | | Matthew Gilligan..... | " "..... | 83 33 | |
| | | John McDonough..... | " "..... | 83 33 | |
| | | Daniel A. Bostwick, Jr..... | " "..... | 83 33 | |
| | | Frank H. Gilhooly..... | " "..... | 83 33 | |
| | | John J. Moloney..... | " "..... | 83 33 | |
| | | Thomas Banks..... | " "..... | 8 04 | |
| | | John Herman..... | " "..... | 66 95 | |
| | | Philip J. Fitzgibbons..... | " Watchman..... | 75 00 | |
| | | James Langan..... | " "..... | 75 00 | |
| | | John Mulholland..... | " Messenger..... | 75 00 | |
| | | Philip V. Walsh..... | " "..... | 37 50 | |
| | | Thomas Quinn..... | " "..... | 60 00 | |
| | | John Wood..... | " Chief Searcher..... | 133 92 | |
| | | George F. Brennan..... | " Searcher..... | 208 33 | |
| | | Edward T. Egbert..... | " "..... | 208 33 | |
| | | Edward J. Keech..... | " "..... | 208 33 | |
| | | David F. O'Connor..... | " "..... | 208 33 | |
| | | Abbott M. Ullman..... | " "..... | 208 33 | |
| | | John A. Boyle..... | " "..... | 166 66 | |
| | | Philip J. Britt..... | " "..... | 166 66 | |
| | | John A. Slevin..... | " "..... | 166 66 | |
| 4150 | 6 | J. H. Timmerman, City Paymaster..... | Pay-roll of Recording Clerks, Register's Office, February, 1890; received March 5, 1890: | 1890 | 7,389 65 |
| | | Charles M. Boyd..... | Services, Recording Clerk..... | \$46 70 | |
| | | Michael P. Brady..... | " "..... | 48 20 | |
| | | James M. Brennan..... | " "..... | 75 30 | |
| | | Hugh Brady..... | " "..... | 19 50 | |
| | | Thomas W. Cashman..... | " "..... | 40 30 | |
| | | Michael J. Callahan..... | " "..... | 48 10 | |
| | | John J. Cunningham..... | " "..... | 44 50 | |
| | | Edward A. Collins..... | " "..... | 4 20 | |
| | | Henry C. Cross..... | " "..... | 18 20 | |
| | | William W. Dunlap..... | " "..... | 34 00 | |
| | | Harry H. Dale..... | " "..... | 63 10 | |
| | | Henry E. Dreher..... | " "..... | 54 00 | |
| | | Jacob Feis..... | " "..... | 25 90 | |
| | | Nicholas L. Fogarty..... | " "..... | 66 20 | |
| | | Thomas Fennell..... | " "..... | 60 30 | |
| | | Edward F. Fitzgerald..... | " "..... | 43 20 | |
| | | Isaac Goldberg..... | " "..... | 43 10 | |
| | | John F. Gaffney..... | " "..... | 18 50 | |
| | | John J. Guilfoyle..... | " "..... | 30 50 | |
| | | William J. Hughes..... | " "..... | 23 40 | |
| | | George W. Houghton..... | " "..... | 69 55 | |
| | | Max Hahn..... | " "..... | 29 60 | |
| | | Edmund Hassett..... | " "..... | 49 30 | |
| | | Luke J. Hackett..... | " "..... | 50 50 | |
| | | Jurgsen Johansen..... | " "..... | 74 60 | |
| | | Henry B. Kehoe..... | " "..... | 78 40 | |
| | | James B. Kavanagh..... | " "..... | 18 30 | |
| | | Samuel Lavner..... | " "..... | 78 80 | |
| | | James J. Leavy..... | " "..... | 40 00 | |
| | | Thomas C. McNulty..... | " "..... | 50 00 | |
| | | John H. Menken..... | " "..... | 31 50 | |
| | | Thomas F. McDevitt..... | " "..... | 55 30 | |
| | | John J. Murray..... | " "..... | 24 80 | |
| | | Jacob W. Moore..... | " "..... | 33 30 | |
| | | Vincent J. McTeigue..... | " "..... | 32 90 | |
| | | Hugh F. McDonald..... | " "..... | 30 70 | |
| | | Edward J. McCauley..... | " "..... | 94 00 | |
| | | John J. McKenna..... | " "..... | 36 50 | |
| | | James H. McGraw..... | " "..... | 54 00 | |
| | | Henry Masterson..... | " "..... | 59 70 | |
| | | George McLaughlin..... | " "..... | 45 10 | |
| | | Charles Murphy..... | " "..... | 11 00 | |
| | | Bernard J. McGee..... | " "..... | 35 50 | |
| | | Edward J. Murray..... | " "..... | 35 40 | |
| | | Michael J. McLaughlin..... | " "..... | 15 90 | |
| | | Nicholas P. Murray..... | " "..... | 10 70 | |
| | | Homer Nelson..... | " "..... | 45 45 | |
| | | Thomas J. Nolan..... | " "..... | 9 10 | |
| | | Thos. O'D. O'Callaghan..... | " "..... | 12 80 | |
| | | Patrick F. O'Connell..... | " "..... | 33 40 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|--|-----------------|--|---|----------------|-------------|-------------|------------------|---|---|----------------|--------------|
| 4150 | 1890. Mar. 6 | Michael J. O'Connor | Services, Recording Clerk..... | \$22 00 | 1890 | 607 | 1890. Jan. 10 | The Sun..... | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 9, 1889..... | 1890 | \$99 20 |
| | | Joseph F. Prendergast..... | " | 56 90 | | 608 | | The Irish World | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 3, 1889..... | " | 74 40 |
| | | George T. Price..... | " | 40 10 | | 609 | | The Hebrew Standard Co.. | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 11, 1889..... | " | 39 00 |
| | | Francis C. Reilly..... | " | 68 20 | | 610 | | New York Herald | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 12, 1889..... | " | 109 80 |
| | | John F. Rush..... | " | 8 40 | | 611 | | New Yorker Herald | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 12, 1889..... | " | 41 40 |
| | | James H. Rodman..... | " | 22 60 | | 612 | | Court Journal and Official District Court Record. | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 5, 1889..... | " | 30 50 |
| | | John F. Sheridan..... | " | 36 80 | | 831 | 15 | N. Y. Staats Zeitung..... | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received January 10, 1890..... | " | 39 00 |
| | | Abraham Silverstein..... | " | 38 40 | | 891 | 16 | The Hebrew Standard Co.. | Advertising Election Notice of Election held November 5, 1889; received November 13, 1889..... | 1889 | 269 20 |
| | | James Vincent..... | " | 29 70 | | 1042 | 17 | Weekly Union..... | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received January 15, 1890..... | 1890 | 372 25 |
| | | Peter Witschief..... | " | 29 70 | | 1178 | 20 | The Star | On account of appropriation for "Election Expenses" for 1890, in full of requisition dated January 17, 1890; received January 28, 1890. | " | 74 40 |
| | | Charles Wache..... | " | 49 80 | | 1762 | 29 | Treasurer of the Police Commissioners..... | On account of appropriation for "Election Expenses" for 1890, in full of requisition dated February 11, 1890; received February 24, 1890..... | " | 500 00 |
| | | William V. Brown..... | " | 14 80 | | 3727 | Feb. 28 | Treasurer of the Police Commissioners..... | On account of appropriation for "Election Expenses" for 1890, in full of requisition dated March 11, 1890; received March 26, 1890.... | " | 500 00 |
| | | Andrew J. Kirk..... | " | 43 20 | | 5590 | Mar. 27 | Treasurer of the Police Commissioners..... | Total..... | | \$223,511 66 |
| | | John J. Flood..... | " | 34 80 | | | | | | | |
| | | Frank Watts..... | " | 18 70 | | | | | | | |
| 4622 | 14 | J. H. Timmerman, City Paymaster..... | Amount deducted from pay-roll of Register's Office, February, 1890; received February 28, 1890: | 1890 | \$2,576 40 | | | | | | |
| | | Robert A. White..... | Services, Examiner..... | \$108 33 | | | | | | | |
| | | Edward Hogan, Jr..... | " | 83 33 | 191 66 | | | | | | |
| 5844 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Register's Office, March, 1890; received March 31, 1890: | 1890 | | | | | | | |
| | | Frank T. Fitzgerald..... | Services, Register..... | \$1,000 00 | | | | | | | |
| | | James A. Hanley..... | " Deputy Register..... | 416 66 | | | | | | | |
| | | John E. Fitzgerald..... | " Assistant Deputy Register..... | 250 00 | | | | | | | |
| | | Frank P. Young..... | " Satisfaction Clerk..... | 250 00 | | | | | | | |
| | | Michael Grady..... | " Tickler Clerk..... | 133 33 | | | | | | | |
| | | James V. Lynch..... | " Grantee Clerk..... | 125 00 | | | | | | | |
| | | Henry J. Comiskey..... | " Chattel Mortgage Clerk..... | 150 00 | | | | | | | |
| | | Charles E. Baldwin..... | " Search Clerk..... | 100 00 | | | | | | | |
| | | George Achenbach..... | " Account Clerk..... | 100 00 | | | | | | | |
| | | James Hines..... | " Chief Recording Clerk..... | 150 00 | | | | | | | |
| | | Edward F. Smith..... | " Examiner..... | 125 00 | | | | | | | |
| | | Robert A. White..... | " "..... | 108 33 | | | | | | | |
| | | John H. Andrews..... | " "..... | 100 00 | | | | | | | |
| | | John J. Coyle..... | " Reader..... | 100 00 | | | | | | | |
| | | William C. Murtha..... | " "..... | 100 00 | | | | | | | |
| | | Edward Hogan, Jr..... | " "..... | 83 33 | | | | | | | |
| | | John Pyne..... | " Delivery Clerk..... | 125 00 | | | | | | | |
| | | Joseph A. J. Drew..... | " Index Clerk..... | 100 00 | | | | | | | |
| | | Henry W. Murphy..... | " "..... | 108 33 | | | | | | | |
| | | Horatio G. Molini..... | " "..... | 100 00 | | | | | | | |
| | | James A. Hamilton..... | " "..... | 100 00 | | | | | | | |
| | | Thomas B. Fitzpatrick..... | " "..... | 100 00 | | | | | | | |
| | | Joseph F. Prendergast..... | " "..... | 100 00 | | | | | | | |
| | | John H. Curley..... | " "..... | 83 33 | | | | | | | |
| | | William H. Sinnott..... | " Temporary Clerk..... | 33 33 | | | | | | | |
| | | Hugh Duffy..... | " Certified Copy Clerk..... | 83 33 | | | | | | | |
| | | Marcus O. Donnell..... | " Map Clerk..... | 100 00 | | | | | | | |
| | | Frank J. Wilford..... | " "..... | 29 03 | | | | | | | |
| | | Michael Hart..... | " "..... | 70 96 | | | | | | | |
| | | Francis J. Grimes..... | " Recording Clerk on Powers of Attorney..... | 83 33 | | | | | | | |
| | | Heary Driscoll..... | " Recording Clerk on Religious Incorporations..... | 83 33 | | | | | | | |
| | | John L. Meagher..... | " Recording Clerk on Discharge of Mortgages..... | 75 00 | | | | | | | |
| | | Edward F. Sheahan..... | " Recording Clerk on Discharge of Mortgages..... | 75 00 | | | | | | | |
| | | Patrick J. Delaney..... | " Recording Clerk on Discharge of Mortgages..... | 75 00 | | | | | | | |
| | | Matthew H. Moore..... | " Custodian..... | 125 00 | | | | | | | |
| | | Emanuel Mendelsohn..... | " "..... | 100 00 | | | | | | | |
| | | Matthew Gilligan..... | " "..... | 83 33 | | | | | | | |
| | | John McDonough..... | " "..... | 83 33 | | | | | | | |
| | | Daniel A. Bostwick, Jr..... | " "..... | 83 33 | | | | | | | |
| | | Frank H. Gilhooly..... | " "..... | 83 33 | | | | | | | |
| | | John J. Moloney..... | " "..... | 83 33 | | | | | | | |
| | | John Herman..... | " "..... | 75 00 | | | | | | | |
| | | Philip J. Fitzgibbons..... | " Watchman..... | 75 00 | | | | | | | |
| | | James Langan..... | " "..... | 75 00 | | | | | | | |
| | | John Mulholland..... | " Messenger..... | 75 00 | | | | | | | |
| | | Philip V. Walsh..... | " "..... | 75 00 | | | | | | | |
| | | Thomas Quinn..... | " "..... | 60 00 | | | | | | | |
| | | George F. Brennan..... | " Searcher..... | 208 33 | | | | | | | |
| | | Edward F. Egbert..... | " "..... | 208 33 | | | | | | | |
| | | Edward J. Keech..... | " "..... | 208 33 | | | | | | | |
| | | David F. O'Connor..... | " "..... | 208 33 | | | | | | | |
| | | Abbott M. Ullman..... | " "..... | 208 33 | | | | | | | |
| | | John A. Boyle..... | " "..... | 208 33 | | | | | | | |
| | | Phillip J. Britt..... | " "..... | 166 66 | | | | | | | |
| | | John A. Slevin..... | " "..... | 166 66 | | | | | | | |
| | | | Total..... | | 7,476 57 | | | | | | |
| | | | Total..... | | \$27,538 19 | | | | | | |
| Contingencies—Register's Office. | | | | | | | | | | | |
| 586 | Jan. 10 | James H. Caulfield | (New York City Consolidation Act of 1882.) Copies of bills presented to the Senate and Assembly, session of 1889, etc.; received December 16, 1889..... | 1889 | \$59 60 | | | | | | |
| 1604 | 27 | John D. Hayes..... | Senate and Assembly Records for Legislative Session of 1889; received December 16, 1889. | " | 10 00 | | | | | | |
| | | | Total..... | | \$69 60 | | | | | | |
| BUREAU OF ELECTIONS. | | | | | | | | | | | |
| Election Expense. | | | | | | | | | | | |
| 210 | Jan. 7 | Havilah M. Smith & Son | (New York City Consolidation Act of 1882.) Table, etc.; received December 30, 1889..... | 1889 | \$5 43 | | | | | | |
| 211 | | " | Whitewood tags; received December 30, 1889..... | " | 5 36 | | | | | | |
| 417 | 8 | J. H. Timmerman, City Paymaster..... | Pay-rolls of Inspectors and Poll Clerks in First to Twenty-fourth Assembly District, for General Election held November 5, 1889; received December 21, 1889..... | " | 141,240 00 | | | | | | |
| 418 | | J. H. Timmerman, City Paymaster..... | Pay-rolls for rent of polling places in First to Twenty-fourth Assembly District, for General Election held November 5, 1889; received December 21, 1889..... | " | 29,960 00 | | | | | | |
| 419 | | J. H. Timmerman, City Paymaster..... | Pay-rolls of Inspectors and Poll Clerks in First to Twenty-fourth Assembly District, for General Election held November 5, 1889, deficiency of 1889; received December 21, 1889..... | 1890 | 29,838 00 | | | | | | |
| 420 | | J. H. Timmerman, City Paymaster..... | Pay-rolls for rent of polling places in First to Twenty-fourth Assembly District, for General Election held November 5, 1889, deficiency of 1889; received December 21, 1889..... | " | 5,460 00 | | | | | | |
| 421 | | J. H. Timmerman, City Paymaster..... | Pay-rolls of Inspectors, Poll Clerks, etc., for Special Election in Sixth Congressional District, held March 30, 1889, deficiency of 1889; received December 21, 1889..... | " | 13,914 00 | | | | | | |
| 462 | | Patterson Brothers..... | Lanterns; received December 24, 1889..... | 1889 | 18 00 | | | | | | |
| 463 | | Josiah A. Westervelt..... | Supplies furnished election booth; received December 21, 1889..... | " | 3 82 | | | | | | |
| 600 | 10 | James A. Flack, Sheriff..... | Serving notices, Special Election to Supervisors, deficiency of 1889; received December 5, 1889..... | 1890 | 25 00 | | | | | | |
| 601 | | New York News Publishing Co..... | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 18, 1889..... | " | 75 60 | | | | | | |
| 602 | | The Morning Journal Association..... | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 6, 1889..... | " | 96 00 | | | | | | |
| 603 | | The New York Law Journal..... | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 4, 1889..... | " | 13 50 | | | | | | |
| 604 | | The World..... | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 31, 1889..... | " | 74 40 | | | | | | |
| 605 | | The Tribune Association | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received January 6, 1890..... | " | 68 40 | | | | | | |
| 606 | | The New York Times..... | Advertising Election Notice, Special Election, Sixth Congressional District, deficiency of 1889; received December 2, 1889..... | " | 65 00 | | | | | | |
| ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS. | | | | | | | | | | | |
| Children's Aid Society. | | | | | | | | | | | |
| 1875 | Jan. 31 | Children's Aid Society..... | (New York City Consolidation Act of 1882.) On account of appropriation for the year 1890, from the City of New York, for expenditures, from January 1 to May 1, 1890; received January 28, 1890..... | 1890 | \$23,333 33 | | | | | | |
| Children's Fold of the City of New York. | | | | | | | | | | | |
| 1177 | Jan. 20 | Children's Fold of the City of New York..... | (New York City Consolidation Act of 1882.) Maintenance of orphan, half-orphan and destitute children received and supported by said institution during quarter ending December 31, 1889; received January 16, 1890..... | 1889 | \$3,596 86 | | | | | | |
| Foundling Asylum of the Sisters of Charity. | | | | | | | | | | | |
| 479 | Jan. 9 | Foundling Asylum of the Sisters of Charity..... | (New York City Consolidation Act of 1882.) On account of maintenance of children and needy and homeless mothers, December, 1889; received January 7, 1889..... | 1889 | \$13,161 17 | | | | | | |
| 480 | | Foundling Asylum of the Sisters of Charity..... | Balance of maintenance of children and needy and homeless mothers, December, 1889 (deficiency of 1889); received January 7, 1890..... | 1890 | 9,838 00 | | | | | | |
| 2223 | Feb. 6 | Foundling Asylum of the Sisters of Charity..... | Maintenance of children and needy and homeless mothers, January, 1890; received February 5, 1890..... | " | 23,119 44 | | | | | | |
| 4189 | Mar. 6 | Foundling Asylum of the Sisters of Charity..... | Maintenance of children and needy and homeless mothers, February, 1890; received March 4, 1890..... | " | 20,837 32 | | | | | | |
| | | | Total..... | | \$66,955 93 | | | | | | |
| Hebrew Benevolent Society of the City of New York. | | | | | | | | | | | |
| 1017 | Jan. 17 | Hebrew Benevolent Society of the City of New York..... | (New York City Consolidation Act of 1882.) Care, education and maintenance of orphan, half-orphan and destitute children, for quarter ending December 31, 1889; received January 14, 1890..... | 1889 | \$15,141 72 | | | | | | |
| Hudson River State Hospital. | | | | | | | | | | | |
| 1908 | Feb. 1 | Hudson River State Hospital..... | (New York City Consolidation Act of 1882.) On account of maintenance and clothing of insane persons from the County of New York, for the quarter ending December 31, 1889; received January 29, 1890..... | 1889 | \$2,255 15 | | | | | | |
| Institution for the Improved Instruction of Deaf Mutes. | | | | | | | | | | | |
| 1044 | Jan. 17 | Institution for the Improved Instruction of Deaf Mutes..... | (New York City Consolidation Act of 1882.) On account of board, tuition and clothing of pupils from the County of New York, and clothing State pupils, for quarter ending December 31, 1889; received January 14, 1890..... | 1889 | \$2,301 44 | | | | | | |
| 1045 | | Institution for the Improved Instruction of Deaf Mutes..... | On account of board, tuition and clothing of pupils from the County of New York, and clothing State pupils, for quarter ending December 31, 1889 (arrears of 1889); received January 14, 1890..... | 1890 | 2,498 00 | | | | | | |
| | | | Total..... | | \$4,799 44 | | | | | | |
| New York Institution for the Blind. | | | | | | | | | | | |
| 1874 | Jan. 31 | New York Institution for the Blind..... | (New York City Consolidation Act of 1882.) Clothing pupils from the County of New York, for quarter ending December 31, 1889; received January 29, 1890..... | 1889 | \$1,362 50 | | | | | | |
| New York Institution for the Instruction of the Deaf and Dumb. | | | | | | | | | | | |
| 1575 | Jan. 27 | New York Institution for the Instruction of the Deaf and Dumb..... | (New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for clothing State pupils, for quarter ending December 31, 1889; received January 24, 1890..... | 1889 | \$4,080 84 | | | | | | |
| New York Juvenile Asylum. | | | | | | | | | | | |
| 1201 | Jan. 20 | New York Juvenile Asylum..... | (New York City Consolidation Act of 1882.) On account for support, instruction and care of children in November and December, 1889; received January 16, 1890..... | 1889 | \$16,393 90 | | | | | | |
| 1202 | | " | Balance for support, instruction and care of children in November and December, 1889 (arrears, 1889); received January 16, 1890..... | 1890 | 1,192 20 | | | | | | |
| 4187 | Mar. 6 | " | Support, instruction and care of children in January and February, 1890; received March 4, 1890..... | " | 16,618 19 | | | | | | |
| | | | Total..... | | \$34,204 29 | | | | | | |

New York Infant Asylum.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|---------------------------|---|----------------|-------------|
| 574 | 1890. Jan. 9 | New York Infant Asylum... | (New York City Consolidation Act of 1882.) Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers, December, 1889; received January 8, 1890..... | 1889 | \$8,003 38 |
| 2983 | Feb. 17 | " | Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers, January, 1890; received February 13, 1890..... | 1890 | 8,304 02 |
| 4598 | Mar. 13 | " | Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers, February, 1890; received March 10, 1890..... | " | 7,247 00 |
| | | | Total..... | | \$23,554 40 |

New York State Lunatic Asylum.

| | | | | | |
|------|---------|------------------------------------|---|------|----------|
| 3568 | Feb. 26 | New York State Lunatic Asylum..... | (New York City Consolidation Act of 1882.) Clothing and maintenance of patients from the County of New York, six months ending December 31, 1889; received February 20, 1890..... | 1889 | \$304 87 |
|------|---------|------------------------------------|---|------|----------|

New York Catholic Protectory.

| | | | | | |
|------|---------|-----------------------------------|--|------|-------------|
| 1228 | Jan. 20 | New York Catholic Protectory..... | (New York City Consolidation Act of 1882.) Maintenance of children, December, 1889; received January 18, 1890..... | 1889 | \$19,453 08 |
| 2552 | Feb. 12 | New York Catholic Protectory..... | Maintenance of children, January, 1890; received February 7, 1890..... | 1890 | 18,753 82 |
| 4397 | Mar. 13 | New York Catholic Protectory..... | Maintenance of children, February, 1890; received March 11, 1890..... | " | 17,491 90 |
| | | | Total..... | | \$55,698 80 |

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

| | | | | | |
|------|---------|---|---|------|------------|
| 1617 | Jan. 27 | New York Society for the Relief of the Ruptured and Crippled..... | (New York City Consolidation Act of 1882.) Support of children for quarter ending December 31, 1889; received January 23, 1890..... | 1889 | \$6,584 38 |
|------|---------|---|---|------|------------|

New York Infirmary for Women and Children.

| | | | | | |
|------|--------|---|--|------|------------|
| 165 | Jan. 6 | New York Infirmary for Women and Children.. | (New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, October, 1889; received December 31, 1889..... | 1889 | \$225 00 |
| 1703 | 29 | New York Infirmary for Women and Children.. | Care of homeless and needy mothers and obstetrical attendance, November, 1889; received January 28, 1890..... | " | 225 00 |
| 1704 | | New York Infirmary for Women and Children.. | Care of homeless and needy mothers and obstetrical attendance, December, 1889; received January 28, 1890..... | " | 400 00 |
| 3948 | Mar. 3 | New York Infirmary for Women and Children.. | Care of homeless and needy mothers and obstetrical attendance, January, 1890; received February 21, 1890..... | 1890 | 200 00 |
| 5219 | 22 | New York Infirmary for Women and Children.. | Care of homeless and needy mothers and obstetrical attendance, February, 1890; received March 21, 1890..... | " | 250 00 |
| | | | Total..... | | \$1,300 00 |

Nursery and Child's Hospital.

| | | | | | |
|------|---------|------------------------------|--|------|-------------|
| 775 | Jan. 15 | Nursery and Child's Hospital | (New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, December, 1889; received January 13, 1890..... | 1889 | \$6,783 42 |
| 2984 | Feb. 17 | " | Support and maintenance of children and destitute women, January, 1890; received February 13, 1890..... | 1890 | 6,971 42 |
| 4676 | Mar. 15 | " | Support and maintenance of children and destitute women, February, 1890; received March 4, 1890..... | " | 6,642 84 |
| | | | Total..... | | \$20,397 68 |

Protestant Episcopal House of Mercy.

| | | | | | |
|------|---------|--|--|------|------------|
| 1229 | Jan. 10 | Protestant Episcopal House of Mercy..... | (New York City Consolidation Act of 1882.) On account for support, treatment and care of inmates for six months ending December 31, 1889; received January 16, 1890..... | 1889 | \$3,154 14 |
| 1230 | | Protestant Episcopal House of Mercy..... | Balance of account for support, treatment and care of inmates (arrears of 1889); received January 16, 1890..... | 1890 | 607 86 |
| | | | Total..... | | \$3,762 00 |

Roman Catholic House of the Good Shepherd.

| | | | | | |
|------|--------|---|---|------|------------|
| 1525 | Oct. 7 | Roman Catholic House of the Good Shepherd.... | (New York City Consolidation Act of 1882.) On account for support of inmates for quarter ending December 31, 1889 (arrears of 1889); received January 22, 1889..... | 1890 | \$4,700 00 |
|------|--------|---|---|------|------------|

State Homeopathic Asylum for the Insane.

| | | | | | |
|------|---------|--|--|------|------------|
| 1910 | Feb. 1 | State Homeopathic Asylum for the Insane..... | (New York City Consolidation Act of 1882.) On account of maintenance of patients from the County of New York, for four months ending December 31, 1889; received January 28, 1890..... | 1889 | \$647 24 |
| 1911 | | State Homeopathic Asylum for the Insane..... | On account of maintenance of patients from the County of New York (arrears of 1889); received January 28, 1890..... | 1890 | 352 00 |
| 5350 | Mar. 25 | State Homeopathic Asylum for the Insane..... | Maintenance of patients from the County of New York, for two months ending February 28, 1890; received March 20, 1890..... | " | 761 20 |
| | | | Total..... | | \$1,760 44 |

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

| | | | | | |
|------|---------|--|--|------|------------|
| 3695 | Feb. 27 | State Asylum for Insane Criminals at Auburn, N. Y..... | (New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients from the County of New York, for the quarter ending December 31, 1889; received February 25, 1890..... | 1889 | \$1,019 19 |
|------|---------|--|--|------|------------|

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

| | | | | | |
|------|---------|--|--|------|------------|
| 1618 | Jan. 27 | The Shepherd's Fold of the Protestant Episcopal Church in the State of New York..... | (New York City Consolidation Act of 1882.) Balance of appropriation for the year 1889, to be applied to the objects and purposes of this corporation, for the quarter ending December 31, 1889; received January 23, 1890..... | 1889 | \$1,250 00 |
|------|---------|--|--|------|------------|

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

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|--|---|----------------|------------|
| 1909 | 1890. Feb. 1 | St. Joseph's Institution for Improved Instruction of Deaf Mutes..... | (New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, for the quarter ending December 31, 1889; received January 25, 1890..... | 1889 | \$4,934 11 |

Five Points House of Industry.

| | | | | | |
|------|--------|------------------------------------|--|------|------------|
| 2157 | Feb. 5 | Five Points House of Industry..... | (New York City Consolidation Act of 1882.) Support of orphan, half orphan and destitute children, for the quarter ending December 31, 1889; received January 24, 1890..... | 1889 | \$1,524 10 |
|------|--------|------------------------------------|--|------|------------|

Association for Befriending Children and Young Girls.

| | | | | | |
|------|---------|---|--|------|------------|
| 1523 | Jan. 24 | Association for Befriending Children and Young Girls..... | (New York City Consolidation Act of 1882.) On account for support, instruction, rescue and care of inmates, December, 1889; received January 22, 1890..... | 1889 | \$489 71 |
| 1524 | | Association for Befriending Children and Young Girls..... | Balance for support, instruction, rescue and care of inmates, December, 1889 (arrears of 1889); received January 22, 1890..... | 1890 | 162 00 |
| 3428 | Feb. 24 | Association for Befriending Children and Young Girls..... | Support, instruction, rescue and care of inmates, January, 1890; received February 20, 1890..... | " | 631 14 |
| 5116 | Mar. 21 | Association for Befriending Children and Young Girls..... | Support, instruction, rescue and care of inmates, February, 1890; received March 19, 1890..... | " | 573 00 |
| | | | Total..... | | \$1,855 85 |

Hebrew Sheltering Guardian Society.

| | | | | | |
|------|---------|---|--|------|------------|
| 3567 | Feb. 26 | Hebrew Sheltering Guardian Society..... | (New York City Consolidation Act of 1882.) Support of children, January, 1890; received February 20, 1890..... | 1890 | \$5,158 29 |
| 4285 | Mar. 10 | Hebrew Sheltering Guardian Society..... | Support of children, February, 1890; received March 5, 1890..... | " | 4,637 26 |
| | | | Total..... | | \$9,795 55 |

THE JUDICIARY.

Salaries—City Court.

| | | | | | |
|------|---------|--------------------------------------|--|----------|----------|
| 1810 | Jan. 31 | J. H. Timmerman, City Paymaster..... | (New York City Consolidation Act of 1882.) Pay-roll of Clerk's Assistants, etc., First, Second, Third, Fourth, Fifth and Sixth District Police Courts, January, 1890; received January 31, 1890: | 1890 | |
| | | Charles A. Adams..... | Services, Clerk's Assistant..... | \$166 66 | |
| | | Michael W. Bowen..... | " | 166 66 | |
| | | David Crocheron..... | " | 166 66 | |
| | | Thomas P. Dinnean..... | " | 166 66 | |
| | | Victor Heimberger..... | " | 166 66 | |
| | | George Kelly..... | " | 112 90 | |
| | | William J. Kennedy..... | " | 166 66 | |
| | | John Gavigan..... | " | 166 66 | |
| | | Bernard H. Malone..... | " | 166 66 | |
| | | John E. McGowan..... | " | 166 66 | |
| | | William Morgan..... | " | 166 66 | |
| | | Solomon D. Rosenthal..... | " | 166 66 | |
| | | Thomas J. Ryan..... | " | 166 66 | |
| | | Richard J. Sullivan..... | " | 112 90 | |
| | | James A. Lyon..... | " Stenographer..... | 166 66 | |
| | | Waterman L. Ormsby, Jr..... | " | 166 66 | |
| | | David C. Seltman..... | " | 166 66 | |
| | | Michael J. Treacy..... | " | 166 66 | |
| | | August J. Laske..... | " Court Attendant..... | 100 00 | |
| | | John Fredrick..... | " Interpreter..... | 100 00 | |
| | | Francis P. Knapp..... | " | 100 00 | |
| | | Michael Trageser..... | " | 100 00 | |
| | | Charles F. Winkelman..... | " | 100 00 | |
| 1811 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Second District Civil Court, January, 1890; received January 31, 1890: | 1890 | |
| | | Charles M. Clancy..... | Services, Justice..... | \$500 00 | |
| | | James Dunphy..... | " Clerk..... | 250 00 | |
| | | Francis Mangin..... | " Assistant Clerk..... | 250 00 | |
| | | Samuel Wolf..... | " Stenographer..... | 166 66 | |
| | | Diedrich Knabe..... | " Interpreter..... | 100 00 | |
| | | Hugh A. Taggart..... | " Attendant..... | 83 33 | |
| | | John T. Martin..... | " | 83 33 | |
| | | James McCullough..... | " Janitor..... | 75 00 | |
| 1812 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Seventh District Civil Court, January, 1890; received January 31, 1890: | 1890 | |
| | | John B. McKean..... | Services, Justice..... | \$500 00 | |
| | | Sylvester E. Nolan..... | " Clerk..... | 250 00 | |
| | | Patrick McDavitt..... | " Assistant Clerk..... | 250 00 | |
| | | George A. Moulton..... | " Stenographer..... | 166 66 | |
| | | Frederick Fischer..... | " Interpreter..... | 100 00 | |
| | | Julius Johnson..... | " Attendant..... | 83 33 | |
| | | Edward T. Foran..... | " | 83 33 | |
| | | John McGuire..... | " Janitor..... | 75 00 | |
| 1813 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Tenth District Civil Court, January, 1890; received January 31, 1890: | 1890 | |
| | | Andrew J. Rogers..... | Services, Justice..... | \$500 00 | |
| | | Matthew P. Breen..... | " Clerk..... | 250 00 | |
| | | Richard D. Hamilton..... | " Assistant Clerk..... | 250 00 | |
| | | Charles F. Tinkham..... | " Stenographer..... | 166 66 | |
| | | Francis A. Schilling..... | " Interpreter..... | 100 00 | |
| | | Henry H. A. Ronner..... | " Attendant..... | 83 33 | |
| | | Frederick Schnauffer..... | " | 83 33 | |
| | | Patrick H. Clark..... | " Janitor..... | 75 00 | |
| 1814 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Eleventh District Civil Court, January, 1890; received January 31, 1890: | 1890 | |
| | | Thomas E. Murray..... | Services, Justice..... | \$500 00 | |
| | | John E. Kelly..... | " Clerk..... | 250 00 | |
| | | Hugh Grant..... | " Assistant Clerk..... | 250 00 | |
| | | Henry G. Smith..... | " Stenographer..... | 166 66 | |
| | | Martin Senger..... | " Interpreter..... | 100 00 | |
| | | Cornelius Foley..... | " Attendant..... | 83 33 | |
| | | James F. Grady..... | " | 83 33 | |
| | | Patrick Sexton..... | " Janitor..... | 75 00 | |
| 1841 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Third District Civil Court, January, 1890; received January 31, 1890: | 1890 | |
| | | George B. Deane, Jr..... | Services, Justice..... | \$500 00 | |
| | | William H. Corsa..... | " Clerk..... | 250 00 | |
| | | Whitfield Van Cott..... | " Assistant Clerk..... | 250 00 | |
| | | Michael J. Kelly..... | " Stenographer..... | 166 66 | |
| | | Joseph Weill..... | " Interpreter..... | 100 00 | |
| | | Joseph D. Costa..... | " Attendant..... | 100 00 | |
| | | John McKeever..... | " | 100 00 | |
| | | Daniel Mooney..... | " Janitor..... | 75 00 | |
| 1842 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Fourth District Civil Court, January, 1890; received January 31, 1890: | 1890 | |
| | | Alfred Steckler..... | Services, Justice..... | \$500 00 | |
| | | Julius Harburger..... | " Clerk..... | 250 00 | |
| | | George Hall..... | " Assistant Clerk..... | 250 00 | |
| | | Caleb H. Redfern..... | " Stenographer..... | 166 66 | |
| | | Edward Finkelstone..... | " Interpreter..... | 100 00 | |
| | | Francis McNicol..... | " Attendant..... | 83 33 | |
| | | Joseph F. Blackgrove..... | " | 83 33 | |
| | | Patrick Brady..... | " Janitor..... | 75 00 | |
| | | | Total..... | | 1,508 32 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------------|--------------------------------------|---|----------------|------------|-------------|---------------|--------------------------------------|--|----------------|------------|
| 1843 | 1890. Jan. 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Fifth District Civil Court, January, 1890; received January 31, 1890: | 1890 | | 3809 | 1890. Feb. 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, February, 1890; received February 28, 1890: | 1890 | |
| | | Henry M. Goldfogle..... | Services, Justice..... | \$500 00 | | | | Charles A. Adams..... | Services, Clerk's Assistant..... | \$166 66 | |
| | | John Duane, Jr..... | " Clerk..... | 250 00 | | | | Michael W. Bowen..... | " "..... | 166 66 | |
| | | James H. Sheils..... | " Assistant Clerk..... | 250 00 | | | | David Crocheron..... | " "..... | 166 66 | |
| | | James McAlarney..... | " Attendant..... | 83 33 | | | | Thomas P. Dinnean..... | " "..... | 166 66 | |
| | | James Laverty..... | " "..... | 83 33 | | | | Victor Heimberger..... | " "..... | 166 66 | |
| | | Arthur F. Ducret..... | " Stenographer..... | 166 66 | | | | George Kelly..... | " "..... | 166 66 | |
| | | Charles J. Newman..... | " Janitor..... | 75 00 | | | | William J. Kennedy..... | " "..... | 166 66 | |
| | | | | | \$1,408 32 | | | John Gavigan..... | " "..... | 166 66 | |
| 1844 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Sixth District Civil Court, January, 1890; received January 31, 1890: | 1890 | | | | Bernard H. Malone..... | " "..... | 166 66 | |
| | | Samson Lachman..... | Services, Justice..... | \$500 00 | | | | John E. McGowan..... | " "..... | 166 66 | |
| | | Philip Ahern..... | " Clerk..... | 250 00 | | | | William Morgan..... | " "..... | 166 66 | |
| | | Abram Bernard..... | " Assistant Clerk..... | 250 00 | | | | Solomon D. Rosenthal..... | " "..... | 166 66 | |
| | | James A. Gill..... | " Stenographer..... | 166 66 | | | | Thomas J. Ryan..... | " "..... | 166 66 | |
| | | Kaufman Worms..... | " Interpreter..... | 100 00 | | | | Richard J. Sullivan..... | " "..... | 166 66 | |
| | | Charles Boyle..... | " Attendant..... | 100 00 | | | | James A. Lyon..... | " Stenographer..... | 166 66 | |
| | | Lawrence J. Hines..... | " Janitor..... | 75 00 | | | | Waterman L. Ormsby, Jr..... | " "..... | 166 66 | |
| | | | | | 1,441 66 | | | David C. Seltman..... | " "..... | 166 66 | |
| 1845 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Ninth District Civil Court, January, 1890; received January 31, 1890: | 1890 | | | | Michael J. Treacy..... | " Court Attendant..... | 100 00 | |
| | | Joseph P. Fallon..... | Services, Justice..... | \$500 00 | | | | August J. Laske..... | " Interpreter..... | 100 00 | |
| | | William H. Liscomb..... | " Clerk..... | 250 00 | | | | John Fredrick..... | " "..... | 100 00 | |
| | | John C. Munzinger..... | " Assistant Clerk..... | 250 00 | | | | Francis P. Knapp..... | " "..... | 100 00 | |
| | | Evan S. Webster..... | " Stenographer..... | 166 66 | | | | Michael Trageser..... | " "..... | 100 00 | |
| | | John Theiss..... | " Interpreter..... | 100 00 | | | | Charles F. Winkelman..... | " "..... | 100 00 | |
| | | James Farrell..... | " Officer and Court Attendant..... | 83 33 | | | | | | | \$3,499 88 |
| | | Charles L. Lambert..... | " "..... | 83 33 | | | | | | | |
| | | | | | 1,433 32 | | | | | | |
| 1906 | Feb. 1 | J. H. Timmerman, City Paymaster..... | Pay-roll of Eighth District Civil Court, January, 1890; received January 31, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Fifth District Civil Court, February, 1890; received February 28, 1890: | 1890 | |
| | | John Jeroloman..... | Services, Justice..... | \$500 00 | | | | Henry M. Goldfogle..... | Services, Justice..... | \$500 00 | |
| | | Carson G. Archibald..... | " Clerk..... | 250 00 | | | | John Duane, Jr..... | " Clerk..... | 250 00 | |
| | | Henry G. Leask..... | " Assistant Clerk..... | 250 00 | | | | James H. Sheils..... | " Assistant Clerk..... | 250 00 | |
| | | Charles A. Morrison..... | " Stenographer..... | 166 66 | | | | James McAlarney..... | " Attendant..... | 83 33 | |
| | | Robert J. Cook..... | " Interpreter..... | 100 00 | | | | James Laverty..... | " "..... | 83 33 | |
| | | John J. Wall..... | " Attendant..... | 83 33 | | | | Arthur F. Ducret..... | " Stenographer..... | 166 66 | |
| | | John Torney..... | " "..... | 83 33 | | | | Charles J. Newman..... | " Janitor..... | 75 00 | |
| | | Joseph C. Fredericks..... | " Janitor..... | 75 00 | | | | | | | 1,408 32 |
| | | | | | 1,508 32 | | | | | | |
| 1907 | | J. H. Timmerman, City Paymaster..... | Pay-roll of First District Civil Court, January, 1890; received January 31, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of First District Civil Court, March, 1890; received March 31, 1890: | 1890 | |
| | | Peter Mitchell..... | Services, Justice..... | \$500 00 | | | | Peter Mitchell..... | Services, Justice..... | \$500 00 | |
| | | Louis C. Bruns..... | " Clerk..... | 250 00 | | | | Louis C. Bruns..... | " Clerk..... | 250 00 | |
| | | John Purcell..... | " Assistant Clerk..... | 250 00 | | | | John Purcell..... | " Assistant Clerk..... | 250 00 | |
| | | William W. Vaughn..... | " Stenographer..... | 166 66 | | | | William W. Vaughn..... | " Stenographer..... | 166 66 | |
| | | Bruno Bocks..... | " Interpreter..... | 100 00 | | | | Bruno Bocks..... | " Interpreter..... | 100 00 | |
| | | John McGrath..... | " Attendant..... | 83 33 | | | | John McGrath..... | " Attendant..... | 83 33 | |
| | | Alexander McQueen..... | " "..... | 83 33 | | | | Alexander McQueen..... | " "..... | 83 33 | |
| | | Denis McGinty..... | " Janitor..... | 75 00 | | | | Denis McGinty..... | " Janitor..... | 75 00 | |
| | | | | | 1,508 32 | | | | | | 1,508 32 |
| 3799 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of First District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Second District Civil Court, March, 1890; received March 31, 1890: | 1890 | |
| | | Peter Mitchell..... | Services, Justice..... | \$500 00 | | | | Charles M. Clancy..... | Services, Justice..... | \$500 00 | |
| | | Louis C. Bruns..... | " Clerk..... | 250 00 | | | | James Dunphy..... | " Clerk..... | 250 00 | |
| | | John Purcell..... | " Assistant Clerk..... | 250 00 | | | | Francis Mangin..... | " Assistant Clerk..... | 250 00 | |
| | | William W. Vaughn..... | " Stenographer..... | 166 66 | | | | Samuel Wolf..... | " Stenographer..... | 166 66 | |
| | | Bruno Bocks..... | " Interpreter..... | 100 00 | | | | Diedrich Knabe..... | " Interpreter..... | 100 00 | |
| | | John McGrath..... | " Attendant..... | 83 33 | | | | Hugh A. Taggart..... | " Attendant..... | 83 33 | |
| | | Alexander McQueen..... | " "..... | 83 33 | | | | John T. Martin..... | " "..... | 83 33 | |
| | | Denis McGinty..... | " Janitor..... | 75 00 | | | | James McCullough..... | " Janitor..... | 75 00 | |
| | | | | | 1,508 32 | | | | | | 1,508 32 |
| 3800 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Second District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Third District Civil Court, March, 1890; received March 31, 1890: | 1890 | |
| | | Charles M. Clancy..... | Services, Justice..... | \$500 00 | | | | George B. Deane, Jr..... | Services, Justice..... | \$500 00 | |
| | | James Dunphy..... | " Clerk..... | 250 00 | | | | William H. Corsa..... | " Clerk..... | 250 00 | |
| | | Francis Mangin..... | " Assistant Clerk..... | 250 00 | | | | Whitfield Van Cott..... | " Assistant Clerk..... | 250 00 | |
| | | Samuel Wolf..... | " Stenographer..... | 166 66 | | | | Michael J. Kelly..... | " Stenographer..... | 166 66 | |
| | | Diedrich Knabe..... | " Interpreter..... | 100 00 | | | | Joseph Weill..... | " Interpreter..... | 100 00 | |
| | | Hugh A. Taggart..... | " Attendant..... | 83 33 | | | | Joseph D. Costa..... | " Attendant..... | 100 00 | |
| | | John T. Martin..... | " "..... | 83 33 | | | | John McKeever..... | " "..... | 100 00 | |
| | | James McCullough..... | " Janitor..... | 75 00 | | | | Daniel Mooney..... | " Janitor..... | 75 00 | |
| | | | | | 1,508 32 | | | | | | 1,541 66 |
| 3801 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Third District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Fourth District Civil Court, March, 1890; received March 31, 1890: | 1890 | |
| | | George B. Deane, Jr..... | Services, Justice..... | \$500 00 | | | | Alfred Steckler..... | Services, Justice..... | \$500 00 | |
| | | William H. Corsa..... | " Clerk..... | 250 00 | | | | Julius Harburger..... | " Clerk..... | 250 00 | |
| | | Whitfield Van Cott..... | " Assistant Clerk..... | 250 00 | | | | George Hall..... | " Assistant Clerk..... | 250 00 | |
| | | Michael J. Kelly..... | " Stenographer..... | 166 66 | | | | Caleb H. Redfern..... | " Stenographer..... | 166 66 | |
| | | Joseph Weill..... | " Interpreter..... | 100 00 | | | | Edward Finkelstone..... | " Interpreter..... | 100 00 | |
| | | Joseph D. Costa..... | " Attendant..... | 100 00 | | | | Francis McNicol..... | " Attendant..... | 83 33 | |
| | | John McKeever..... | " "..... | 100 00 | | | | Joseph Blackgrove..... | " "..... | 83 33 | |
| | | Daniel Mooney..... | " Janitor..... | 75 00 | | | | Patrick Brady..... | " Janitor..... | 75 00 | |
| | | | | | 1,541 66 | | | | | | 1,508 32 |
| 3802 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Fourth District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Sixth District Civil Court, March, 1890; received March 31, 1890: | 1890 | |
| | | Alfred Steckler..... | Services, Justice..... | \$500 00 | | | | Samson Lachman..... | Services, Justice..... | \$500 00 | |
| | | Julius Harburger..... | " Clerk..... | 250 00 | | | | Philip Ahern..... | " Clerk..... | 250 00 | |
| | | George Hall..... | " Assistant Clerk..... | 250 00 | | | | Abram Bernard..... | " Assistant Clerk..... | 250 00 | |
| | | Caleb H. Redfern..... | " Stenographer..... | 166 66 | | | | James A. Gill..... | " Stenographer..... | 166 66 | |
| | | Edward Finkelstone..... | " Interpreter..... | 100 00 | | | | Kaufman Worms..... | " Interpreter..... | 100 00 | |
| | | Francis McNicol..... | " Attendant..... | 83 33 | | | | Charles Boyle..... | " Attendant..... | 100 00 | |
| | | Joseph Blackgrove..... | " "..... | 83 33 | | | | Patrick McConnell..... | " "..... | 83 33 | |
| | | Patrick Brady..... | " Janitor..... | 75 00 | | | | Kaufman Worms..... | " Janitor..... | 75 00 | |
| | | | | | 1,508 32 | | | Lawrence J. Hines..... | " Attendant..... | 83 33 | |
| 3803 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Sixth District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Eighth District Civil Court, March, 1890; received March 31, 1890: | 1890 | |
| | | Samson Lachman..... | Services, Justice..... | \$500 00 | | | | John Jeroloman..... | Services, Justice..... | \$500 00 | |
| | | Philip Ahern..... | " Clerk..... | 250 00 | | | | Carson G. Archibald..... | " Clerk..... | 250 00 | |
| | | Abram Bernard..... | " Assistant Clerk..... | 250 00 | | | | Henry G. Leask..... | " Assistant Clerk..... | 250 00 | |
| | | James A. Gill..... | " Stenographer..... | 166 66 | | | | Patrick McDavitt..... | " Stenographer..... | 166 66 | |
| | | Charles Boyle..... | " Interpreter..... | 100 00 | | | | Charles A. Morrison..... | " Interpreter..... | 100 00 | |
| | | Patrick McConnell..... | " Attendant..... | 83 33 | | | | Robert J. Cook..... | " Attendant..... | 100 00 | |
| | | Kaufman Worms..... | " "..... | 100 00 | | | | John J. Wall..... | " "..... | 83 33 | |
| | | Lawrence J. Hines..... | " Janitor..... | 75 00 | | | | John Torney..... | " "..... | 83 33 | |
| | | | | | 1,524 99 | | | Joseph C. Fredericks..... | " Janitor..... | 75 00 | |
| 3804 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Seventh District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Tenth District Civil Court, March, 1890; received March 31, 1890: | 1890 | |
| | | John B. McKeon..... | Services, Justice..... | \$500 00 | | | | Andrew J. Rogers..... | Services, Justice..... | \$500 00 | |
| | | Sylvester E. Nolan..... | " Clerk..... | 250 00 | | | | Matthew P. Breen..... | " Clerk..... | 250 00 | |
| | | Patrick McDavitt..... | " Assistant Clerk..... | 250 00 | | | | Richard D. Hamilton..... | " Assistant Clerk..... | 250 00 | |
| | | George A. Moulton..... | " Stenographer..... | 166 66 | | | | Charles F. Tinkham..... | " Stenographer..... | 166 66 | |
| | | Frederick Fischer..... | " Interpreter..... | 100 00 | | | | Francis A. Schilling..... | " Interpreter..... | 100 00 | |
| | | Julius Johnson..... | " Attendant..... | 83 33 | | | | Henry H. A. Ronner..... | " Attendant..... | 83 33 | |
| | | Edward T. Foran..... | " "..... | 83 33 | | | | Frederick Schnauffer..... | " "..... | 83 33 | |
| | | John McGuire..... | " Janitor..... | 75 00 | | | | Patrick H. Clark..... | " Janitor..... | 75 00 | |
| | | | | | 1,508 32 | | | | | | 1,508 32 |
| 3805 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Eighth District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Eleventh District Civil Court, March, 1890; received March 31, 1890: | 1890 | |
| | | John Jeroloman..... | Services, Justice..... | \$500 00 | | | | Thomas E. Murray..... | Services, Justice..... | \$500 00 | |
| | | Carson G. Archibald..... | " Clerk..... | 250 00 | | | | John E. Kelly..... | " Clerk..... | 250 00 | |
| | | Henry G. Leask..... | " Assistant Clerk..... | 250 00 | | | | Hugh Grant..... | " Assistant Clerk..... | 250 00 | |
| | | Charles A. Morrison..... | " Stenographer..... | 166 66 | | | | Henry G. Smith..... | " Stenographer..... | 166 66 | |
| | | Robert J. Cook..... | " Interpreter..... | 100 00 | | | | Martin Senger..... | " Interpreter..... | 100 00 | |
| | | John J. Wall..... | " Attendant..... | 83 33 | | | | Cornelius Foley..... | " Attendant..... | 83 33 | |
| | | John Torney..... | " "..... | 83 33 | | | | James F. Grady..... | " "..... | 83 33 | |
| | | Joseph C. Fredericks..... | " Janitor..... | 75 00 | | | | Patrick Sexton..... | " Janitor..... | 75 00 | |
| | | | | | 1,508 32 | | | | | | 1,508 32 |
| 3806 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Ninth District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Secretary to Board of Police Justices, quarter ending March 31, 1890; received 31, 1890: | 1890 | |
| | | Joseph P. Fallon..... | Services, Justice..... | \$500 00 | | | | George W. Cregier..... | Services, Secretary, Board of Police Justices..... | 250 00 | |
| | | William H. Liscomb..... | " Clerk..... | 250 00 | | | | | | | |
| | | John C. Munzinger..... | " Assistant Clerk..... | 250 00 | | | | | | | |
| | | Evan S. Webster..... | " Stenographer..... | 166 66 | | | | | | | |
| | | John Theiss..... | " Interpreter..... | 100 00 | | | | | | | |
| | | Charles L. Lambert..... | " Officer and Court Attendant..... | 83 33 | | | | | | | |
| | | James Farrell..... | " "..... | 83 33 | | | | | | | |
| | | | | | 1,433 32 | | | | | | |
| 3807 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Tenth District Civil Court, February, 1890; received February 28, 1890: | 1890 | | | | J. H. Timmerman, City Paymaster..... | Pay-roll of Justices and Clerks, First, Second, Third, Fourth, Fifth and Sixth District Police Courts, quarter ending March 31, 1890, and Assistant Clerks, etc.; received March 31, 1890: | 1890 | |
| | | Andrew J. Rogers..... | Services, Justice..... | \$500 00 | | | | John Cochran..... | Services, Police Justice..... | \$2,000 00 | |
| | | Matthew P. Breen..... | " Clerk..... | 250 00 | | | | Patrick G. Duffy..... | " "..... | 2,000 00 | |
| | | Richard D. Hamilton..... | " Assistant Clerk..... | 250 00 | | | | J. Henry Ford..... | " "..... | 2,000 00 | |
| | | Charles F. Tinkham..... | " Stenographer..... | 166 66 | | | | John J. Gorman..... | " "..... | 2,000 00 | |
| | | Francis A. Schilling..... | " Interpreter..... | 100 00 | | | | Edward Hogan..... | " "..... | 2,000 00 | |
| | | Henry H. A. Ronner..... | " Attendant..... | 83 33 | | | | James T. Kilbreth..... | " "..... | 2 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--|---|----------------|-------------|-------------|------------------|--|---|----------------|---------|
| 5842 | 1890. Mar. 31 | George W. Cregier..... | Services, Police Clerk..... | \$750 00 | 1890 | 1798 | 1890. Jan. 31 | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Justices, Clerks and Stenographers, Superior Court, January, 1890; received January 31, 1890: | 1890 | |
| | | Jeremiah Hayes..... | " "..... | 750 00 | | | | John Sedgwick..... | Services, Chief Judge..... | \$1,250 00 | |
| | | Patrick McCabe..... | " "..... | 750 00 | | | | John J. Freedman..... | " Judge..... | 1,250 00 | |
| | | Henry C. Perley..... | " "..... | 750 00 | | | | Charles H. Truax..... | " "..... | 1,250 00 | |
| | | Conrad M. Smyth..... | " "..... | 750 00 | | | | Richard O'Gorman..... | " "..... | 1,250 00 | |
| | | John Tracey..... | " "..... | 750 00 | | | | George L. Ingraham..... | " "..... | 1,250 00 | |
| | | Charles A. Adams..... | Clerk's Assistant..... | 166 66 | | | | P. Henry Dugro..... | " "..... | 1,250 00 | |
| | | Michael W. Bowen..... | " "..... | 166 66 | | | | Thomas Boese..... | Chief Clerk..... | 500 00 | |
| | | David Crocherson..... | " "..... | 166 66 | | | | Willis P. Miner..... | Deputy Clerk..... | 166 66 | |
| | | Thomas P. Dinnean..... | " "..... | 166 66 | | | | J. H. Hobart Ward..... | Assistant Clerk..... | 208 33 | |
| | | Victor Heimberger..... | " "..... | 166 66 | | | | William Haviland..... | " "..... | 208 33 | |
| | | John G. Kuhn..... | " "..... | 166 66 | | | | Owen E. Westlake..... | " "..... | 208 33 | |
| | | George Kelly..... | " "..... | 166 66 | | | | George W. Russell..... | " "..... | 208 33 | |
| | | William J. Kennedy..... | " "..... | 166 66 | | | | Edwin Coe..... | " "..... | 208 33 | |
| | | John E. McGowan..... | " "..... | 166 66 | | | | Ernest C. Berckmann..... | " "..... | 208 33 | |
| | | Bernard H. Malone..... | " "..... | 166 66 | | | | J. Phelps Wingate..... | " "..... | 208 33 | |
| | | John E. McGowan..... | " "..... | 166 66 | | | | Clifford Boese..... | " "..... | 125 00 | |
| | | William Morgan..... | " "..... | 166 66 | | | | Henry L. Van Hoesen..... | " "..... | 125 00 | |
| | | Solomon D. Rosenthal..... | " "..... | 166 66 | | | | James J. Duffy..... | " "..... | 125 00 | |
| | | Thomas J. Ryan..... | " "..... | 166 66 | | | | John W. Guntzer, Jr..... | " "..... | 125 00 | |
| | | Richard J. Sullivan..... | " "..... | 166 66 | | | | Cornelius J. Kane..... | " "..... | 125 00 | |
| | | James A. Lyon..... | Stenographer..... | 166 66 | | | | Patrick H. Whalen..... | " "..... | 125 00 | |
| | | Waterman L. Ormsby, Jr..... | " "..... | 166 66 | | | | William H. Berrigan..... | Crier..... | 112 89 | |
| | | David C. Seltman..... | " "..... | 166 66 | | | | Henry M. Parkhurst..... | Stenographer..... | 208 33 | |
| | | Michael J. Treacy..... | " "..... | 166 66 | | | | James E. Munson..... | " "..... | 208 33 | |
| | | August J. Laske..... | Court Attendant..... | 100 00 | | | | Edwin N. Robbins..... | " "..... | 208 33 | |
| | | John Frodreck..... | Interpreter..... | 100 00 | | | | Bertram L. Dusenbury..... | " "..... | 208 33 | |
| | | Francis P. Knapp..... | " "..... | 100 00 | | | | | | | |
| | | Michael Trageser..... | " "..... | 100 00 | | | | | | | |
| | | Charles F. Winkelman..... | " "..... | 100 00 | | | | | | | |
| | | | | | \$38,166 54 | 1799 | | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Attendants, Superior Court, January, 1890; received January 31, 1890: | 1890 | |
| 5875 | | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Ninth District Civil Court, March, 1890; received March 31, 1890: | 1890 | | | | Henry C. Petty..... | Services, Attendant..... | \$100 00 | |
| | | Joseph P. Fallon..... | Services, Justice..... | \$500 00 | | | | Frederick Merz..... | " "..... | 100 00 | |
| | | William H. Liscomb..... | " Clerk..... | 250 00 | | | | Lewis W. Reis..... | " "..... | 100 00 | |
| | | John C. Munzinger..... | " Assistant Clerk..... | 250 00 | | | | Peter L. Schreiber..... | " "..... | 100 00 | |
| | | Evan S. Webster..... | " Stenographer..... | 166 66 | | | | James Cherry..... | " "..... | 83 33 | |
| | | John Theiss..... | " Interpreter..... | 100 00 | | | | Samuel Neilson..... | " "..... | 83 33 | |
| | | James Farrell..... | " Officer and Court Attendant..... | 83 33 | | | | Quincy W. Boese..... | " "..... | 83 33 | |
| | | Charles L. Lambert..... | " "..... | 83 33 | | | | Edward R. Watson..... | " "..... | 83 33 | |
| | | Amos Welde..... | " Janitor..... | 75 00 | | | | James J. Conner..... | " "..... | 83 33 | |
| | | | | | 1,508 32 | | | Thomas Hume..... | " "..... | 83 33 | |
| | | | Total..... | | \$93,291 72 | | | Nicholas J. Hayes..... | " "..... | 83 33 | |
| | | | | | | | | Joseph O. Davis..... | " "..... | 83 33 | |
| | | | | | | | | Wilmot L. Morehouse..... | " "..... | 83 33 | |
| | | | | | | | | John D. Newman, Jr..... | " "..... | 83 33 | |
| | | | | | | | | Albert Sanders..... | " "..... | 83 33 | |
| | | | | | | | | Michael Sullivan..... | " "..... | 83 33 | |
| | | | | | | | | Frederic Kropp..... | " "..... | 83 33 | |
| | | | | | | | | Frederick E. Worch..... | " "..... | 83 33 | |
| | | | | | | | | Henry Dyer..... | " "..... | 83 33 | |
| | | | | | | | | Andrew Dewitt..... | " "..... | 83 33 | |
| | | | | | | | | | | | |
| | | | | | | | | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Attendants, Court of Common Pleas, January, 1890; received January 31, 1890: | 1890 | |
| 91 | Jan. 3 | Jerome Brady..... | (New York City Consolidation Act of 1882.) Services, Stenographer to Grand Jury, Decem- ber, 1889; received December 31, 1889..... | 1889 | \$199 40 | 1800 | | George L. Greene..... | Services, Attendant..... | \$100 00 | |
| 276 | 6 | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Temporary Clerks, Commissioner of Juries, December, 1889; received Decem- ber 31, 1889: | " | | | | Henry Smith..... | " "..... | 100 00 | |
| | | Frank Ryder..... | Services, Temporary Clerk..... | \$75 00 | | | | John Schutz..... | " "..... | 100 00 | |
| | | Stephen Hall..... | " "..... | 75 00 | | | | Michael Hall..... | " "..... | 100 00 | |
| | | William Christie..... | " "..... | 75 00 | | | | John W. Martin..... | " "..... | 100 00 | |
| | | Michael F. McCabe..... | " "..... | 69 00 | | | | Theodore J. Henry..... | " "..... | 100 00 | |
| | | Peter Barnecker..... | " "..... | 72 00 | | | | William J. O'Neil..... | " "..... | 100 00 | |
| | | | | | 366 00 | | | John Murphy..... | " "..... | 100 00 | |
| 632 | 11 | J. H. Timmerman, City { Paymaster.....} | Amount deducted from pay-roll of Court of Special Sessions, December, 1889; received December 31, 1889: | 1889 | | | | Thomas Sweeney..... | " "..... | 100 00 | |
| | | John F. Carroll..... | Services, Clerk..... | | 500 00 | | | Aaron M. Ehrlich..... | " "..... | 83 33 | |
| 729 | 14 | Charles Daniels..... | Attendance in First Department, General Term, Supreme Court, in examination, etc., of cases from October 1 to December 31, 1889; re- January 7, 1890 | 1889 | 8 30 | 1801 | | Thomas F. Daly..... | " "..... | 83 33 | |
| 1043 | 17 | W. P. Mitchell..... | Stationery, etc., the Commissioner of Juries' Office—Contingencies; received January 14, 1890. | " | 472 67 | | | Andrew Hanneman..... | " "..... | 83 33 | |
| 1401 | 22 | James E. Conner..... | Contingent expenses—Commissioner of Juries' Office; received January 13, 1890..... | " | 42 56 | | | James Murphy..... | " "..... | 83 33 | |
| 1402 | | Edw. W. Bonyngue..... | Contingent expenses—Surrogate's Office; re- ceived January 13, 1890..... | " | 37 37 | | | James Campbell..... | " "..... | 83 33 | |
| 1403 | | James E. Conner..... | Contingent expenses—Commissioner of Juries' Office; received January 14, 1890..... | 1890 | 4 00 | | | John Standfast..... | " "..... | 83 33 | |
| 1795 | 31 | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Justices, Supreme Court, January, 1890; received January 31, 1890: | " | | | | | | | |
| | | Charles H. Van Brunt..... | Services, Presiding Justice..... | \$958 33 | | | | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Clerk, Deputies and Assistant Clerks, City Court, January, 1890; received Janu- ary 31, 1890: | 1890 | |
| | | John R. Brady..... | " Justice..... | 958 33 | | | | Michael T. Daly..... | Services, Clerk..... | \$250 00 | |
| | | Abraham R. Lawrence..... | " "..... | 958 33 | | | | John Reid..... | Deputy Clerk..... | 166 66 | |
| | | George C. Barrett..... | " "..... | 958 33 | | | | Terence Duffy..... | " "..... | 166 66 | |
| | | George P. Andrews..... | " "..... | 958 33 | | | | Joseph A. Jacobs..... | " "..... | 166 66 | |
| | | Edward Patterson..... | " "..... | 958 33 | | | | George Croker..... | Assistant Clerk..... | 166 66 | |
| | | Morgan J. O'Brien..... | " "..... | 958 33 | | | | James J. McCloskey..... | " "..... | 166 66 | |
| 1796 | | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Clerks, Stenographers, etc., Supreme Court, January, 1890; received January 31, 1890: | 1890 | | | | Christian Schieck, Jr..... | " "..... | 125 00 | |
| | | Edward J. Stapleton..... | Services, Law Clerk..... | \$291 66 | | | | Thomas Carroll..... | " "..... | 125 00 | |
| | | George A. Lambrecht..... | " Equity Clerk..... | 291 66 | | | | Peter F. Murray..... | " "..... | 125 00 | |
| | | William Lamb, Jr..... | " Clerk, General Term..... | 166 66 | | | | John Graham..... | " "..... | 125 00 | |
| | | Hugh Donnelly..... | " " Special Term, Part I..... | 166 66 | | | | Simpson Hamburger..... | " "..... | 125 00 | |
| | | William J. Hill..... | " " " II..... | 166 66 | | | | Edward G. Tully..... | " "..... | 125 00 | |
| | | Ambrose O. McCall..... | " " " III..... | 166 66 | | | | William E. McDonald..... | " "..... | 125 00 | |
| | | Walter A. Brady..... | " " " IV..... | 166 66 | | | | Henry P. McGown, Jr..... | " "..... | 125 00 | |
| | | John B. McGoldrick..... | " " " V..... | 166 66 | | | | | | | |
| | | George F. Lyon..... | " " " VI..... | 166 66 | | | | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Court of Special Sessions, January, 1890; received January 31, 1890: | 1890 | |
| | | J. Lewis Lyon..... | " " " VII..... | 166 66 | | | | John F. Carroll..... | Services, Clerk..... | \$500 00 | |
| | | John S. Hill..... | Recording Clerk..... | 125 00 | | | | James Fitzpatrick..... | " Deputy Clerk..... | 416 66 | |
| | | Daniel M. Donegan..... | " "..... | 125 00 | | | | David S. Veitch..... | " Stenographer..... | 208 33 | |
| | | James R. Kiernan..... | " Clerk of Chambers Records..... | 100 00 | | | | Gustav St. Albe..... | " Interpreter..... | 166 66 | |
| | | William H. Ricketts..... | " Crier..... | 208 33 | | | | Henry L. Wright..... | " Subpoena Clerk..... | 166 66 | |
| | | Samuel Goldberg..... | " Librarian..... | 125 00 | | | | Henry Jacobs..... | " "..... | 166 66 | |
| | | Robert Bonyngue..... | " Stenographer..... | 208 33 | | | | John C. Duffy..... | " "..... | 166 66 | |
| | | Charles B. Collar..... | " "..... | 208 33 | | | | John J. McCauley..... | " Messenger..... | 125 00 | |
| | | Robert Macklin..... | " "..... | 208 33 | | | | | | | |
| | | William F. Bonyngue..... | " "..... | 208 33 | | | | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Surrogate's Office, January, 1890; received January 31, 1890: | 1890 | |
| | | Frederick D. Storey..... | " "..... | 208 33 | | | | Rastus S. Ransom..... | Services, Surrogate..... | \$1,250 00 | |
| | | James J. Nealis..... | " "..... | 208 33 | | | | William V. Leary..... | " Chief Clerk..... | 583 33 | |
| | | William A. Donnell..... | " "..... | 208 33 | | | | Porte V. Ransom..... | " First Law Assistant to Sur- rogate..... | 333 33 | |
| 1797 | | J. H. Timmerman, City { Paymaster.....} | Pay-roll of Attendants, Supreme Court, Janu- ary, 1890; received January 31, 1890: | 1890 | | | | Thomas B. Casey..... | " Second Law Assistant to Surrogate..... | 250 00 | |
| | | David J. Lees..... | Services, Attendant, Acting as Jus- tices' Clerk..... | \$166 66 | | | | Edward W. Bonyngue..... | " Deputy Chief Clerk..... | 333 33 | |
| | | Marcus W. Hebbard..... | Services, Attendant, Acting as Jus- tices' Clerk..... | 150 00 | | | | James F. McLaughlin..... | " Clerk of Court..... | 333 33 | |
| | | Nathaniel J. Lane..... | Services, Attendant, Acting as Jus- tices' Clerk..... | 150 00 | | | | Ernest A. Wolff..... | " Deputy Clerk of Court..... | 166 66 | |
| | | William H. Burke..... | Services, Attendant, Acting as Jus- tices' Clerk..... | 116 13 | | | | Edward F. Underhill..... | " Stenographer of Court..... | 250 00 | |
| | | Benjamin W. Buchanan..... | Services, Attendant..... | 100 00 | | | | Wayland Turner..... | " Assistant Stenographer of Court..... | 125 00 | |
| | | James L. McNeirney..... | " "..... | 100 00 | | | | Bernard J. Tinney..... | " Probate Clerk..... | 333 33 | |
| | | Thomas G. Moore..... | " "..... | 100 00 | | | | Bryan P. Henry..... | " Assistant Probate Clerk..... | 125 00 | |
| | | Michael Brophy..... | " "..... | 100 00 | | | | Benjamin A. Jackson..... | " Interpreter..... | 166 66 | |
| | | Julius B. Arnold..... | " "..... | 100 00 | | | | Enos J. McNamara..... | " Surrogate's Stenographer..... | 116 66 | |
| | | James E. McVeany..... | " "..... | 100 00 | | | | Mortimer F. Shea..... | " Accounting Clerk..... | 150 00 | |
| | | Peter McAleer..... | " "..... | 100 00 | | | | Thomas F. O'Brien..... | " Assistant Accounting Clerk..... | 133 33 | |
| | | Michael Martin..... | " "..... | 100 00 | | | | John A. O'Brien..... | " Administration Clerk..... | 208 33 | |
| | | Peter Rush..... | " "..... | 100 00 | | | | George F. Scannell..... | " First Assistant Administra- tion Clerk..... | 150 00 | |
| | | John Arnold..... | " "..... | 100 00 | | | | John P. Cahill..... | " Second Assistant Adminis- tration Clerk..... | 100 00 | |
| | | Timothy O'Brien..... | " "..... | 100 00 | | | | Benjamin B. Dall..... | " Superintendent of Record- ing Clerks..... | 150 00 | |
| | | John Nolar..... | " "..... | 83 33 | | | | William H. Down..... | " Superintendent of Records..... | 125 00 | |
| | | Thomas Brennan..... | " "..... | 83 33 | | | | William H. Hogan..... | " Guardian Accounting Clerk..... | 125 00 | |
| | | John Martin..... | " "..... | 83 33 | | | | William H. McIntire..... | " Calendar Clerk and Super- intendent of Supplies..... | 166 66 | |
| | | Philip Furlong..... | " "..... | 83 33 | | | | David Doren..... | " Index Clerk..... | 125 00 | |
| | | Peter L. Halpin..... | " "..... | 83 33 | | | | Thomas J. O'Shaughnessy..... | " Guardian Clerk..... | 100 00 | |
| | | Adolph Welde..... | " "..... | 83 33 | | | | Mortimer E. Elinger..... | " Searcher..... | 100 00 | |
| | | Nathaniel J. Lane..... | " "..... | 83 33 | | | | Mortimer A. Ruger..... | " Assistant Searcher..... | 100 00 | |
| | | George W. Nash..... | " "..... | 83 33 | | | | Charles Golden, Jr..... | " Entry Clerk..... | 133 33 | |
| | | William J. Lynch..... | " "..... | 83 33 | | | | Thomas M. Marsac..... | " Clerk of Records..... | 108 33 | |
| | | Joseph P. Strack..... | " "..... | 83 33 | | | | John J. Shay..... | " Recording Clerk..... | 83 33 | |
| | | Christopher Bathe..... | " "..... | 83 33 | | | | John Keenan..... | " "..... | 83 33 | |
| | | Marcus N. Hebbard..... | " "..... | 83 33 | | | | Harry A. Smith..... | " "..... | 51 07 | |
| | | Patrick H. Hall..... | " "..... | 83 33 | | | | James O'Hara..... | " "..... | 83 33 | |
| | | John H. Bambach..... | " "..... | 83 33 | | | | Thomas Early..... | " "..... | 83 33 | |
| | | William H. Burke..... | " "..... | 83 33 | | | | Lewis H. McCabe..... | " "..... | 83 33 | |
| | | James McGuire..... | " "..... | 83 33 | | | | Julius Weber..... | " "..... | 83 33 | |
| | | Augustus H. Murphy..... | " "..... | 83 33 | | | | Andrew C. Otto..... | " "..... | 83 33 | |
| | | Thomas F. Walsh..... | " "..... | 83 33 | | | | John F. Berrigan..... | " "..... | 83 33 | |
| | | John McCartney..... | " "..... | 83 33 | | | | Michael Roche..... | " "..... | 83 33 | |
| | | Walter J. Corr..... | " "..... | 83 33 | | | | Edward Goldsmith..... | " "..... | 32 26 | |
| | | | | | 3,134 89 | | | Robert Hastings..... | Court Attendant..... | | |

(66)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|------------------|--------------------------------------|--|----------------|------------|-------------|------------------|--------------------------------------|---|----------------|---------|
| 3750 | 1890. Feb. 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Clerks, Stenographers, etc., Supreme Court, February, 1890; received February 28, 1890: | 1890 | | 3756 | 1890. Feb. 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Clerk, Deputies and Assistant Clerks, City Court, February, 1890; received February 28, 1890: | 1890 | |
| | | Edward J. Stapleton..... | Services, Law Clerk..... | \$291 66 | | | | Michael T. Daly..... | Services, Clerk..... | \$250 00 | |
| | | George A. Lambrecht..... | " Equity Clerk..... | 291 66 | | | | John Reid..... | " Deputy Clerk..... | 166 66 | |
| | | William Lamb, Jr..... | " Clerk, General Term..... | 166 66 | | | | Joseph A. Jacobs..... | " "..... | 166 66 | |
| | | Hugh Donnelly..... | " " Special Term, Part I..... | 166 66 | | | | Terence Duffy..... | " "..... | 166 66 | |
| | | William J. Hill..... | " " Part II..... | 166 66 | | | | George Croker..... | " Assistant Clerk..... | 166 66 | |
| | | Ambrose O. McCall..... | " " Chambers..... | 166 66 | | | | James J. McCloskey..... | " "..... | 166 66 | |
| | | Walter A. Brady..... | " " Circuit, Part I..... | 166 66 | | | | Christian Schieck, Jr..... | " "..... | 125 00 | |
| | | J. B. McGoldrick..... | " " II..... | 166 66 | | | | Thomas Carroll..... | " "..... | 125 00 | |
| | | George F. Lyon..... | " " III..... | 166 66 | | | | Peter F. Murray..... | " "..... | 125 00 | |
| | | J. Lewis Lyon..... | " " IV..... | 166 66 | | | | John Graham..... | " "..... | 125 00 | |
| | | John S. Hill..... | " Recording Clerk..... | 125 00 | | | | Edward G. Tully..... | " "..... | 125 00 | |
| | | Daniel M. Donegan..... | " "..... | 125 00 | | | | William E. McDonald..... | " "..... | 125 00 | |
| | | James R. Kiernan..... | " Clerk of Chambers Records..... | 100 00 | | | | Henry P. McGown, Jr..... | " "..... | 125 00 | |
| | | William H. Ricketts..... | " Crier..... | 208 33 | | | | Patrick A. Gilroy..... | " "..... | 125 00 | |
| | | Samuel Goldberg..... | " Librarian..... | 125 00 | | | | | | | |
| | | Robert Bonyne..... | " Stenographer..... | 208 33 | | | | | | | |
| | | Charles B. Collar..... | " "..... | 208 33 | | | | | | | |
| | | Robert Macklin..... | " "..... | 208 33 | | | | | | | |
| | | William F. Bonyne..... | " "..... | 208 33 | | | | | | | |
| | | Frederick D. Storey..... | " "..... | 208 33 | | | | | | | |
| | | James J. Nealis..... | " "..... | 208 33 | | | | | | | |
| | | William A. Donnell..... | " "..... | 208 33 | | | | | | | |
| | | Edwin A. Kingsley..... | " "..... | 208 33 | | | | | | | |
| | | | | | \$4,266 57 | | | | | | |
| 3751 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Attendants, Supreme Court, February, 1890; received February 28, 1890: | 1890 | | 3757 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Attendants, City Court, February, 1890; received February 28, 1890: | 1890 | |
| | | David J. Lees..... | Services, Attendant, Acting Justice's Clerk..... | \$166 66 | | | | James Kiernan..... | Services, Attendant..... | \$100 00 | |
| | | Marcus W. Hebbard..... | " "..... | 150 00 | | | | Frederick Tourelle..... | " "..... | 83 33 | |
| | | Nathaniel J. Lane..... | " "..... | 150 00 | | | | Jacob Conde..... | " "..... | 83 33 | |
| | | William H. Burke..... | " "..... | 150 00 | | | | John Quigg..... | " "..... | 83 33 | |
| | | Benjamin W. Buchanan..... | " "..... | 100 00 | | | | Moses Levi..... | " "..... | 83 33 | |
| | | James L. McNeirney..... | " "..... | 100 00 | | | | Edward Brucks..... | " "..... | 83 33 | |
| | | Thomas G. Moore..... | " "..... | 100 00 | | | | Frank P. Dunlap..... | " "..... | 83 33 | |
| | | Michael Brophy..... | " "..... | 100 00 | | | | John D. Wiekling..... | " "..... | 83 33 | |
| | | Julius B. Arnold..... | " "..... | 100 00 | | | | John Courtney..... | " "..... | 83 33 | |
| | | James E. McVeany..... | " "..... | 100 00 | | | | William Arbutnot..... | " "..... | 83 33 | |
| | | Peter McAleer..... | " "..... | 100 00 | | | | John F. Scully..... | " "..... | 83 33 | |
| | | Michael Martin..... | " "..... | 100 00 | | | | | | | |
| | | Peter Rush..... | " "..... | 100 00 | | | | | | | |
| | | John Arnold..... | " "..... | 100 00 | | | | | | | |
| | | Timothy O'Brien..... | " "..... | 100 00 | | | | | | | |
| | | John Nolan..... | " "..... | 100 00 | | | | | | | |
| | | Thomas Brennan..... | " "..... | 83 33 | | | | | | | |
| | | John Martin..... | " "..... | 83 33 | | | | | | | |
| | | Philip Furlong..... | " "..... | 83 33 | | | | | | | |
| | | Peter L. Halpin..... | " "..... | 83 33 | | | | | | | |
| | | Adolph Welde..... | " "..... | 83 33 | | | | | | | |
| | | George W. Nash..... | " "..... | 83 33 | | | | | | | |
| | | William J. Lynch..... | " "..... | 83 33 | | | | | | | |
| | | Joseph P. Strack..... | " "..... | 83 33 | | | | | | | |
| | | Christopher Bathe..... | " "..... | 83 33 | | | | | | | |
| | | Patrick H. Hall..... | " "..... | 83 33 | | | | | | | |
| | | John H. Bambach..... | " "..... | 83 33 | | | | | | | |
| | | James McGuire..... | " "..... | 83 33 | | | | | | | |
| | | Augustus H. Murphy..... | " "..... | 83 33 | | | | | | | |
| | | Thomas F. Walsh..... | " "..... | 83 33 | | | | | | | |
| | | John McCartney..... | " "..... | 83 33 | | | | | | | |
| | | Walter J. Corr..... | " "..... | 83 33 | | | | | | | |
| | | William H. Buch..... | " "..... | 62 50 | | | | | | | |
| | | | | | 3,212 44 | | | | | | |
| 3752 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Justices, Clerks and Stenographers, Superior Court, February, 1890; received February 28, 1890: | 1890 | | 3758 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Courts of General Sessions and Oyer and Terminer, February, 1890; received February 28, 1890: | 1890 | |
| | | John Sedgwick..... | Services, Chief Judge..... | \$1,250 00 | | | | John Sparks..... | Services, Clerk, General Sessions and Oyer and Terminer..... | \$583 33 | |
| | | John J. Freedman..... | " Judge..... | 1,250 00 | | | | Edward J. Hall..... | " Deputy Clerk, General Sessions and Oyer and Terminer..... | 416 66 | |
| | | Charles H. Truax..... | " "..... | 1,250 00 | | | | William Moser, Jr..... | " Assistant Clerk, General Sessions and Oyer and Terminer..... | 250 00 | |
| | | Richard O'Gorman..... | " "..... | 1,250 00 | | | | William Anderson..... | " Stenographer, General Sessions..... | 208 33 | |
| | | George L. Ingraham..... | " "..... | 1,250 00 | | | | | | | |
| | | P. Henry Dugro..... | " "..... | 1,250 00 | | | | | | | |
| | | Thomas Boese..... | " Chief Clerk..... | 500 00 | | | | | | | |
| | | Willis P. Miner..... | " Deputy Clerk..... | 166 66 | | | | | | | |
| | | J. H. Hobart Ward..... | " Assistant Clerk..... | 208 33 | | | | | | | |
| | | William Haviland..... | " "..... | 208 33 | | | | | | | |
| | | Owen E. Westlake..... | " "..... | 208 33 | | | | | | | |
| | | George W. Russell..... | " "..... | 208 33 | | | | | | | |
| | | Edwin Coe..... | " "..... | 208 33 | | | | | | | |
| | | Ernest C. Berckmann..... | " "..... | 208 33 | | | | | | | |
| | | J. Phelps Wingate..... | " "..... | 208 33 | | | | | | | |
| | | Clifford Boese..... | " "..... | 125 00 | | | | | | | |
| | | Henry L. Van Hoesen..... | " "..... | 125 00 | | | | | | | |
| | | James J. Duffy..... | " "..... | 125 00 | | | | | | | |
| | | John W. Guntzer, Jr..... | " "..... | 125 00 | | | | | | | |
| | | Cornelius J. Kane..... | " "..... | 125 00 | | | | | | | |
| | | Patrick H. Whalen..... | " "..... | 125 00 | | | | | | | |
| | | William H. Berrigan..... | " "..... | 125 00 | | | | | | | |
| | | Henry M. Parkhurst..... | " Crier..... | 166 66 | | | | | | | |
| | | James E. Munson..... | " Stenographer..... | 208 33 | | | | | | | |
| | | Edwin N. Robbins..... | " "..... | 208 33 | | | | | | | |
| | | Bertram L. Dusenbury..... | " "..... | 208 33 | | | | | | | |
| | | | | | 11,374 95 | | | | | | |
| 3753 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Attendants, Superior Court, February, 1890; received February 28, 1890: | 1890 | | 3759 | | J. H. Timmerman, City Paymaster..... | Additional pay-roll of Court of General Sessions, February, 1890; received February 28, 1890: | 1890 | |
| | | Henry C. Petty..... | Services, Attendant..... | \$100 00 | | | | Henry Welsh..... | Services, Deputy Clerk..... | \$208 33 | |
| | | Frederick Merz..... | " "..... | 100 00 | | | | James P. Davenport..... | " "..... | 208 33 | |
| | | Lewis W. Reis..... | " "..... | 100 00 | | | | Albert Elterich..... | " "..... | 100 00 | |
| | | Peter L. Schreiber..... | " "..... | 100 00 | | | | Frank S. Beard..... | " Stenographer, Part II..... | 208 33 | |
| | | James Cherry..... | " "..... | 83 33 | | | | Peter P. McLoughlin..... | " "..... | 208 33 | |
| | | Samuel Neilson..... | " "..... | 83 33 | | | | Philip Dollin..... | " Interpreter, Part I..... | 208 33 | |
| | | Quincy W. Boese..... | " "..... | 83 33 | | | | | | | |
| | | Edward R. Watson..... | " "..... | 83 33 | | | | | | | |
| | | James J. Conner..... | " "..... | 83 33 | | | | | | | |
| | | Thomas Hume..... | " "..... | 83 33 | | | | | | | |
| | | Nicholas J. Hayes..... | " "..... | 83 33 | | | | | | | |
| | | Wilmot L. Morehouse..... | " "..... | 83 33 | | | | | | | |
| | | John D. Newman, Jr..... | " "..... | 83 33 | | | | | | | |
| | | Albert Sanders..... | " "..... | 83 33 | | | | | | | |
| | | Michael Sullivan..... | " "..... | 83 33 | | | | | | | |
| | | Frederic Kropp..... | " "..... | 83 33 | | | | | | | |
| | | Frederick E. Worch..... | " "..... | 83 33 | | | | | | | |
| | | Henry Dyer..... | " "..... | 83 33 | | | | | | | |
| | | Andrew Dewitt..... | " "..... | 83 33 | | | | | | | |
| | | | | | 1,649 95 | | | | | | |
| 3754 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Justices, Clerks and Stenographers, Court of Common Pleas, February, 1890; received February 28, 1890: | 1890 | | 3760 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Attendants, Court of General Sessions, February, 1890; received February 28, 1890: | 1890 | |
| | | Richard L. Larremore..... | Services, Chief Judge..... | \$1,250 00 | | | | John Bodine..... | Services, Attendant..... | \$100 00 | |
| | | Joseph F. Daly..... | " Judge..... | 1,250 00 | | | | William Colligan..... | " "..... | 100 00 | |
| | | Miles Beach..... | " "..... | 1,250 00 | | | | James R. Cosgrove..... | " "..... | 100 00 | |
| | | Henry Wilder Allen..... | " "..... | 1,250 00 | | | | Richard Cullen..... | " "..... | 100 00 | |
| | | Henry W. Bookstaver..... | " "..... | 1,250 00 | | | | Lawrence A. Curry..... | " "..... | 100 00 | |
| | | Henry Bischoff, Jr..... | " "..... | 1,250 00 | | | | Charles Knight..... | " "..... | 100 00 | |
| | | Samuel Jones..... | " Clerk..... | 375 00 | | | | Robert Lindsay..... | " "..... | 100 00 | |
| | | Joseph B. Coe..... | " Assistant Clerk..... | 166 66 | | | | William J. McNeill..... | " "..... | 100 00 | |
| | | William P. Richardson..... | " "..... | 208 33 | | | | Elliott Miller..... | " "..... | 100 00 | |
| | | Isaiah Keyser..... | " "..... | 208 33 | | | | Thomas F. Morris..... | " "..... | 100 00 | |
| | | James P. Rogers..... | " "..... | 208 33 | | | | Patrick Myhan..... | " "..... | 100 00 | |
| | | William S. Keiley..... | " "..... | 208 33 | | | | Henry C. Patterson..... | " "..... | 100 00 | |
| | | Charles F. Koehler..... | " "..... | 208 33 | | | | John S. Phillips..... | " "..... | 100 00 | |
| | | Nathan S. Jarvis..... | " "..... | 208 33 | | | | Thomas H. Riley..... | " "..... | 100 00 | |
| | | John H. Loos..... | " "..... | 208 33 | | | | Darius B. Scofield..... | " "..... | 100 00 | |
| | | Charles U. O'Connell..... | " "..... | 208 33 | | | | Peter Seaman..... | " "..... | 100 00 | |
| | | De Witt C. Graham..... | " "..... | 125 00 | | | | Isaac Smith..... | " "..... | 100 00 | |
| | | William L. Taylor..... | " "..... | 125 00 | | | | James L. Waldron..... | " "..... | 100 00 | |
| | | Joseph A. Jameson, Jr..... | " "..... | 125 00 | | | | Moses Weil..... | " "..... | 100 00 | |
| | | Edwin M. Coe..... | " "..... | 125 00 | | | | Sylvester Bennett..... | " "..... | 83 33 | |
| | | Albert E. Cochran..... | " Stenographer..... | 208 33 | | | | John Bermingham..... | " "..... | 83 33 | |
| | | Clifton B. Bull..... | " "..... | 208 33 | | | | Thomas Booth..... | " "..... | 83 33 | |
| | | John Cotter..... | " "..... | 208 33 | | | | Richard Dougherty..... | " "..... | 83 33 | |
| | | | | | 10,833 29 | | | Patrick Daly..... | " "..... | 83 33 | |
| 3755 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Justices, Stenographers and Interpreter, City Court, February, 1890; received February 28, 1890: | 1890 | | 3761 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Court of Special Sessions, February, 1890; received February 28, 1890: | 1890 | |
| | | David McAdam..... | Services, Chief Justice..... | \$833 33 | | | | John F. Carroll..... | Services, Clerk..... | \$500 00 | |
| | | Charles J. Nehrhas..... | " Justice..... | 833 33 | | | | James Fitzpatrick..... | " Deputy Clerk..... | 416 66 | |
| | | Simon M. Ehrlich..... | " "..... | 833 33 | | | | David S. Veitch..... | " Stenographer..... | 208 33 | |
| | | Henry P. McGown..... | " "..... | 833 33 | | | | Gustav St. Albe..... | " Interpreter..... | 166 66 | |
| | | Robert A. Van Wyck..... | " "..... | 833 33 | | | | Henry L. Wright..... | " Subpoena Clerk..... | 166 66 | |
| | | Frederick J. Warburton..... | " Stenographer..... | 208 33 | | | | Henry Jacobs..... | " "..... | 166 66 | |
| | | Farrell O'Dowd..... | " "..... | 208 33 | | | | John C. Duffy..... | " "..... | 166 66 | |
| | | Charles L. Guy..... | " "..... | 208 33 | | | | John J. McCauley..... | " Messenger..... | 125 00 | |
| | | John R. Potts..... | " "..... | 208 33 | | | | | | | |
| | | Frederick W. Hoffmann..... | " Interpreter..... | 125 00 | | | | | | | |
| | | | | | 5,124 97 | | | | | | |
| | | | | | | 3762 | | J. H. Timmerman, City Paymaster..... | Pay-roll of District Attorney's Office, February, 1890; received February 28, 1890: | 1890 | |
| | | | | | | | | John R. Fellows..... | Services, District Attorney..... | \$1,000 00 | |
| | | | | | | | | | | | |

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100 (69)

(70)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|--|--|----------------|-------------|
| 486 | 1890. Jan. 9 | Alfred Storms..... | Meals furnished, etc., in case of The People vs. John Clark (arrears, 1889); received December 27, 1889..... | 1890 | \$16 00 |
| 487 | " | " | Meals furnished, etc., in case of The People vs. William Salley (arrears, 1889); received December 27, 1889..... | " | 16 00 |
| 593 | 10 | Richard Croker, as City Chamberlain..... | On account of appropriation for "Jurors' Fees, etc.," for 1890 (arrears); received January 10, 1890..... | " | 4,992 00 |
| 2020 | Feb. 3 | Alfred Storms..... | Meals, etc., in case of Cammerer vs. Muller; received January 23, 1890..... | " | 15 00 |
| 2021 | " | " | Meals, etc., in case of The People vs. Florence Donoghue; received January 23, 1890..... | " | 17 00 |
| 2427 | 10 | Thomas C. T. Crain, as City Chamberlain..... | On account of appropriation for "Jurors' Fees, etc.," for 1890; received February 8, 1890..... | " | 5,626 00 |
| 2800 | 13 | Alfred Storms..... | Meals for jurors, etc.; received February 6, 1890..... | " | 32 00 |
| 2801 | " | " | Meals for jurors, in case of Martin Rhing vs. The Broadway and Seventh Avenue Railroad Co.; received February 1, 1890..... | " | 15 00 |
| 2802 | " | " | Meals for jurors, in case of William W. Falconer vs. The Mayor, etc.; received February 1, 1890..... | " | 15 00 |
| 3380 | 24 | " | Meals for jurors, in case of The People vs. Samuel McCredie; received February 14, 1890..... | " | 16 00 |
| 4434 | Mar. 12 | " | Meals for jurors, in case of The People vs. Antonio Sammarco; received February 26, 1890..... | " | 17 00 |
| 4907 | 19 | Thomas C. T. Crain, as City Chamberlain..... | On account of appropriation for "Jurors' Fees, etc.," for 1890; received March 15, 1890..... | " | 4,992 00 |
| 5495 | 27 | Alfred Storms..... | Meals furnished jurors, etc., in case of The People vs. James J. Slocum; received March 18, 1890..... | " | 17 00 |
| 5496 | " | " | Meals furnished jurors, etc., in case of Pfander vs. Sears; received March 20, 1890..... | " | 14 00 |
| | | | Total..... | | \$16,904 00 |

Salaries—Commissioners of the Sinking Fund.

| | | | | | |
|------|--------|---------------|---|------|----------|
| 99 | Jan. 3 | F. Smyth..... | (New York City Consolidation Act of 1882.) Services, Member of the Sinking Fund Commission, December, 1889; received December 31, 1889..... | 1889 | \$83 37 |
| 1952 | Feb. 1 | " | Services, Member of the Sinking Fund Commission, January, 1890; received January 31, 1890..... | 1890 | 83 33 |
| 3881 | 28 | " | Services, Member of the Sinking Fund Commission, February, 1890; received February 28, 1890..... | " | 83 33 |
| | | | Total..... | | \$250 03 |

Salaries—Board of Revision and Correction of Assessments.

| | | | | | |
|------|--------|---------------|---|------|----------|
| 98 | Jan. 3 | F. Smyth..... | (New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, December, 1889; received December 31, 1890..... | 1889 | \$83 37 |
| 1952 | Feb. 1 | " | Services, Member of Board of Revision and Correction of Assessments, January, 1890; received January 31, 1890..... | 1890 | 83 33 |
| 3882 | 28 | " | Services, Member of Board of Revision and Correction of Assessments, February, 1890; received February 28, 1890..... | " | 83 33 |
| | | | Total..... | | \$250 03 |

For the Preservation of Public Records.

| | | | | | |
|------|--------|--|---|------|-------------|
| 435 | Jan. 8 | James J. Slevin, as Register..... | (New York City Consolidation Act of 1882.) Services, making copies of mutilated records, Office of the Register of the City and County of New York, under chapter 57, Laws of 1883, December, 1889; received January 7, 1890..... | 1889 | \$2,755 29 |
| 436 | " | Rastus S. Ransom, as Surrogate..... | Services, making copies of mutilated records, Office of Surrogate, under chapter 57, Laws of 1883, December, 1889; received January 7, 1890..... | " | 700 34 |
| 437 | " | Edward F. Reilly, as County Clerk..... | Services, making copies of mutilated records, Office of the Clerk of the City and County of New York, under chapter 57, Laws of 1883, December, 1889; received January 7, 1890..... | " | 1,191 05 |
| 476 | 9 | Martin B. Brown..... | Indices, grantees, etc., furnished Register's Office, December, 1889; received January 7, 1890..... | " | 522 50 |
| 1674 | 28 | Edward F. Reilly, as County Clerk..... | Part of amount deducted from pay-roll for services in making copies of mutilated records, Office of the Clerk of the City and County of New York, under chapter 57, Laws of 1883, December, 1889; received January 7, 1890..... | " | 125 00 |
| 2222 | Feb. 6 | Frank T. Fitzgerald, as Register..... | Services, making copies of mutilated records, Office of the Register of the City and County of New York, under chapter 57, Laws of 1883, January, 1890; received February 5, 1890..... | 1890 | 1,543 26 |
| 2230 | " | Edward F. Reilly, as County Clerk..... | Services, making copies of mutilated records, Office of the Clerk of the City and County of New York, under chapter 57, Laws of 1883, January, 1890; received February 5, 1890..... | " | 1,225 00 |
| 2329 | 7 | Rastus S. Ransom, as Surrogate..... | Services, making copies of mutilated records, Office of the Surrogate of the City and County of New York, under chapter 57, Laws of 1883, January, 1890; received February 6, 1890..... | " | 699 96 |
| 3941 | Mar. 3 | Rastus S. Ransom, as Surrogate..... | Services, making copies of mutilated records, Office of the Surrogate of the City and County of New York, February, 1890; received March 3, 1890..... | " | 700 00 |
| 4023 | 4 | Frank T. Fitzgerald, as Registrar..... | Services, making copies of mutilated records, Office of Register of the City and County of New York, February, 1890; received March 3, 1890..... | " | 1,921 85 |
| 4140 | 6 | Edward F. Reilly, as County Clerk..... | Services, making copies of mutilated records, Office of the Clerk of the City and County of New York, February, 1890; received March 5, 1890..... | " | 1,421 70 |
| | | | Total..... | | \$12,805 95 |

Salaries of Inspectors and Sealers of Weights and Measures.

| | | | | | |
|------|--------|---------------------------|---|------|----------|
| 1 | Jan. 2 | H. B. Masterson..... | (New York City Consolidation Act of 1882.) Services, Inspector of Weights and Measures, First District, December, 1889; received December 31, 1889..... | 1889 | \$125 00 |
| 2 | " | William Martin..... | Services, Sealer of Weights and Measures, Second District, December, 1889; received December 31, 1889..... | " | 100 00 |
| 3 | " | Samuel R. Porter, Jr..... | Services, Sealer of Weights and Measures, First District, December, 1889; received December 31, 1889..... | " | 100 00 |
| 1940 | Feb. 1 | " | Services, Sealer of Weights and Measures, First District, January, 1890; received January 31, 1890..... | 1890 | 100 00 |
| 1941 | " | William Martin..... | Services, Sealer of Weights and Measures, Second District, January, 1890; received January 31, 1890..... | " | 100 00 |
| 2061 | 4 | H. B. Masterson..... | Services, Inspector of Weights and Measures, First District, January, 1890; received February 1, 1890..... | " | 125 00 |
| 2062 | " | Michael Hahn..... | Services, Inspector of Weights and Measures, Second District, January, 1890; received February 1, 1890..... | " | 125 00 |
| 3894 | 28 | Samuel R. Porter, Jr..... | Services, Sealer of Weights and Measures, First District, February, 1890; received February 28, 1890..... | " | 100 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|-----------------|---------------------------|--|----------------|------------|
| 3934 | 1890. Mar. 3 | Michael Hahn..... | Services, Inspector of Weights and Measures, Second District, February, 1890; received March 1, 1890..... | 1890 | \$125 00 |
| 3935 | " | William Martin..... | Services, Sealer of Weights and Measures, Second District, February, 1890; received February 28, 1890..... | " | 100 00 |
| 4014 | 4 | H. B. Masterson..... | Services, Inspector of Weights and Measures, First District, February, 1890; received March 1, 1890..... | " | 125 00 |
| 5886 | 31 | Michael Hahn..... | Services, Inspector of Weights and Measures, Second District, March, 1890; received March 31, 1890..... | " | 125 00 |
| 5887 | " | Samuel R. Porter, Jr..... | Services, Sealer of Weights and Measures, First District, March, 1890; received March 31, 1890..... | " | 100 00 |
| | | | Total..... | | \$1,450 00 |

For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.

| | | | | | |
|------|---------|----------------------------------|---|------|---------|
| 628 | Jan. 10 | York & Swift..... | (New York City Consolidation Act of 1882.) Burial of Henry Marsh; received October 2, 1889..... | 1890 | \$35 00 |
| 764 | 14 | Karl Reis..... | Burial of Joseph Buhler; received October 2, 1889..... | " | 35 00 |
| 765 | " | J. Winterbottom & Sons..... | Burial of Michael A. Rodgers; received October 2, 1889..... | " | 35 00 |
| 766 | " | S. J. Luckings..... | Burial of Jeremiah Donohue; received October 2, 1889..... | " | 35 00 |
| 767 | " | Louis Klipp..... | Burial of Jacob Frank; received October 2, 1889..... | " | 35 00 |
| 768 | " | T. L. Duffy..... | " James Whalen; " 2, " " " 35 00 | " | |
| 769 | " | Edwin J. Conran..... | " Jeremiah Brennan; " 2, " " " 35 00 | " | |
| 770 | " | Anne Colwell..... | " William H. Harding; " 2, " " " 35 00 | " | |
| 771 | " | James Burke..... | " Edward Flaherty; " 2, " " " 35 00 | " | |
| 2024 | Feb. 3 | Bernhard Kolb..... | Burial of Henry Hoelzle; received January 24, 1890..... | " | 35 00 |
| 2049 | " | Francis Breitstein..... | Burial of Jacob Klein; received January 24, 1890..... | " | 35 00 |
| 2050 | " | S. Cook..... | " Samuel Smith; " 24, " " " 35 00 | " | |
| 2051 | " | William Colahan..... | " John Bohan; " 24, " " " 35 00 | " | |
| 2052 | " | Charles J. Coote..... | " James H. Evans; " 24, " " " 35 00 | " | |
| 2053 | " | William Coffman..... | " James Hart; " 24, " " " 35 00 | " | |
| 2054 | " | Michael Duffy..... | " Dennis M. Gleason; " 24, " " " 35 00 | " | |
| 2055 | " | James Duffey..... | " Louis Maher; " 24, " " " 35 00 | " | |
| 2056 | " | Michael Duffy..... | " Patrick E. Duffy; " 24, " " " 35 00 | " | |
| 2057 | " | " | " Patrick Fleury; " 24, " " " 35 00 | " | |
| 2136 | 4 | George Breit..... | " Joseph Paul; " 24, " " " 35 00 | " | |
| 2137 | " | Charles A. Benedict..... | " Peter Leonard; " 24, " " " 35 00 | " | |
| 2138 | " | Francis Brietstein..... | Burial of Gustav Adolph Frederick; received January 24, 1890..... | " | 35 00 |
| 2139 | " | J. M. Bramman..... | Burial of Robert Grant; received January 24, 1890..... | " | 35 00 |
| 2140 | " | Robert J. Draddy..... | Burial of Henry Joseph Roesch; received January 24, 1890..... | " | 35 00 |
| 2217 | 5 | J. S. Burkhardt's Son..... | Burial of Charles Haase; received January 24, 1890..... | " | 35 00 |
| 2291 | 6 | James E. McLarney..... | Burial of Charles J. O'Brien; received January 24, 1890..... | " | 35 00 |
| 2371 | 8 | Eagan & Leake..... | Burial of Charles A. Quinn; received January 24, 1890..... | " | 35 00 |
| 2372 | " | James Burke..... | Burial of John Kelt; received January 24, 1890..... | " | 35 00 |
| 2511 | 11 | John H. Munn..... | " John Smith; " 24, " " " 35 00 | " | |
| 2512 | " | Joseph Markart..... | " Joseph Borer; " 24, " " " 35 00 | " | |
| 2513 | " | Thomas O'Gara..... | " Robert M. Brown; " 24, " " " 35 00 | " | |
| 2514 | " | John J. Ryan..... | " John T. Mulcahy; " 24, " " " 35 00 | " | |
| 2515 | " | James O'Connell..... | " James O'Reilly; " 24, " " " 35 00 | " | |
| 2516 | " | D. Mooney & Sons..... | " Thomas Dunleavy; " 24, " " " 35 00 | " | |
| 2517 | " | Adam Moran..... | " John Moran; " 24, " " " 35 00 | " | |
| 2518 | " | John J. Leahy..... | " James Nolan; " 24, " " " 35 00 | " | |
| 2553 | 12 | Joseph Hanna..... | " James Dainty; " 24, " " " 35 00 | " | |
| 2554 | " | Louis J. Hoffmann..... | " Joseph Gardner; " 24, " " " 35 00 | " | |
| 2555 | " | Eagan & Leake..... | " Benjamin Nichols; " 24, " " " 35 00 | " | |
| 2556 | " | Philip J. Hoellerer..... | " John Korber; " 24, " " " 35 00 | " | |
| 2557 | " | P. J. Hoellerer & Bro..... | " John Noll; " 24, " " " 35 00 | " | |
| 2687 | " | Edward Gordon..... | " John C. Dorsey; " 24, " " " 35 00 | " | |
| 2688 | " | " | " Charles Elkins; " 24, " " " 35 00 | " | |
| 2689 | " | " | " Owen McIntyre; " 24, " " " 35 00 | " | |
| 2690 | " | Daniel Shefflin..... | " Patrick Reilly; " 24, " " " 35 00 | " | |
| 2691 | " | Ambrose Stolzenberger..... | Burial of Leonard Eschenbacher; received January 24, 1890..... | " | 35 00 |
| 2692 | " | Scheuer Bros..... | Burial of Philip Keller; received January 24, 1890..... | " | 35 00 |
| 2693 | " | Frank Vetter..... | Burial of Charles F. Hartmann; received January 24, 1890..... | " | 35 00 |
| 2790 | 13 | Peter J. Zugner..... | Burial of Henry Liebenan; received January 24, 1890..... | " | 35 00 |
| 2791 | " | York & Swift..... | Burial of Thomas Haines; received January 24, 1890..... | " | 35 00 |
| 2792 | " | Joseph C. Shay..... | Burial of Charles S. Brown; received January 24, 1890..... | " | 35 00 |
| 2793 | " | A. Stolzenberger..... | Burial of John Krayner; received January 24, 1890..... | " | 35 00 |
| 2794 | " | Anton Palmer..... | Burial of Frank Stoltz; received January 24, 1890..... | " | 35 00 |
| 2795 | " | James D. Mason..... | Burial of Henry Smith; received January 24, 1890..... | " | 35 00 |
| 2796 | " | James Naughton..... | Burial of John Readey; received January 24, 1890..... | " | 35 00 |
| 2797 | " | John Galvin..... | Burial of Michael Burke; received January 24, 1890..... | " | 35 00 |
| 2798 | " | Frank Herch..... | Burial of Jacob Walder; received January 24, 1890..... | " | 35 00 |
| 2799 | " | Samuel J. Luckings..... | Burial of James B. Ross; received January 24, 1890..... | " | 35 00 |
| 2838 | 14 | H. Kopp..... | Burial of Joseph Meyer; received January 24, 1890..... | " | 35 00 |
| 2839 | " | " | Burial of Henry Hannessen; received January 24, 1890..... | " | 35 00 |
| 2840 | " | Louis J. Hoffmann..... | Burial of Charles Ernst Berger; received January 24, 1890..... | " | 35 00 |
| 2841 | " | " | Burial of John Schip; received January 24, 1890..... | " | 35 00 |
| 2842 | " | T.C. Freeborn's Son..... | Burial of Andrew Lent; received January 24, 1890..... | " | 35 00 |
| 2843 | " | Thomas Foran..... | Burial of Robert Walsh; received January 24, 1890..... | " | 35 00 |
| 2844 | " | Robert L. Goodby..... | Burial of Patrick McCarthy; received January 24, 1890..... | " | 35 00 |
| 2964 | 15 | J. Winterbottom & Sons..... | Burial of John Sairs; received January 24, 1890..... | " | 35 00 |
| 2965 | " | Michael J. Fox & Bro..... | Burial of Christopher Flanagan; received January 24, 1890..... | " | 35 00 |
| 2966 | " | John Galvin..... | Burial of Albert G. Ryan; received January 24, 1890..... | " | 35 00 |
| 2967 | " | Adam Moran..... | Burial of Daniel O'Connell; received January 24, 1890..... | " | 35 00 |
| 2968 | " | James B. Smith..... | Burial of William F. Donleavy; received January 24, 1890..... | " | 35 00 |
| 3093 | 18 | Joseph Hoffman, Sr., & Son..... | Burial of Dominick Gross; received January 24, 1890..... | " | 35 00 |
| 3094 | " | Hugh Smith..... | Burial of Thomas Quinlan; received January 24, 1890..... | " | 35 00 |
| 3095 | " | York & Swift..... | Burial of John Franklin Keers; received January 24, 1890..... | " | 35 00 |
| 3253 | 20 | A. McBride..... | Burial of James Doris; received February 12, 1890..... | " | 35 00 |
| 3254 | " | Charles S. O'Neill..... | Burial of John Ward; received February 12, 1890..... | " | 35 00 |
| 3255 | " | Martin Senger..... | Burial of Jacob Kirchner; received February 12, 1890..... | " | 35 00 |
| 3256 | " | Patrick Sharkey..... | Burial of Vito Rogasi; received February 12, 1890..... | " | 35 00 |
| 3257 | " | A. Stolzenberger..... | Burial of Oscar Rascher; received February 12, 1890..... | " | 35 00 |
| 3258 | " | William J. Thompson..... | Burial of John Morris Cunningham; received February 12, 1890..... | " | 35 00 |
| 3259 | " | John F. Whelan..... | Burial of David Cyrus Holliday; received February 12, 1890..... | " | 35 00 |
| 3260 | " | Hahn & Simon..... | Burial of Henry Wierner; received February 12, 1890..... | " | 35 00 |
| 3261 | " | Edward J. Cuddihy..... | Burial of James Henry; received February 12, 1890..... | " | 35 00 |
| 3262 | " | Hays & Cleverley..... | Burial of James J. Lennon; received February 12, 1890..... | " | 35 00 |
| 3263 | " | Thomas J. Hemma..... | Burial of Adam McCombich; received February 12, 1890..... | " | 35 00 |
| 3264 | " | Joseph Hoffmann, Sr., & Son..... | Burial of Martin Buck; received February 12, 1890..... | " | 35 00 |
| 3265 | " | Rachel Duffy..... | Burial of John S. Kelly; received February 12, 1890..... | " | 35 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------------|------------------------------|---|----------------|------------|
| 3266 | 1890. Feb. 20 | Annie Colwell..... | Burial of Joseph O'Neil; received February 12, 1890. | 1890 | \$35 00 |
| 3267 | | James F. Boyle..... | Burial of Patrick Mooney; received February 12, 1890. | " | 35 00 |
| 3268 | | John F. Asmussen..... | Burial of John Haviland Williams; received February 12, 1890. | " | 35 00 |
| 3480 | 24 | Martin Senger..... | Burial of Henry Boyd; received February 12, 1890. | " | 35 00 |
| 3481 | | William J. Thompson..... | Burial of Jeremiah Deadey; received February 12, 1890. | " | 35 00 |
| 3482 | | J. Winterbottom & Sons..... | Burial of Wolfgang Kuffner; received January 24, 1890. | " | 35 00 |
| 3483 | | Philip Wagner..... | Burial of Adam Eller; received February 12, 1890. | " | 35 00 |
| 3484 | | Bernard A. Leonard..... | Burial of Michael O'Boyle; received February 12, 1890. | " | 35 00 |
| 3485 | | Robert Wigger..... | Burial of John Lowry; received February 12, 1890. | " | 35 00 |
| 3486 | | Stephen Merritt..... | Burial of James Y. Ireland; received February 12, 1890. | " | 35 00 |
| 3487 | | A. McBride..... | Burial of Robert A. Morrison; received February 12, 1890. | " | 35 00 |
| 3551 | 25 | Jacob Herrlich..... | Burial of Charles Fromann; received January 24, 1890. | " | 35 00 |
| 3552 | | John Roth's Son..... | Burial of Andrew Graff; received February 12, 1890. | " | 35 00 |
| 3553 | | John W. Lyon & Sons..... | Burial of Charles Delano; received February 12, 1890. | " | 35 00 |
| 3554 | | " | Burial of Edward H. Craw; received February 12, 1890. | " | 35 00 |
| 3716 | 27 | J. Winterbottom & Sons..... | Burial of Michael J. Ryan; received February 12, 1890. | " | 35 00 |
| 3717 | | Fred. Hulberg..... | Burial of Daniel S. Garritt; received February 12, 1890. | " | 35 00 |
| 4044 | Mar. 4 | Jacob Herrlich..... | Burial of Christian Clundt; received February 12, 1890. | " | 35 00 |
| 4045 | | John Galvin..... | Burial of Thomas Downs; received February 12, 1890. | " | 35 00 |
| 4046 | | Theodore Fritz..... | Burial of Matthew Klopfel; received February 12, 1890. | " | 35 00 |
| 4047 | | Peter McCullough..... | Burial of Alexander Lorton; received February 12, 1890. | " | 35 00 |
| 4048 | | J. W. Lyon & Son..... | Burial of Floyd S. Rodgers; received February 12, 1890. | " | 35 00 |
| 4188 | 6 | Eagan & Leake..... | Burial of Martin McMahon; received February 12, 1890. | " | 35 00 |
| 4340 | 10 | John F. Whelan..... | Burial of James O'Brien; received February 12, 1890. | " | 35 00 |
| 5034 | 19 | York & Swift..... | Burial of George W. Greene; received January 24, 1890. | " | 35 00 |
| 5035 | | J. Hynes..... | Burial of Frank D. Boakes; received January 24, 1890. | " | 35 00 |
| 5038 | 27 | Amos D. Ashmead..... | Burial of David Taylor Jackson; received March 24, 1890. | " | 35 00 |
| 5039 | | " | Burial of Stephen F. Redgate; received March 24, 1890. | " | 35 00 |
| 5030 | | John F. Asmussen..... | Burial of Joseph Widamar; received March 24, 1890. | " | 35 00 |
| 5031 | | Samuel Sloane..... | Burial of James White; received March 24, 1890. | " | 35 00 |
| 5032 | | Leonard & Hughes..... | Burial of William Henry Dennison; received March 24, 1890. | " | 35 00 |
| 5033 | | Stephen Merritt..... | Burial of Charles J. Stone; received March 24, 1890. | " | 35 00 |
| 5034 | | " | Burial of Samuel Pratt; received March 24, 1890. | " | 35 00 |
| 5035 | | " | Burial of Matthew Wilson; received March 24, 1890. | " | 35 00 |
| 5036 | | J. Wenner's Sons..... | Burial of George Wisker; received March 24, 1890. | " | 35 00 |
| 5037 | | J. Winterbottom & Sons..... | Burial of Rodger Carmody; received March 24, 1890. | " | 35 00 |
| 5038 | | Herman H. Kipp..... | Burial of Henry Trabert; received March 24, 1890. | " | 35 00 |
| 5039 | | Jacob Herrlich..... | Burial of John Lacy; received March 24, 1890. | " | 35 00 |
| 5040 | | " | Burial of Ernst Andrea; received March 24, 1890. | " | 35 00 |
| 5041 | | William T. A. Hart & Co..... | Burial of Philip John Brady; received March 24, 1890. | " | 35 00 |
| 5042 | | James P. Hart..... | Burial of Thomas Donnelly; received March 24, 1890. | " | 35 00 |
| 5043 | | Eagan & Leake..... | Burial of Thomas Harrington; received March 24, 1890. | " | 35 00 |
| 5044 | | " | Burial of James H. Green; received March 24, 1890. | " | 35 00 |
| 5045 | | Jacob H. Forshay..... | Burial of George H. Lamb; received March 24, 1890. | " | 35 00 |
| 5046 | | E. Gehlert & Son..... | Burial of Benedict Nenniger; received March 24, 1890. | " | 35 00 |
| 5047 | | Richard J. Donnelly..... | Burial of Peter Brennan; received March 24, 1890. | " | 35 00 |
| 5048 | | " | Burial of James O'Neill; received March 24, 1890. | " | 35 00 |
| 5049 | | Michael P. Daly..... | Burial of George Heltzel; received March 24, 1890. | " | 35 00 |
| 5050 | | Rachel Duffy..... | Burial of Thomas Stapleton; received March 24, 1890. | " | 35 00 |
| 5051 | | Francis J. McConnell..... | Burial of John Beattie; received March 24, 1890. | " | 35 00 |
| 5052 | | John C. Mochring..... | Burial of Peter Wagner; received March 24, 1890. | " | 35 00 |
| 5053 | | J. R. Parker..... | Burial of Henry Peach, Jr.; received March 24, 1890. | " | 35 00 |
| 5054 | | Louis Quenzer..... | Burial of Max Steinlein; received March 24, 1890. | " | 35 00 |
| Total..... | | | | | \$4,865 00 |

Fund for Street and Park Openings.

| | | | | | |
|------|---------|---|--|------|-------------|
| 5734 | Mar. 28 | Thomas C. T. Crain, as Chamberlain..... | (New York City Consolidation Act of 1882.) On account of appropriation as per Final Estimate for 1890, "Fund for Street and Park Openings"; received March 22, 1890..... | 1890 | \$50,000 00 |
|------|---------|---|--|------|-------------|

Bureau of Licenses.

| | | | | | |
|------------|---------|--------------------------------------|--|----------|----------|
| 1400 | Jan. 22 | Daniel Engelhard..... | (New York City Consolidation Act of 1882.) Contingent expenses, Bureau of Licenses, December, 1889; received January 21, 1890..... | 1890 | \$68 49 |
| 1786 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of Licenses, January, 1890; received January 31, 1890: | " | |
| | | Daniel Engelhard..... | Services, First Marshal..... | \$203 33 | |
| | | Frank Fox..... | " Second Marshal..... | 166 66 | |
| | | George W. Brown, Jr..... | " Chief Clerk..... | 125 00 | |
| | | William F. Pyne..... | " Complaint Clerk..... | 83 33 | |
| | | Joseph W. Lamb..... | " License Clerk..... | 83 33 | |
| | | Charles J. Auffarth..... | " Inspector..... | 75 00 | |
| | | Patrick J. Meskel..... | " "..... | 75 00 | |
| | | Frank O'Kie..... | " "..... | 75 00 | |
| | | Michael Hart..... | " "..... | 75 00 | |
| | | Cornelius D. Sheehan..... | " "..... | 75 00 | |
| Total..... | | | | | 1,041 65 |
| 3379 | Feb. 24 | Daniel Engelhard..... | Contingent expenses, Bureau of Licenses, January, 1890; received February 15, 1890..... | 1890 | 32 21 |
| 3728 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of Licenses, February, 1890; received February 28, 1890: | " | |
| | | Daniel Engelhard..... | Services, First Marshal..... | \$208 33 | |
| | | Frank Fox..... | " Second Marshal..... | 166 66 | |
| | | George W. Brown, Jr..... | " Chief Clerk..... | 125 00 | |
| | | William F. Pyne..... | " Complaint Clerk..... | 83 33 | |
| | | Joseph W. Lamb..... | " License Clerk..... | 83 33 | |
| | | Charles J. Auffarth..... | " Inspector..... | 75 00 | |
| | | Patrick J. Meskel..... | " "..... | 75 00 | |
| | | Frank O'Kie..... | " "..... | 75 00 | |
| | | Michael Hart..... | " "..... | 75 00 | |
| | | Cornelius D. Sheehan..... | " "..... | 75 00 | |
| Total..... | | | | | 1,041 65 |
| 4877 | Mar. 18 | Daniel Engelhard..... | Contingent expenses, Bureau of Licenses, March, 1890; received March 8, 1890..... | 1890 | 32 04 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | Appropriation. | AMOUNT. |
|-------------|---------------|--------------------------------------|---|----------------|------------|
| 5845 | 1890. Mar. 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Bureau of Licenses, March, 1890; received March 31, 1890: | 1890 | |
| | | Daniel Engelhard..... | Services, First Marshal..... | \$208 33 | |
| | | Frank Fox..... | " Second Marshal..... | 166 66 | |
| | | George W. Brown, Jr..... | " Chief Clerk..... | 125 00 | |
| | | William F. Pyne..... | " Complaint Clerk..... | 83 33 | |
| | | Joseph W. Lamb..... | " License Clerk..... | 83 33 | |
| | | Charles J. Auffarth..... | " Inspector..... | 75 00 | |
| | | Patrick J. Meskel..... | " "..... | 75 00 | |
| | | Frank O'Kie..... | " "..... | 75 00 | |
| | | Cornelius D. Sheehan..... | " "..... | 75 00 | |
| | | Michael Hart..... | " "..... | 14 51 | |
| Total..... | | | | | \$981 16 |
| | | | | | \$3,197 20 |

For Allowance to the New York Free Circulating Library, for Library Purposes, etc.

| | | | | | |
|------------|--------|-------------------------------------|---|------|------------|
| 423 | Jan. 8 | N. Y. Free Circulating Library..... | (New York City Consolidation Act of 1882.) Balance and in full of appropriation for the year 1889, from the City of New York, for library purposes, December, 1889; received January 2, 1890..... | 1889 | \$833 34 |
| 2358 | Feb. 7 | N. Y. Free Circulating Library..... | On account of appropriation for 1890, from the City of New York, for library purposes, January, 1890; received February 3, 1890..... | 1890 | 1,041 66 |
| 4063 | Mar. 5 | N. Y. Free Circulating Library..... | On account of appropriation for 1890, from the City of New York, for library purposes, February, 1890; received March 1, 1890..... | " | 1,041 66 |
| Total..... | | | | | \$2,916 66 |

For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886.

| | | | | | |
|------------|--------|---|---|------|------------|
| 422 | Jan. 8 | General Society of Mechanics and Tradesmen of the City of New York..... | (New York City Consolidation Act of 1882.) Balance and in full of appropriation for the year 1889, from the City of New York, for Apprentices' Library, December, 1889; received January 2, 1890..... | 1889 | \$833 34 |
| 2357 | Feb. 7 | General Society of Mechanics and Tradesmen of the City of New York..... | On account of appropriation for the year 1890, from the City of New York, for Apprentices' Library, January, 1890; received February 3, 1890..... | 1890 | 625 00 |
| 4062 | Mar. 5 | General Society of Mechanics and Tradesmen of the City of New York..... | On account of appropriation for the year 1890, from the City of New York, for Apprentices' Library, February, 1890; received March 1, 1890..... | " | 625 00 |
| Total..... | | | | | \$2,083 34 |

For Allowance to the Aguilar Free Library Society, for Library Purposes, under Chapter 666, Laws of 1886.

| | | | | | |
|------------|---------|-----------------------------------|---|------|------------|
| 424 | Jan. 8 | Aguilar Free Library Society..... | (New York City Consolidation Act of 1882.) Balance and in full of appropriation for the year 1889, from the City of New York, for library purposes, December, 1889; received January 2, 1890..... | 1889 | \$416 68 |
| 3372 | Feb. 21 | Aguilar Free Library Society..... | On account of appropriation for the year 1890, from the City of New York, for library purposes, January, 1890; received February 18, 1890..... | 1890 | 416 66 |
| 4193 | Mar. 7 | Aguilar Free Library Society..... | On account of appropriation for the year 1890, from the City of New York, for library purposes, February, 1890; received March 5, 1890..... | " | 416 66 |
| Total..... | | | | | \$1,250 00 |

For Salary of Secretary to Board of Street Openings.

| | | | | | |
|------------|---------|-----------------------|---|------|----------|
| 1793 | Jan. 31 | V. B. Livingston..... | (New York City Consolidation Act of 1882.) Services, Secretary to Board of Street Openings, January, 1890; received January 31, 1890..... | 1890 | \$125 00 |
| 3933 | Mar. 3 | " | Services, Secretary to Board of Street Openings, February, 1890; received February 28, 1890..... | " | 125 00 |
| 5778 | 31 | " | Services, Secretary to Board of Street Openings, March, 1890; received March 31, 1890..... | " | 125 00 |
| Total..... | | | | | \$375 00 |

Claim of John McCabe for Legal Expenses in Contesting his Position as Second Assistant Chief of the Fire Department in 1887.

| | | | | | |
|-----|---------|------------------|---|------|------------|
| 633 | Jan. 11 | John McCabe..... | (New York City Consolidation Act of 1882.) Costs, counsel fees and expenses incurred by him as Second Assistant Chief of the Fire Department in certain actions and proceedings connected with and growing out of his removal by the Board of Fire Commissioners; received January 7, 1890..... | 1890 | \$1,802 85 |
|-----|---------|------------------|---|------|------------|

Claim of Nicholas Haughton, William P. Mitchell and John J. Morris, as Excise Commissioners, for Counsel Fees and Disbursements.

| | | | | | |
|------------|--------|--|--|------|------------|
| 459 | Jan. 8 | W. Bourke Cockran, as counsel for Nicholas Haughton..... | (New York City Consolidation Act of 1882.) In the matter of the claim of Nicholas Haughton, William P. Mitchell and John J. Morris, for costs, counsel fees, etc., incurred in the proceedings by Mayor Grace against them as Excise Commissioners, audited and allowed by the Board of Estimate and Apportionment, December 31, 1889; received January 8, 1890..... | 1890 | \$3,000 00 |
| 460 | | Richard S. Newcombe, as counsel for William P. Mitchell..... | In the matter of the claim of Nicholas Haughton, William P. Mitchell and John J. Morris, for costs, counsel fees, etc., incurred in the proceedings by Mayor Grace against them as Excise Commissioners, audited and allowed by the Board of Estimate and Apportionment, December 31, 1889; received January 8, 1890..... | " | 3,000 00 |
| 461 | | R. E. Deyo, as counsel for John J. Morris..... | In the matter of the claim of Nicholas Haughton, William P. Mitchell and John J. Morris, for costs, counsel fees, etc., incurred in the proceedings by Mayor Grace against them as Excise Commissioners, audited and allowed by the Board of Estimate and Apportionment, December 31, 1889; received January 8, 1890..... | " | 3,000 00 |
| Total..... | | | | | \$9,000 00 |

Claim of the Volunteer Firemen's Association for Expenses of Entertaining Visiting Firemen at the Centennial Celebration of the Inauguration of George Washington.

| | | | | | |
|-----|---------|--------------------------------------|--|------|----------|
| 665 | Jan. 14 | Volunteer Firemen's Association..... | (New York City Consolidation Act of 1882.) Expenses in entertaining visiting firemen participating in the Centennial Anniversary of the Inauguration of George Washington, First President of the United States; received January 7, 1890..... | 1890 | \$500 00 |
|-----|---------|--------------------------------------|--|------|----------|

SUPPLEMENT.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-----------------|--|--|----------|-------------|------------------|---|--|----------|
| 21 | 1890. Jan. 3 | Hodgman Rubber Co..... | Rubber clothing; received December 26, 1889..... | \$38 33 | 174 | 1890. Jan. 15 | Pauline Grenther, or The United States Trust Co.. | Award for damages to Parcel No. 151, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | \$190 00 |
| 32 | 6 | Susan Valentine..... | Rent of office at Williamsbridge for use of engineers, from September 20 to December 20, 1889; received December 27, 1889..... | 45 00 | 175 | | Oscar Gunther, or The United States Trust Co.. | Award for damages to Parcel No. 150, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 125 00 |
| 36 | 7 | Terence A. Smith..... | On account of Contract No. 9369, for building a keeper's house at Williamsbridge Reservoir; received December 26, 1889..... | 2,700 00 | 176 | | Hodgman Rubber Co., or The United States Trust Co..... | Award for damages to Parcel No. 181, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 225 00 |
| 86 | 9 | Matthew Betts..... | Disbursements; received December 27, 1889..... | 66 10 | 177 | | A. Joseph Kapp, Henry E. Baack and Adolphus E. Becker, or The United States Trust Co..... | Award for damages to Parcel No. 186, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 25 00 |
| 137 | 15 | David Mayer or Meyer, or The United States Trust Co..... | Award for damages to Parcel No. 1, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 20 00 | 178 | | A. Joseph Kapp, Henry E. Baack and Adolphus E. Becker, or The United States Trust Co..... | Award for damages to Parcel No. 204, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 20 00 |
| 138 | | Belinda C. McDonald, or The United States Trust Co..... | Award for damages to Parcel No. 188, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 25 00 | 179 | | Gerhard H. Karsten, or The United States Trust Co.. | Award for damages to Parcel No. 205, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 50 00 |
| 139 | | Frank McGuire, or The United States Trust Co.. | Award for damages to Parcel No. 161, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 125 00 | 180 | | A. Joseph Kapp, or The United States Trust Co.. | Award for damages to Parcel No. 202, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 150 00 |
| 140 | | Manhattan Life Insurance Co., or The United States Trust Co..... | Award for damages to Parcel No. 157, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 400 00 | 181 | | Henrietta Kosske, or The United States Trust Co.. | Award for damages to Parcel No. 171, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 140 00 |
| 141 | | Adolf Novoty, or The United States Trust Co.. | Award for damages to Parcel No. 176, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 100 00 | 182 | | A. Joseph Kapp, Henry E. Baack and Adolphus E. Becker, or The United States Trust Co..... | Award for damages to Parcel No. 200, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 75 00 |
| 142 | | Adolf Novoty, or The United States Trust Co.. | Award for damages to Parcel No. 174, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 100 00 | 183 | | Hannah W. Andrews, individually, and as general guardian of Elizabeth E. Andrews, or The United States Trust Co..... | Award for damages to Parcel No. 135, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 1,400 00 |
| 143 | | Adolf Novoty, or The United States Trust Co.. | Award for damages to Parcel No. 177, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 60 00 | 184 | | Charles B. Mason, or The United States Trust Co.. | Award for damages to Parcel No. 146, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 75 00 |
| 144 | | Adolf Novoty, or The United States Trust Co.. | Award for damages to Parcel No. 175, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 75 00 | 185 | | The New York and Harlem Railroad Co. and New York Central and Hudson River Railroad Co., or The United States Trust Co..... | Award for damages to Parcel No. 130, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 50 00 |
| 145 | | George J. Penfield, or The United States Trust Co.. | Award for damages to Parcel No. 182, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 1,000 00 | 186 | | Ophelia P. Odell, or The United States Trust Co.. | Award for damages to Parcel No. 139, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 210 00 |
| 146 | | Caroline Reinhardt, or The United States Trust Co.. | Award for damages to Parcel No. 194, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 50 00 | 187 | | Ophelia P. Odell, or The United States Trust Co.. | Award for damages to Parcel No. 125, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 1,750 00 |
| 147 | | Caroline Reinhardt, or The United States Trust Co.. | Award for damages to Parcel No. 192, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 50 00 | 188 | | Mary Palm, or The United States Trust Co..... | Award for damages to Parcel No. 131, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 460 00 |
| 148 | | John Seller, or The United States Trust Co..... | Award for damages to Parcel No. 162, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 100 00 | 189 | | Jeanne T. N. B. Reynaud, or The United States Trust Co..... | Award for damages to Parcel No. 126, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 975 00 |
| 149 | | Charles Sperl and Emma Sperl, or The United States Trust Co..... | Award for damages to Parcel No. 166, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 140 00 | 190 | | Sarah Reid, Benjamin Rich, Franklin Rich, Maria Swift, Cornelia A. Cole and Margaret Hyatt, or The United States Trust Co.. | Award for damages to Parcel No. 138, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 200 00 |
| 150 | | John Scanlon, or The United States Trust Co..... | Award for damages to Parcel No. 167, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 65 00 | 191 | | Martha E. Reynolds, Eliza A. Sherwood, or The United States Trust Co..... | Award for damages to Parcel No. 140, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 225 00 |
| 151 | | St. John's College, or The United States Trust Co.. | Award for damages to Parcel No. 168, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 65 00 | 192 | | Gustave Shurmer, or The United States Trust Co.. | Award for damages to Parcel No. 178, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 115 00 |
| 152 | | John Smith, or The United States Trust Co..... | Award for damages to Parcel No. 173, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 60 00 | 193 | | John G. Sanford..... | Award for damages to Parcel No. 163, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 50 00 |
| 153 | | Martha Sperl, or The United States Trust Co..... | Award for damages to Parcel No. 172, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 65 00 | 194 | | John Stimmel, or The United States Trust Co..... | Award for damages to Parcel No. 137, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 25 00 |
| 154 | | Frederick S. Schmaltz..... | Award for damages to Parcel No. 190, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 25 00 | 195 | | Cornelia Ann Sherwood and Elizabeth Sherwood, or The United States Trust Co..... | Award for damages to Parcel No. 141, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 325 00 |
| 155 | | Francis L. Van Gillowe, or Van Gullurve, or The United States Trust Co.. | Award for damages to Parcel No. 206, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 60 00 | 196 | | Charlotte W. Therasson, or The United States Trust Co..... | Award for damages to Parcel No. 147, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 5 00 |
| 156 | | James H. Westcott, or The United States Trust Co.. | Award for damages to Parcel No. 184, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 150 00 | 197 | | The United States Trust Co.. | Award for damages to Parcel No. 150, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 5 00 |
| 157 | | William Wyland and Ann A. Wyland, or The United States Trust Co..... | Award for damages to Parcel No. 198, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 50 00 | 198 | | William J. Underwood, Jr., as assignee for the benefit of creditors of Louis F. Therasson, or The United States Trust Co..... | Award for damages to Parcel No. 149, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 594 00 |
| 158 | | Edward L. Estrange Phipps, Michael Siebler, Charles Siebler and George W. Grove, or The United States Trust Co..... | Award for damages to Parcel No. 154, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 75 00 | 199 | | Joanna L. Van Wyck, Anne V. R. Wells, Catharine V. M. Battin, Mary G. Battin and Mary J. Radway, or The United States Trust Co..... | Award for damages to Parcel No. 134, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 400 00 |
| 159 | | Henry Wellbrock and Jurgen Wellbrock, or The United States Trust Co..... | Award for damages to Parcel No. 180, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 150 00 | 200 | | Frederick W. Weiss, or The United States Trust Co.. | Award for damages to Parcel No. 158, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 990 00 |
| 160 | | Emmer K. Adams, Jr., and Benjamin F. Tuttle, as executors and trustees of Emmer K. Adams, deceased, or The United States Trust Co..... | Award for damages to Parcel No. 164, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 50 00 | 201 | | A. Joseph Kapp, Henry E. Baack and Adolphus E. Becker, or The United States Trust Co..... | Award for damages to Parcel No. 193, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 35 00 |
| 161 | | William H. Bard, or The United States Trust Co.. | Award for damages to Parcel No. 203, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 20 00 | 202 | | A. Joseph Kapp, Henry E. Baack and Adolphus E. Becker, or The United States Trust Co..... | Award for damages to Parcel No. 191, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 50 00 |
| 162 | | William H. Bard, or The United States Trust Co.. | Award for damages to Parcel No. 187, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 25 00 | 203 | | A. Joseph Kapp, Henry E. Baack and Adolphus E. Becker, or The United States Trust Co..... | Award for damages to Parcel No. 189, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 25 00 |
| 163 | | William H. Bard, or The United States Trust Co.. | Award for damages to Parcel No. 196, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 100 00 | 204 | | Frederick W. Kraft, or The United States Trust Co.. | Award for damages to Parcel No. 123, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 913 00 |
| 164 | | William H. Bard, or The United States Trust Co.. | Award for damages to Parcel No. 185, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 35 00 | 205 | | Edward Huckens, or The United States Trust Co.. | Award for damages to Parcel No. 138, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 900 00 |
| 165 | | William H. Bard, or The United States Trust Co.. | Award for damages to Parcel No. 195, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 35 00 | 206 | | Julia E. Hunter and Kate P. Hunter, or The United States Trust Co..... | Award for damages to Parcel No. 144, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 280 00 |
| 166 | | Pauline Bucking, or The United States Trust Co.. | Award for damages to Parcel No. 169, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 65 00 | 207 | | Thomas Hoyt, or The United States Trust Co.. | Award for damages to Parcel No. 142, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 275 00 |
| 167 | | Heinrich Boyer or Boger, or The United States Trust Co..... | Award for damages to Parcel No. 165, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 65 00 | 208 | | Mary Dickson, testamentary guardian, and Edward L. Taylor, as general guardian of William H. Taylor, or The United States Trust Co..... | Award for damages to Parcel No. 145, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 125 00 |
| 168 | | Emma Laura Bertha Cappelman, or The United States Trust Co..... | Award for damages to Parcel No. 156, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 150 00 | 209 | | Horatio N. Davis, or The United States Trust Co.. | Award for damages to Parcel No. 148, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 237 00 |
| 169 | | Frederick J. De Peyster, or The United States Trust Co..... | Award for damages to Parcel No. 208, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 150 00 | 210 | | Myer Finn, or The United States Trust Co..... | Award for damages to Parcel No. 143, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 800 00 |
| 170 | | Martin Duhme, or The United States Trust Co.. | Award for damages to Parcel No. 179, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 65 00 | 211 | | John P. Donahue and Frederick Mayer, or The United States Trust Co.. | Award for damages to Parcel No. 155, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 700 00 |
| 171 | | Peter H. Tinnen, or The United States Trust Co.. | Award for damages to Parcel No. 170, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 65 00 | | | | | |
| 172 | | Emilie Gabler, or The United States Trust Co.. | Award for damages to Parcel No. 159, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 950 00 | | | | | |
| 173 | | Caroline Gundlach, or The United States Trust Co.. | Award for damages to Parcel No. 158, as per order of the Supreme Court confirming the report of Commissioners, dated August 24, 1889, and entered August 27, 1889; received December 19, 1889..... | 75 00 | | | | | |

SUPPLEMENT.

(75)

Commissioners of Excise Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|---|---|-----------|-------------|------------------|-----------------------|---------------------|----------|
| | | | | | 818 | 1890. Feb. 28 | | | |
| 224 | 1890. Jan. 16 | Charles T. Krauss | (Chap. 642, Laws of 1874.) Rent of offices, No. 332 Bowery, December, 1889; received January 14, 1890 | \$100 00 | | | Daniel J. Casey | Services, Inspector | \$100 00 |
| 240 | 17 | J. H. Rapp's Son & Co. | Coal; received January 14, 1890 | 20 25 | | | Lawrence Collins | " | 100 00 |
| 241 | | G. Schultz | Fire grates; " 14, " | 8 00 | | | Lawrence F. Collins | " | 100 00 |
| 242 | | S. Roebuck | Weather strips; received January 14, 1890 | 7 64 | | | William J. Connolly | " | 100 00 |
| 243 | | George G. Fuessel | Taking down awnings; " 14, " | 10 25 | | | Patrick Cunningham | " | 100 00 |
| 244 | | G. W. & C. B. Colton & Co. | Map upper New York City; received January 14, 1890 | 10 00 | | | Francis De Canio | " | 100 00 |
| 245 | | Benkiser & King | Re-covering desks; received January 14, 1890 | 30 00 | | | James Delaney | " | 100 00 |
| 246 | | E. R. Pettie | Copying briefs; " 14, " | 4 10 | | | Louis Diebner | " | 100 00 |
| 427 | 22 | John J. O'Brien | Stationery; " 14, " | 69 42 | | | Robert M. Dore | " | 100 00 |
| 428 | | New York Mutual Gas-light Co. | Gas; " 14, " | 5 88 | | | Meyer Elsas | " | 100 00 |
| 429 | | Perris & Brown | Correcting New York insurance maps for year 1889; received January 14, 1890 | 120 00 | | | Philip Enrich | " | 100 00 |
| 493 | 28 | Telfer & Lane | Newspapers; received January 14, 1890 | 13 20 | | | Thomas Fitzpatrick | " | 100 00 |
| 511 | 30 | Consolidated Gas Co. of New York | Gas; " 22, " | 54 37 | | | Joseph A. Flanly | " | 100 00 |
| 512 | | Metropolitan Telephone and Telegraph Co. | Month's exchange rental; received January 22, 1890 | 12 50 | | | Leopold Garde | " | 100 00 |
| 513 | | Mutual District Messenger Co. (Limited) | Messenger service; " 22, " | 3 66 | | | James J. Hagan | " | 100 00 |
| 521 | 31 | J. H. Timmerman, City Pay- master | Special pay-roll of the Board of Excise, January, 1890: | | | | Edward W. Hart | " | 100 00 |
| | | George I. Brown | Services, Special Aid | \$100 00 | | | John J. Hart | " | 100 00 |
| | | Edwin M. Hagerty | " | 100 00 | | | John Healy | " | 100 00 |
| | | Joseph J. Sharp | " | 100 00 | | | Martin Horan | " | 100 00 |
| 522 | | J. H. Timmerman, City Pay- master | Pay-roll of the Board of Excise, January, 1890: | 300 00 | | | Samuel G. Koch | " | 100 00 |
| | | Alexander Meakim | Services, Commissioner, President | \$416 66 | | | Joseph Krieger | " | 100 00 |
| | | Edward T. Fitzpatrick | " Treasurer | 416 66 | | | Patrick Logan | " | 100 00 |
| | | Joseph Koch | " | 416 66 | | | Edward F. Mallahan | " | 100 00 |
| | | Edward Browne | " Counsel | 416 66 | | | John Mallon | " | 100 00 |
| | | James F. Bishop | " Secretary and Chief Clerk | 250 00 | | | Louis Mand | " | 100 00 |
| | | James N. Morris | " Assistant Secretary | 166 66 | | | Patrick J. Moriarty | " | 100 00 |
| | | John J. McDonough | " Cashier | 250 00 | | | Patrick Moynahan | " | 100 00 |
| | | Ansel E. Parkhurst | " Assistant Cashier | 150 00 | | | Matthew J. Murphy | " | 100 00 |
| | | Peter F. Brady | " Law Clerk | 208 33 | | | Francis J. O'Connor | " | 100 00 |
| | | John F. Quinn | " Stenographer | 208 33 | | | James O'Sullivan | " | 100 00 |
| | | David Rothschild | " Engrossing Clerk | 125 00 | | | Thomas Pearson | " | 100 00 |
| | | George H. Fahrback | " Application Clerk | 100 00 | | | Samuel Roach | " | 100 00 |
| | | Nathan Klein | " | 100 00 | | | Francis Redmond | " | 100 00 |
| | | Jacob A. Wertheimer | " | 100 00 | | | James F. Seery | " | 100 00 |
| | | Thomas F. Duncan | " Chief Inspector | 208 33 | | | Henry W. Steffin | " | 100 00 |
| | | Thomas E. Leeman | " Deputy Chief Inspector | 150 00 | | | Joseph W. Seibert | " | 100 00 |
| | | Theodore W. Greig | " General Inspector | 150 00 | | | Julius Simon | " | 100 00 |
| | | David Hirsch | " | 150 00 | | | Edward F. Skiffington | " | 100 00 |
| | | Charles Anthes | " Special Inspector | 125 00 | | | John J. Sullivan | " | 100 00 |
| | | George H. Gale | " | 125 00 | | | Peter E. Tarpey | " | 100 00 |
| | | Charles E. Gildersleeve | " | 125 00 | | | Patrick F. Trainor | " | 100 00 |
| | | Michael Haggerty | " | 125 00 | | | James J. Welsh | " | 100 00 |
| | | William Hogan | " | 125 00 | | | James Hayes | " | 100 00 |
| | | David Hoyle | " | 125 00 | | | Emma G. Dymond | " | 66 66 |
| | | Miller Mather | " | 125 00 | | | | | |
| | | Lansing Pruyn | " | 125 00 | | | | | |
| | | John W. Saxton | " | 125 00 | | | | | |
| | | Peter M. W. Verhoven | " | 125 00 | | | | | |
| | | John Walker | " | 125 00 | | | | | |
| | | Wesley S. Yard | " | 125 00 | | | | | |
| | | Robert L. Baldwin | " Inspector | 100 00 | | | | | |
| | | William Barry | " | 100 00 | | | | | |
| | | Daniel Bradley | " | 100 00 | | | | | |
| | | Thomas Boylan | " | 100 00 | | | | | |
| | | Richard Butler | " | 100 00 | | | | | |
| | | John Carey | " | 100 00 | | | | | |
| | | Thomas Carroll | " | 100 00 | | | | | |
| | | Daniel J. Casey | " | 100 00 | | | | | |
| | | Lawrence F. Collins | " | 100 00 | | | | | |
| | | William J. Connolly | " | 100 00 | | | | | |
| | | Patrick Cunningham | " | 100 00 | | | | | |
| | | Francis De Canio | " | 100 00 | | | | | |
| | | James Delaney | " | 100 00 | | | | | |
| | | Louis Diebner | " | 100 00 | | | | | |
| | | Robert M. Dore | " | 100 00 | | | | | |
| | | Meyer Elsas | " | 100 00 | | | | | |
| | | Philip Enrich | " | 100 00 | | | | | |
| | | Thomas Fitzpatrick | " | 100 00 | | | | | |
| | | Joseph A. Flanly | " | 100 00 | | | | | |
| | | Leopold Garde | " | 100 00 | | | | | |
| | | James J. Hagan | " | 100 00 | | | | | |
| | | Edward W. Hart | " | 100 00 | | | | | |
| | | John J. Hart | " | 100 00 | | | | | |
| | | John Healy | " | 100 00 | | | | | |
| | | Martin Horan | " | 100 00 | | | | | |
| | | Samuel G. Koch | " | 100 00 | | | | | |
| | | Joseph Krieger | " | 100 00 | | | | | |
| | | Patrick Logan | " | 100 00 | | | | | |
| | | Edward F. Mallahan | " | 100 00 | | | | | |
| | | John Mallon | " | 100 00 | | | | | |
| | | Louis Mand | " | 100 00 | | | | | |
| | | Patrick J. Moriarty | " | 100 00 | | | | | |
| | | Patrick Moynahan | " | 100 00 | | | | | |
| | | Matthew J. Murphy | " | 100 00 | | | | | |
| | | Francis J. O'Connor | " | 100 00 | | | | | |
| | | James O'Sullivan | " | 100 00 | | | | | |
| | | Thomas Pearson | " | 100 00 | | | | | |
| | | Samuel Roach | " | 100 00 | | | | | |
| | | Francis Redmond | " | 100 00 | | | | | |
| | | James F. Seery | " | 100 00 | | | | | |
| 555 | Feb. 4 | German Exchange Bank | Rent of second floor, etc., No. 330 Bowery, for use of the Board of Excise, from November 1, 1889, to February 1, 1890; received January 29, 1890 | 10,524 94 | | | | | |
| 668 | 15 | John J. McDonough | Disbursements; received January 24, 1890 | 525 00 | | | | | |
| 818 | 28 | J. H. Timmerman, City Pay- master | Pay-roll of the Board of Excise, February, 1890; re- ceived February 28, 1890: | 85 64 | | | | | |
| | | Alexander Meakim | Services, Commissioner, President | \$416 66 | | | | | |
| | | Edward T. Fitzpatrick | " Treasurer | 416 66 | | | | | |
| | | Joseph Koch | " | 416 66 | | | | | |
| | | Edward Browne | " Counsel | 416 66 | | | | | |
| | | James F. Bishop | " Secretary and Chief Clerk | 250 00 | | | | | |
| | | James N. Morris | " Assistant Secretary | 166 66 | | | | | |
| | | John J. McDonough | " Cashier | 250 00 | | | | | |
| | | Ansel E. Parkhurst | " Assistant Cashier | 150 00 | | | | | |
| | | Peter F. Brady | " Law Clerk | 208 33 | | | | | |
| | | John F. Quinn | " Stenographer | 208 33 | | | | | |
| | | David Rothschild | " Engrossing Clerk | 125 00 | | | | | |
| | | George H. Fahrback | " Application Clerk | 100 00 | | | | | |
| | | Nathan Klein | " | 100 00 | | | | | |
| | | Jacob A. Wertheimer | " | 100 00 | | | | | |
| | | Thomas F. Duncan | " Chief Inspector | 208 33 | | | | | |
| | | Thomas E. Leeman | " Deputy Chief Inspector | 150 00 | | | | | |
| | | Theodore W. Greig | " General Inspector | 150 00 | | | | | |
| | | David Hirsch | " | 150 00 | | | | | |
| | | Charles Anthes | " Special Inspector | 125 00 | | | | | |
| | | George H. Gale | " | 125 00 | | | | | |
| | | Charles E. Gildersleeve | " | 125 00 | | | | | |
| | | Michael Haggerty | " | 125 00 | | | | | |
| | | William Hogan | " | 125 00 | | | | | |
| | | David Hoyle | " | 125 00 | | | | | |
| | | Miller Mather | " | 125 00 | | | | | |
| | | Lansing Pruyn | " | 125 00 | | | | | |
| | | John W. Saxton | " | 125 00 | | | | | |
| | | Peter M. W. Verhoven | " | 125 00 | | | | | |
| | | John Walker | " | 125 00 | | | | | |
| | | Wesley S. Yard | " | 125 00 | | | | | |
| | | Robert L. Baldwin | " Inspector | 100 00 | | | | | |
| | | William Barry | " | 100 00 | | | | | |
| | | Daniel Bradley | " | 100 00 | | | | | |
| | | Thomas Boylan | " | 100 00 | | | | | |
| | | Richard Butler | " | 100 00 | | | | | |
| | | John Carey | " | 100 00 | | | | | |
| | | Thomas Carroll | " | 100 00 | | | | | |
| | | Daniel J. Casey | " | 100 00 | | | | | |
| | | Lawrence F. Collins | " | 100 00 | | | | | |
| | | William J. Connolly | " | 100 00 | | | | | |
| | | Patrick Cunningham | " | 100 00 | | | | | |
| | | Francis De Canio | " | 100 00 | | | | | |
| | | James Delaney | " | 100 00 | | | | | |
| | | Louis Diebner | " | 100 00 | | | | | |
| | | Robert M. Dore | " | 100 00 | | | | | |
| | | Meyer Elsas | " | 100 00 | | | | | |
| | | Philip Enrich | " | 100 00 | | | | | |
| | | Thomas Fitzpatrick | " | 100 00 | | | | | |
| | | Joseph A. Flanly | " | 100 00 | | | | | |
| | | Leopold Garde | " | 100 00 | | | | | |
| | | James J. Hagan | " | 100 00 | | | | | |
| | | Edward W. Hart | " | 100 00 | | | | | |
| | | John J. Hart | " | 100 00 | | | | | |
| | | John Healy | " | 100 00 | | | | | |
| | | Martin Horan | " | 100 00 | | | | | |
| | | Samuel G. Koch | " | 100 00 | | | | | |
| | | Joseph Krieger | " | 100 00 | | | | | |
| | | Patrick Logan | " | 100 00 | | | | | |
| | | Edward F. Mallahan | " | 100 00 | | | | | |
| | | John Mallon | " | 100 00 | | | | | |
| | | Louis Mand | " | 100 00 | | | | | |
| | | Patrick J. Moriarty | " | 100 00 | | | | | |
| | | Patrick Moynahan | " | 100 00 | | | | | |
| | | Matthew J. Murphy | " | 100 00 | | | | | |
| | | Francis J. O'Connor | " | 100 00 | | | | | |
| | | James O'Sullivan | " | 100 00 | | | | | |
| | | Thomas Pearson | " | 100 00 | | | | | |
| | | Samuel Roach | " | 100 00 | | | | | |
| | | Francis Redmond | " | 100 00 | | | | | |
| | | James F. Seery | " | 100 00 | | | | | |

(77)

(78)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|--|--|---|
| 812 | 1890. Feb. 28 | Daniel A. Higgins..... William Soper..... James Gannon..... | Services, Workman..... " " "..... " Watchman..... | \$28 00 56 00 56 00 |
| 1152 | Mar. 31 | J. H. Timmerman, City Pay- master..... William Finn..... Joseph A. Schmitt..... David Sheerin..... William Soper..... David A. Higgins..... James Gannon..... | Pay-roll of the Employees of the Dog Pound, March, 1890; received March 31, 1890: Services, Keeper..... " Clerk..... " Workman..... " "..... " Watchman..... | \$75 00 75 00 62 00 62 00 62 00 398 00 \$1,770 00 |

Excise Licenses.

| | | | | |
|------|---------|---|--|-----------|
| 449 | Jan. 24 | Home for Fallen and Friend- less Girls..... | (Sec. 210, New York City Consolidation Act of 1882.) Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of inmates in December, 1889..... | \$562 60 |
| 450 | | Association for Befriending Children and Young Girls..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 76 00 |
| 451 | | St. Ann's Home..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 1,655 43 |
| 452 | | St. Michael's Home..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 460 57 |
| 453 | | Asylum of St. Vincent de Paul..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 1,245 14 |
| 454 | | Five Points House of Industry..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 1,202 86 |
| 455 | | Mission of the Immaculate Virgin..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 10,548 00 |
| 456 | | Institution of Mercy..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 6,471 71 |
| 457 | | Missionary Sisters, Third Order of St. Francis..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 6,177 14 |
| 458 | | Dominican Convent of Our Lady of the Rosary..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 4,690 79 |
| 459 | | Asylum Sisters of St. Dominick..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 4,538 57 |
| 460 | | St. Joseph's Asylum..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 4,783 71 |
| 461 | | Hebrew Sheltering Guard- ian Society..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 5,178 29 |
| 462 | | Ladies' Deborah Nursery and Child's Protectory..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 3,131 43 |
| 463 | | St. Agatha Home for Children..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 1,576 57 |
| 464 | | St. James' Home..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 966 57 |
| 465 | | Association for the Benefit of Colored Orphans..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 1,123 43 |
| 466 | | American Female Guardian Society and Home for the Friendless..... | Appropriation by Board of Estimate and Apportion- ment, passed January 22, 1890, for support of com- mitted children in December, 1889..... | 773 71 |
| 735 | Feb. 20 | Missionary Sisters, Third Order of St. Francis..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 5,964 71 |
| 736 | | Mission of the Immaculate Virgin..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 10,810 29 |
| 737 | | St. Joseph's Asylum..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 5,028 57 |
| 738 | | St. Agatha Home for Children..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 1,576 57 |
| 739 | | St. James' Home..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 974 29 |
| 740 | | St. Michael's Home..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 460 57 |
| 741 | | St. Ann's Home..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 1,579 71 |
| 742 | | Institution of Mercy..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 6,581 43 |
| 745 | | Home for Fallen and Friend- less Girls..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 606 99 |
| 744 | | Five Points House of Industry..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 1,494 00 |
| 745 | | Dominican Convent of Our Lady of the Rosary..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 4,816 90 |
| 746 | | American Female Guardian Society and Home for the Friendless..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 976 57 |
| 747 | | Association for the Benefit of Colored Orphans..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 1,185 71 |
| 748 | | Asylum Sisters of St. Dominick..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 4,536 14 |
| 749 | | Asylum of St. Vincent de Paul..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 1,297 71 |
| 750 | | Association for Befriending Children and Young Girls..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 72 86 |
| 759 | | Ladies' Deborah Nursery and Child's Protectory..... | Appropriation by Board of Estimate and Apportion- ment, passed February 18, 1890, for support of committed children in January, 1890..... | 3,106 86 |
| 1065 | | Missionary Sisters, Third Order of St. Francis..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 5,640 00 |
| 1066 | | Mission of the Immaculate Virgin..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 9,826 00 |
| 1067 | | Ladies' Deborah Nursery and Child's Protectory..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 2,792 00 |
| 1068 | | St. Michael's Home..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 416 00 |
| 1069 | | St. James' Home..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 876 57 |
| 1070 | | St. Agatha Home for Children..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 1,436 00 |
| 1071 | | St. Joseph's Asylum..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 4,636 00 |
| 1072 | | St. James' Home..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 1,511 43 |
| 1073 | | Asylum Sisters of St. Dominick..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 4,262 00 |
| 1074 | | Association for the Benefit of Colored Orphans..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 1,127 71 |
| 1075 | | American Female Guardian Society and Home for the Friendless..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of committed children in February, 1890..... | 956 86 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|--|---|--------------|
| 1076 | 1890. Feb. 20 | Asylum of St. Vincent de Paul..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of com- mitted children in February, 1890..... | \$1,166 00 |
| 1077 | | Association for Befriending Children and Young Girls..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of com- mitted children in February, 1890..... | 53 43 |
| 1078 | | Dominican Convent of Our Lady of the Rosary..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of com- mitted children in February, 1890..... | 4,456 17 |
| 1079 | | Five Points House of Industry..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of com- mitted children in February, 1890..... | 1,223 14 |
| 1084 | 26 | Home for Fallen and Friend- less Girls..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of in- mates in February, 1890..... | 549 45 |
| 1085 | | Institution of Mercy..... | Appropriation by Board of Estimate and Apportion- ment, passed March 21, 1890, for support of com- mitted children in February, 1890..... | 5,984 86 |
| Total..... | | | | \$153,146 02 |

Fund for Local Improvement.

| | | | | |
|------------|---------|---|---|------------|
| 398 | Jan. 22 | Lafin & Rand Powder Co., or L. Lafin Kellogg, at- torney..... | (Chap. 174, Laws of 1885.) On account of judgment against The Mayor, etc., filed November 27, 1889, in Supreme Court, for amount of assignment of money due on Contract No. 6262, for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive, John Brady, con- tractor; received January 21, 1890..... | \$1,000 00 |
| 399 | | Henry Judson Morris, or L. Lafin Kellogg, attorney..... | On account of judgment against The Mayor, etc., filed November 27, 1889, in Supreme Court, for amount of assignment of money due on Contract No. 6262, for regulating, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive, John Brady, con- tractor; received January 21, 1890..... | 1,500 00 |
| Total..... | | | | \$2,500 00 |

Local Improvement Fund—Contracts Prior to January 1, 1885.

| | | | | |
|------------|---------|---|--|-------------|
| 60 | Jan. 9 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..... | (Chap. 420, Laws of 1886.) Pay-roll of Engineers of Construction, December, 1889; received January 6, 1890: Construction of sewers, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street..... | \$121 10 |
| 77 | | W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks..... | Pay-roll of Inspectors on Regulating, etc., December, 1889: Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet south from One Hun- dred and Thirty-second street..... | \$75 00 |
| | | W. L. Sandford..... | Constructing a sewer on Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street..... | 100 00 |
| | | C. C. O'Rourke..... | Constructing a sewer on Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street..... | 100 00 |
| | | T. J. Murphy..... | Constructing a sewer on Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street..... | 100 00 |
| 236 | 17 | Twelfth Ward Bank of the City of New York..... | On account of Contracts Nos. 6565, 6838, 8065 and 9257, for constructing sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, within the limits of Section 4, etc.; received January 15, 1890..... | 2,515 66 |
| 562 | Feb. 6 | John McQuade..... | On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Rail- road to a point 487 feet southerly from One Hun- dred and Thirty-second street; received January 29, 1890..... | 1,260 00 |
| 580 | 7 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..... | Pay-roll of Engineers of Construction, January, 1890; received February 5, 1890: Constructing of sewers, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hun- dred and Eighty-fourth street..... | 218 68 |
| 599 | 10 | W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks..... | Pay-roll of Inspectors on Regulating, etc., January, 1890: Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street..... | \$78 00 |
| | | C. C. O'Rourke..... | Constructing sewer in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street..... | 40 00 |
| | | T. J. Murphy..... | Constructing sewer in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street..... | 100 00 |
| 913 | Mar. 10 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..... | Pay-roll of Inspectors on Regulating, February, 1890 (W. S. Sanford); received March 7, 1890..... | 72 00 |
| 919 | | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..... | Pay-roll of Engineers of Construction, February, 1890: Constructing sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street; received March 10, 1890..... | 42 62 |
| 954 | 13 | Twelfth Ward Bank of the City of New York, as- signee of Charles Jones..... | In full of Contracts Nos. 6565, 6838, 8065 and 9257 (less repairing security) for sewers, etc., in Web- ster avenue, between One Hundred and Sixty- fifth and One Hundred and Eighty-fourth streets, within the limits of Section 4, etc.; received March 14, 1890..... | 8,151 21 |
| Total..... | | | | \$12,874 27 |

New York Fire Department Relief Fund.

| | | | | |
|-----|---------|--|---|-------------|
| 480 | Jan. 28 | The Treasurer of the New York Fire Department Relief Fund..... | (Chap. 370, Laws of 1885.) Ten per cent. of Excise Licenses collected and de- posited in the City Treasury during quarter ending December 31, 1889; received January 25, 1890... | \$26,773 00 |
|-----|---------|--|---|-------------|

Street Improvement Fund, June 15, 1886.

| | | | | |
|---|--------|--|---|---------|
| 5 | Jan. 2 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..... | (Chap. 680, Laws of 1885.) Amount deducted from pay-roll of Inspectors on Regulating, etc., October, 1889; received No- vember 11, 1889: Regulating, etc., One Hundred and Sixty-sixth street, from Vanderbilt avenue, East, to North Third avenue..... | \$48 00 |
| 6 | | J. H. Timmerman, City Pay- master..... | Pay-roll of Inspectors on Regulating, Grading, etc., in Bureau of Street Improvements, December, 1889; received December 31, 1889: Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river..... | \$75 00 |
| | | William J. Girvin..... | Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty- fifth street to St. Nicholas place..... | 100 00 |
| | | Leander Buck..... | Regulating, grading, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street..... | 87 50 |
| | | David Simmons..... | Regulating, grading, etc., first new ave- nue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.. | 75 00 |
| | | James R. Mount..... | Regulating, grading, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river..... | 87 50 |
| | | Benjamin V. Fraser..... | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-----------------|--|--|------------|-------------|-----------------|---|--|------------|
| 6 | 1890. Jan. 2 | Patrick Fox..... | Flagging Seventy-first street, from First avenue to East river..... | \$56 00 | 31 | 1890. Jan. 4 | John Kenny..... | Inspector, West street, between Jay and Desbrosses streets..... | \$105 00 |
| | | Benjamin A. Fraser..... | Flagging Eighty-ninth and Ninetieth streets, from Madison to Fifth avenue.. | 21 00 | | | Henry J. McGough..... | Inspector, Sixty-fifth street, between Avenue A and First avenue..... | 88 00 |
| | | Michael T. Griffen..... | Regulating, grading, etc., Ninety-first street, from Ninth to Tenth avenue.... | 75 00 | | | Lawrence C. Bowden..... | Inspector, One Hundred and Forty-second street, between Eighth and Edgecombe avenues..... | 100 00 |
| | | Michael Neafsey..... | Flagging Eighty-eighth street, from Madison to Park avenue..... | 3 50 | | | John E. Connolly..... | Inspector, Ninety-fifth street, between Boulevard and Tenth avenue..... | 24 00 |
| | | Philip F. Sullivan..... | Regulating, grading, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive..... | 87 50 | | | Henry E. Stern..... | Inspector, One Hundred and Fortieth street, between Boulevard and Hamilton place..... | 100 00 |
| | | Charles M. Torpey..... | Regulating, grading, etc., One Hundred and Ninth street, from Ninth avenue to Riverside Drive..... | 87 50 | | | James Pilkington..... | Inspector, Park avenue, west side, between Ninety-third and Ninety-fourth streets..... | 100 00 |
| | | Lucius A. Russell..... | Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue..... | 87 50 | | | Thomas Dorsey..... | Inspector, Tenth avenue, between Fifth and Fifty-first streets..... | 100 00 |
| | | Theophilus Pratt..... | Regulating, grading, etc., One Hundred and Thirty-first street, from Boulevard to Twelfth avenue..... | 49 00 | | | Charles B. Meigs..... | Inspector, One Hundred and Fifty-fourth street, between Tenth avenue and summit east..... | 104 00 |
| | | Bernard Martin..... | Regulating, grading, etc., One Hundred and Forty-third street, from Eighth to New avenue..... | 87 50 | | | John Corbley..... | Inspector, One Hundred and Twenty-third street, between Ninth and Tenth avenues..... | 100 00 |
| | | James Kearney..... | Regulating, grading, etc., One Hundred and Forty-sixth street, from Eighth avenue to Harlem river..... | 87 50 | | | Arthur J. Connolly..... | Inspector, west side One Hundred and Twentieth street, opposite Fifth avenue (basin)..... | 100 00 |
| | | Isaac Smith..... | Regulating, grading, etc., One Hundred and Forty-seventh street, from Eighth avenue to Harlem river..... | 17 50 | | | Michael McEvoy..... | Inspector, Eighty-third street, between Eighth and Ninth avenues..... | 48 00 |
| | | John McCue..... | Regulating, grading, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard..... | 87 50 | | | Louis Zimmerman..... | Inspector, basin, northwest corner One Hundred and Fifth street and Park avenue..... | 28 00 |
| | | Dennis O'Connor..... | Regulating, grading, etc., One Hundred and Forty-seventh street, from Boulevard 500 feet west..... | 87 50 | | | John H. Moore..... | Inspector, sewer, One Hundred and Thirty-eighth street, between Eighth and Edgecombe avenues..... | 100 00 |
| | | Thomas W. Gibbons..... | Regulating, grading, etc., One Hundred and Sixty-sixth street, from Tenth to Eleventh avenue..... | 87 50 | | | David P. McBreen..... | Inspector, basins, One Hundred and Nineteenth street, between Pleasant avenue and Harlem river..... | 24 00 |
| | | Sylvester Bennett..... | Regulating, grading, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue..... | 87 50 | | | Arthur De Rochemont..... | Inspector, sewers, One Hundred and Second street, between Riverside and West End avenues..... | 88 00 |
| | | Charles W. McCusker..... | Special Contracts— Curbing and flagging north side Eighty-first street, from Eighth to Ninth avenue | 87 50 | | | Michael Dooley..... | Inspector, sewers, One Hundred and Forty-fourth street, between Seventh and Eighth avenues..... | 100 00 |
| | | James McShane, No. 1..... | Flagging south side Seventy-seventh street, from First to Second avenue..... | 63 00 | | | Bernard M. Sweeney..... | Inspector, sewers, Seventy-ninth street, between Tenth avenue and summit east of Tenth avenue..... | 72 00 |
| | | " "..... | Flagging east side Third avenue, from Ninety-eighth to Ninety-ninth street.. | 24 50 | | | Thomas Curry..... | Inspector, sewers, Fourth avenue, west side, between Eighth and Ninth streets. | 100 00 |
| | | James Hill..... | Flagging west side First avenue, from One Hundred and Third to One Hundred and Fourth street..... | 7 00 | | | John Kerr..... | Inspector, sewers, Avenue B, between Eighty-second and Eighty-third streets. | 32 00 |
| | | " "..... | Flagging south side Ninety-seventh street, from Madison to Fifth avenue..... | 31 50 | | | Patrick Kelly..... | Inspector, sewers, One Hundred and Thirty-second street, between Broadway and Tenth avenue..... | 28 00 |
| | | Michael Neafsey..... | Flagging south side Canal street, between Mott and Mulberry streets..... | 14 00 | | | John F. Tierney..... | Inspector, sewers, One Hundred and Twenty-fifth street, between Manhattan and Tenth avenues..... | 76 00 |
| | | David H. Davis..... | Flagging east side Second avenue, from Ninety-third to Ninety-fourth street.. | 38 50 | | | John Kerr..... | Inspector, sewers, One Hundred and Third street, between Boulevard and Tenth avenue..... | 68 00 |
| | | Mark Neary..... | Flagging Ninety-eighth street, from Boulevard to West End avenue..... | 66 50 | | | Thomas G. Innes..... | Inspector, Tenth avenue, west side, between One Hundred and Forty-sixth and One Hundred and Forty-eighth streets. | 28 00 |
| | | | | \$1,767 00 | | | John R. Peterson..... | Inspector, sewer, Fifty-second street, between Hudson river and Eleventh avenue..... | 88 00 |
| 7 | | William F. Cunningham..... | In full of Contract No. 9940, for flagging west side of Park avenue, from Sixty-eighth to Sixty-ninth street; received December 11, 1889..... | 94 90 | | | Joseph Murray..... | Inspector, sewer, Seventy-third street, between East river and Avenue A..... | 96 00 |
| 8 | | John Cahill..... | On account of Contract No. 9127, for regulating, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive; received December 20, 1889.... | 1,332 80 | | | James McCarthy..... | Inspector, sewer, Twentieth street, between Tenth avenue and North river.. | 141 00 |
| 17 | 3 | John McNamee, assignee of George F. Swift..... | On account of Contract No. 9200, for sewer in Eleventh Avenue Boulevard, east side, between One Hundred and Sixty-first and One Hundred and Sixty-fifth streets; received December 9, 1889 | 2,111 55 | 38 | 7 | E. S. Van Aiken..... | In full of Contract No. 9769 (less repairing security), for sewer in One Hundred and Fourth street, between Boulevard and West End avenue; received December 17, 1889..... | \$4,651 91 |
| 18 | | W. E. Dean..... | On account of Contract No. 9677, for outlet sewer through Pier No. 4, North river, etc.; received December 27, 1889..... | 4,903 50 | | | P. H. McCullagh..... | Repairing, security retained on Contract No. 9146, for paving West End avenue, from Eighty-ninth to Ninety-sixth street; received December 27, 1889.. | 824 60 |
| 30 | 4 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspectors on New Pavements under Contracts in the Bureau of the Water Purveyor, January, 1889; received January 3, 1890: | | 39 | | Thomas Slater..... | Surveys for fencing vacant lots on block bounded by Ninety-third and Ninety-fourth streets, Park and Madison avenues; received December 20, 1889.. | 38 49 |
| | | John R. Kennedy..... | On Eighty-eighth street, from Eighth to Ninth avenue..... | \$3 50 | 40 | | Frank E. Towle..... | Surveys for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Thirty-second street; received December 20, 1889..... | 70 22 |
| | | " "..... | On One Hundred and Twenty-second street, from Mount Morris to Lenox avenue..... | 73 50 | 41 | | Robert J. Dodge..... | Surveys for crosswalks at north and south sides of One Hundred and Twentieth street and Seventh avenue; received December 20, 1889..... | 60 09 |
| | | Henry L. Robinson..... | On One Hundred and Sixth street, from Park to Fifth avenue..... | 17 50 | 42 | | " "..... | Surveys for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Twenty-first street; received December 20, 1889.. | 64 92 |
| | | Frank Lynch..... | On Ninety-fourth street, from Madison to Fifth avenue..... | 21 00 | 43 | | " "..... | Surveys for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Twenty-ninth street; received December 24, 1889 | 66 30 |
| | | Edmund Tobin..... | On Eighty-seventh street, from Boulevard to West End avenue..... | 28 00 | 44 | | Robert J. Waters..... | Surveys for flagging, etc., west side of First avenue, from One Hundred and Third to One Hundred and Fourth street; received December 20, 1889... | 35 07 |
| | | James J. Finlay..... | On One Hundred and Thirteenth street, from Boulevard to Riverside Drive..... | 31 50 | 45 | | " "..... | Surveys for flagging east side of Avenue A, from Eighty-first to Eighty-second street; received December 9, 1889..... | 16 98 |
| | | Thomas E. Sutton, Jr..... | On Ninetieth street, from Boulevard to Riverside Drive..... | 73 50 | 57 | 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., for the sixteen days ending December 31, 1889: | |
| | | Jolan Cuthrell..... | On Eighty-second street, from Boulevard to Riverside Drive..... | 75 25 | | | George A. Wheeler..... | Regulating and paving Morningside avenue, West, between One Hundred and Tenth street and Tenth avenue..... | 32 90 |
| | | Peter Gannon..... | On Seventy-fifth street, from Avenue A to East river..... | 87 50 | 59 | | | Survey for paving Sixty-sixth street, from Tenth to Eleventh avenue; received December 16, 1889.... | 125 41 |
| | | Herman D. Suling..... | On Seventy-ninth street, east side, from Twelfth avenue to Hudson river..... | 87 50 | 61 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Engineer of Construction, December, 1889: | |
| | | James F. McEvoy..... | On One Hundred and Thirty-fifth street, from Madison avenue to Harlem river.. | 87 50 | | | | Regulating and paving One Hundred and Thirty-eighth street, from North Third to St. Ann's avenue..... | \$11 69 |
| | | Edward Donahoe..... | On Ninety-eighth street, from Ninth to Tenth avenue..... | 87 50 | | | | Regulating and paving One Hundred and Thirty-eighth street, from North Third to Rider avenue..... | 4 84 |
| | | Andrew J. Clark..... | On Ninety-fifth street, from Lenox to Madison avenue..... | 87 50 | | | | Regulating and paving One Hundred and Thirty-fifth street, from Willis avenue to Brown place..... | 2 96 |
| | | Lynch P. Huger..... | On Pleasant avenue, from One Hundred and Nineteenth street..... | 87 50 | | | | Regulating and paving One Hundred and Forty-ninth street, from North Third to Robbins avenue..... | 26 48 |
| | | Patrick Cunningham..... | On One Hundred and Forty-second street, from Seventh to Eighth avenue..... | 59 50 | | | | Regulating and paving Westchester avenue, from Brook to Trinity avenue.... | 32 93 |
| | | John J. Clabby..... | On Tenth avenue, from One Hundred and Fortieth to One Hundred and Fifty-first street..... | 56 00 | | | | Regulating and paving Morris avenue, from One Hundred and Thirty-eighth to One Hundred and Thirty-ninth street | 41 13 |
| | | John N. Toumey..... | On Madison avenue, from Ninety-fourth to One Hundred and Third street..... | 17 50 | | | | Regulating and paving Boston road, from North Third avenue to One Hundred and Sixty-seventh street..... | 2 69 |
| | | | | 981 75 | | | | Regulating and paving Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth street..... | 29 30 |
| 31 | | J. H. Timmerman, City Paymaster..... | Pay-roll of Engineers, etc., in the Office of the Engineer in Charge of Sewers, January, 1889; received January 3, 1890: | | | | | Regulating, etc., One Hundred and Sixty-sixth street, from Vanderbilt, East, to North Third avenue..... | 10 21 |
| | | Horace Loomis..... | Services, Engineer in Charge of Sewers.. | \$200 00 | | | | Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street..... | 30 17 |
| | | Edward F. Stephens..... | " Assistant Engineer..... | 112 50 | | | | Flagging, curbing and crosswalks on east side of Boston avenue, from Jefferson to Bristow street..... | 26 08 |
| | | Thomas L. Moore..... | " "..... | 187 50 | | | | Constructing sewer, etc., in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.. | 151 35 |
| | | Martin J. Browne..... | " "..... | 187 50 | | | | Constructing sewer, etc., from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property..... | 82 51 |
| | | Richard W. Hawes..... | " Clerk..... | 125 00 | | | | Constructing sewer, etc., in North Third avenue, between One Hundred and Seventieth street and Twenty-third and Twenty-fourth Wards line..... | 2 69 |
| | | Lawrence E. McArdle..... | " Inspector of Cement..... | 112 00 | | | | Constructing sewer, etc., in North Third avenue, between Twenty-third and Twenty-fourth Wards line and One Hundred and Seventy-first street..... | 31 11 |
| | | James H. Judge..... | " Rodman..... | 125 00 | | | | Constructing sewer, etc., in Southern Boulevard, north side, from summit east of Willis avenue to Brook avenue.. | 29 97 |
| | | Cowper J. Thorburn..... | " "..... | 100 00 | | | | | |
| | | Joseph W. Costello..... | " "..... | 83 33 | | | | | |
| | | William B. Taylor..... | " "..... | 83 33 | | | | | |
| | | Albert E. Grubb..... | " Draughtsman..... | 100 00 | | | | | |
| | | Matthew S. Gregory..... | " Temporary Draughtsman..... | 100 00 | | | | | |
| | | Patrick Luddy..... | " Axeman..... | 62 50 | | | | | |
| | | Mark White..... | " "..... | 65 00 | | | | | |
| | | Richard J. Crowley..... | " "..... | 63 75 | | | | | |
| | | William Phelan..... | " "..... | 62 50 | | | | | |
| | | Daniel Thornton..... | " "..... | 62 50 | | | | | |
| | | John T. Kennedy..... | " "..... | 62 50 | | | | | |
| | | George J. Meinell..... | " "..... | 62 50 | | | | | |
| | | Charles Darg..... | " "..... | 37 50 | | | | | |
| | | James McCarthy..... | Inspector, Seventy-third street, between East river and Avenue A..... | \$4 00 | | | | | |
| | | Walter Roche..... | Inspector, Eleventh avenue Boulevard, east side, between One Hundred and Sixty-first and One Hundred and Sixty-fifth streets..... | 100 00 | | | | | |
| | | Edward J. O'Connor..... | Inspector, Fourth avenue, east side, between Seventy-second and Seventy-fourth streets..... | 72 00 | | | | | |
| | | James Devine..... | Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.... | 100 00 | | | | | |
| | | Michael O'Sullivan..... | Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.... | 100 00 | | | | | |
| | | Joseph Murray..... | Inspector, Twentieth street, between Tenth avenue and North river..... | 11 00 | | | | | |
| | | John Edwards..... | Inspector, outlet sewer through Pier 4, North river, etc..... | 132 00 | | | | | |
| | | David W. Dowling..... | Inspector, Ninety-sixth street, between Eighth avenue and summit west of Eighth avenue..... | 100 00 | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-----------------|---|--|---------|-------------|-----------------|---|--|------------|
| 61 | 1890. Jan. 9 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.... | Pay-roll of Engineers of Construction, December, 1889: Constructing sewer, etc., in East One Hundred and Forty-ninth street, be- tween Railroad avenue, East, and Court- land avenue, with branch..... \$34 06 Constructing sewer, etc., in Burnside ave- nue, between Webster and Creston avenues..... 176 62 Constructing sewer, etc., in East One Hun- dred and Forty-seventh street, between Willis and Brook avenues..... 11 42 Constructing outlet sewer, etc., in One Hundred and Thirty-eighth street, be- tween Long Island Sound and Trinity avenue..... 61 94 Constructing sewer, etc., in One Hun- dred and Seventieth street, between Webster and Washington avenues, with branch..... 22 71 Regulating, etc., Girard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..... 113 32 Constructing outlet sewer in Bungay street, between Wetmore and West- chester avenues, with branches..... 253 22 Constructing sewer in One Hundred and Thirty-ninth street, between Brook and St. Ann's avenues..... 91 46 Constructing sewer in One Hundred and Forty-second street, between Rider and North Third avenues, with branch, etc. Constructing sewer in Vanderbilt ave- nue, East, between One Hundred and Sixty-fifth and One Hundred and Seven- tieth streets, with branch..... 5 38 | | 73 | 1890. Jan. 9 | A. W. Kellogg..... | Constructing outlet sewer in Bungay street, between Wetmore and Westchester ave- nues, with branch..... \$100 00 | \$1,505 00 |
| | | | | | 97 | 10 | John T. McDonald..... | In full of Contract No. 9945, for fencing vacant lots on block bounded by Ninety-third and Ninety-fourth streets, Park and Madison avenues; received December 4, 1889..... | 295 24 |
| | | | | | 98 | | George F. Masterson..... | In full of Contract No. 9839, for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Twenty-ninth street; re- ceived December 31, 1889..... | 332 84 |
| | | | | | 99 | | " | In full of Contract No. 9834, for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Twenty-fourth street; received December 31, 1889..... | 328 35 |
| | | | | | 100 | | " | In full of Contract No. 9833, for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Thirty-second street; received December 31, 1889..... | 326 64 |
| | | | | | 101 | | " | In full of Contract No. 9838, for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Twentieth street; received December 31, 1889..... | 333 30 |
| | | | | | 102 | | P. H. McCullagh..... | In full of Contract No. 9858, for paving Ninetieth street, from Boulevard to Riverside Drive; re- ceived January 6, 1890..... | 4,375 00 |
| | | | | | 103 | | William T. Cunningham..... | In full of Contract No. 9939, for flagging, etc., west side First avenue, from One Hundred and Third to One Hundred and Fourth street; received De- cember 31, 1889..... | 495 14 |
| | | | | | 117 | 11 | William Kelly..... | In full of Contract No. 9814 (less repairing security), for paving One Hundred and Sixth street, from Park to Fifth avenue; received December 27, 1889..... | 14,878 30 |
| | | | | | 118 | | Thomas Gearty..... | In full of Contract No. 9854 (less repairing security), for paving Eighty-eighth street, from Eighth to Ninth avenue; received December 27, 1889..... | 2,019 50 |
| | | | | | 130 | 14 | B. R. Guion..... | Surveyor's fees for flagging sidewalks on both sides of Ninety-second street, Second avenue and East river; received December 31, 1889..... | 171 23 |
| | | | | | 131 | | Frank E. Towle..... | Surveys for regulating, etc., One Hundred and Thirty-first street, from Boulevard to Twelfth avenue; received December 31, 1889..... | 143 74 |
| | | | | | 132 | | Louis A. Risse..... | Surveys for paving Ninety-fourth street, from Madison to Fifth avenue; received December 27, 1889..... | 72 96 |
| | | | | | 220 | 16 | Edmund C. Stout..... | Surveys for flagging, etc., sidewalks on south side of Eighty-first street, from First avenue to Avenue A; received December 31, 1889..... | 34 11 |
| | | | | | 221 | | M. A. Lacy..... | Surveys for paving One Hundred and Twenty-second street, from Mt. Morris to Lenox avenue; received December 31, 1889..... | 72 03 |
| | | | | | 222 | | Robert J. Dodge..... | Surveys for flagging sidewalks on Seventy-first street, from First avenue to East river; received Decem- ber 31, 1889..... | 139 20 |
| | | | | | 223 | | William A. Cumming..... | In full of Contract No. 9765 (less repairing security), for paving One Hundred and Thirteenth street, from Boulevard to Riverside Drive; received De- cember 31, 1889..... | 4,373 08 |
| | | | | | 237 | 17 | Charles Jones, assignee of Thomas J. Gillies..... | On account of Contract No. 9317, for sewer, etc., from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property; received January 15, 1890..... | 2,998 79 |
| | | | | | 277 | 20 | B. F. Coleman..... | On account of Contract No. 8166, for regulating, etc., Kingsbridge road, from One Hundred and Nine- tieth street to Harlem river; received January 13, 1890..... | 13,312 25 |
| | | | | | 278 | | Thomas Murray..... | Repairing security retained on Contract No. 9253, for sewer in Tenth avenue, east side, between One Hundred and Forty-seventh and One Hundred and Forty-ninth streets; received January 13, 1890..... | 273 00 |
| | | | | | 279 | | Charles V. Hough..... | On account of Contract No. 9876, for regulating, etc., One Hundred and Forty-sixth street, from Eighth avenue to Harlem river; received January 13, 1890 | 1,526 00 |
| | | | | | 280 | | Robert J. Dodge..... | Survey for paving One Hundred and Thirteenth street, from Boulevard to Riverside Drive; re- ceived January 13, 1890..... | 81 92 |
| | | | | | 281 | | W. H. Bostwick..... | Survey for flagging north side of One Hundred and Thirty-second street, from First to Second avenue; received January 12, 1890..... | 23 76 |
| | | | | | 282 | | Richard Amerman..... | Survey for paving One Hundred and Sixth street, from Park to Fifth avenue; received December 17, 1889..... | 147 06 |
| | | | | | 283 | | Robert L. Waters..... | Survey for paving Eighty-eighth street, from Eighth to Ninth avenue; received December 16, 1889..... | 125 64 |
| | | | | | 284 | | " | Survey for laying crosswalks across Lenox avenue, north and south sides of One Hundred and Twenty- seventh street; received December 12, 1889..... | 67 58 |
| | | | | | 285 | | Thomas Slator..... | Preliminary survey for paving One Hundred and Forty-third street, from Seventh to Eighth avenue; received December 16, 1889..... | 41 50 |
| | | | | | 313 | 22 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.... | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890 (paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue); received December 20, 1889..... | 16 44 |
| | | | | | 314 | | W. S. Lowe..... | On account of Contract No. 9863, for regulating and paving Westchester avenue, from Brook to Trinity avenue; received January 16, 1890..... | 8,046 15 |
| | | | | | 315 | | Patrick Kearns..... | On account of Contract No. 9707, for sewers in West street, between Jay and Debosses streets; re- ceived January 15, 1890..... | 3,923 85 |
| | | | | | 316 | | Harry C. Hart, assignee of Maricho Fortunato..... | On account of Contract No. 9794, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue; received January 15, 1890..... | 644 10 |
| | | | | | 317 | | Albert G. Ackerman, as- signee of G. L. Harrington | On account of Contract No. 9810, for paving Seventy- fifth street, from Avenue A to the bulkhead line of East river; received January 13, 1890..... | 4,936 85 |
| | | | | | 318 | | P. H. McCullagh..... | On account of Contract No. 8757, for paving Ninety- fifth street, from Lexington to Madison avenue; received January 15, 1890..... | 4,375 00 |
| | | | | | 319 | | Joseph Moore..... | In full of Contract No. 9782 (less repairing security), for extension of sewer in Twenty-sixth street, from fifth manhole east of First avenue, to and connect- ing with barrel sewer built by Department of Docks; received January 15, 1890..... | 2,474 00 |
| | | | | | 320 | | P. H. McCullagh..... | In full of Contract No. 9855 (less repairing security), for paving Ninety-fourth street, from Madison to Fifth avenue; received January 6, 1890..... | 3,541 65 |
| | | | | | 321 | | Allston, Gerry & Co., as- signees of Lewis E. Spencer..... | On account of Contract No. 9732, for regulating, etc., Webster avenue, from One Hundred and Sixty- fifth street to north side of One Hundred and Seventy-third street; received January 16, 1890..... | 1,748 25 |
| | | | | | 322 | | Thomas Slator..... | Preliminary survey for paving One Hundred and Second street, from Ninth to Tenth avenues; re- ceived January 13, 1890..... | 42 00 |
| | | | | | 323 | | " | Preliminary survey for paving One Hundred and Twentieth street, from Seventh to Eighth avenue; received January 13, 1890..... | 41 75 |
| | | | | | 324 | | " | Preliminary survey for paving One Hundred and Thirty-third street, from Eighth to St. Nicholas avenue; received January 13, 1890..... | 15 75 |
| | | | | | 325 | | Egbert L. Viele..... | Preliminary survey for paving Eighty-second street, from Boulevard to Riverside Drive; received January 13, 1890..... | 116 52 |
| | | | | | 326 | | Consolidated Gas Co. of New York..... | Removing, etc., gas-mains, on account of sewer in Ninety-fifth street, between Madison and Fourth avenues; received April 16, 1889..... | 44 34 |
| | | | | | 327 | | Consolidated Gas Co. of New York..... | Removing, etc., gas-mains, on account of sewer in Eight avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets; re- ceived November 8, 1888..... | 45 33 |
| | | | | | 328 | | William J. Murray..... | In full of Contract No. 9786 (less repairing security), for receiving-basins on northeast and northwest corners of One Hundred and Fifty-eighth street and Eleventh avenue; received January 15, 1890..... | 589 80 |
| | | | | | 329 | | Patrick Reilly, assignee of Lawrence Rock..... | In full of Contract No. 9709 (less repairing security), for sewer in Front street, between Dover street and Peck Slip; received January 15, 1890..... | 1,349 00 |
| | | | | | 446 | 23 | Barber Asphalt Paving Co.... | In full of Contract No. 9974, for paving with asphalt, on concrete foundation, One Hundred and Twenty- second street, from Lenox to Mount Morris ave- nue; received January 15, 1890..... | 5,221 04 |
| | | | | | 447 | 24 | A. E. Moran..... | In full of Contract No. 9869, for flagging, etc., Ninety- second street, from Second avenue to East river; received January 15, 1890..... | 3,775 17 |
| | | | | | 448 | | W. J. Murray..... | In full of Contract No. 9949 (less repairing security), for receiving-basins in One Hundred and Nine- teenth street, between Pleasant avenue and Har- lem river; received January 15, 1890..... | 372 25 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|--|---|----------|-------------|-----------------|--|--|------------|
| 468 | 1890. Jan. 27 | J. F. Carey..... | Preliminary survey for paving One Hundred and Twenty-eighth street, from Eighth avenue to Avenue St. Nicholas; received January 20, 1890..... | \$14 60 | 552 | 1890. Feb. 4 | J. H. Timmerman, City Pay- master..... | Pay-roll of Inspectors on New Pavements under Contract in the Bureau of the Water Purveyor, January, 1890: | |
| 469 | " | " | Preliminary survey for paving One Hundred and Thirty-fourth street, from Eighth avenue to Avenue St. Nicholas; received January 20, 1890..... | 17 90 | | | Peter Gannon..... | On Seventy-fifth street, from Avenue A to East river..... | \$7 00 |
| 470 | | George Connolly..... | On account of Contract No. 9739, for sewer in Sixty-fifth street, between Avenue A and First avenue, etc.; received January 20, 1890..... | 1,085 70 | | | Patrick Cunningham..... | On One Hundred and Forty-second street, from Seventh to Eighth avenue..... | 45 50 |
| 471 | | Charles Guidet..... | On account of Contract No. 9905, for regulating and paving Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth street; received January 20, 1890..... | 5,819 52 | | | Andrew J. Clark..... | On Ninety-fifth street, from Lexington to Madison avenue..... | 70 00 |
| 472 | | George F. Masterson..... | In full of Contract No. 9835, for crosswalks across Seventh avenue, north and south sides of One Hundred and Twenty-third street; received January 20, 1890..... | 325 17 | | | Herman D. Sulung..... | On Seventy-ninth street, from Twelfth avenue to Hudson river..... | 87 50 |
| 473 | | W. J. Murray..... | In full of Contract No. 9894 (less repairing security), for sewer in Avenue B, between Eighty-second and Eighty-third streets; received January 20, 1890..... | 589 78 | | | James F. McAvoy..... | On One Hundred and Thirty-fifth street, from Madison avenue to Harlem river..... | 84 00 |
| 474 | | George F. Masterson..... | In full of Contract No. 9841 (less repairing security), for receiving-basin on northwest corner of One Hundred and Fifth street and Park avenue; received January 15, 1890..... | 174 25 | | | John J. Clabby..... | On Tenth avenue, from One Hundred and Fortieth to One Hundred and Fifty-first street..... | 91 00 |
| 475 | | Michael J. Slodon..... | In full of Contract No. 9765 (less repairing security), for sewer in Ninety-fifth street, between Boulevard and Tenth avenue; received January 15, 1890..... | 1,957 61 | | | John N. Toumey..... | On Madison avenue, from Ninety-fourth to One Hundred and Third street..... | 91 00 |
| 476 | | William G. Leeson and Martin McNerney, com- posing the firm of Leeson & McNerney..... | On account of Contract No. 9888, for sewer in One Hundred and Forty-fourth street, between Seventh and Eighth avenues; received January 20, 1890..... | 1,290 63 | | | | | \$476 00 |
| 495 | 28 | M. A. Lacy..... | Survey for paving Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nineteenth street; received January 20, 1890..... | 294 11 | 553 | | J. H. Timmerman, City Pay- master..... | Pay-roll of Engineers, Assistants, etc., in the office of Engineer in Charge of Sewers, January, 1890: | |
| 496 | | Richard Amerman..... | Survey for paving Ninety-eighth street, from Ninth to Tenth avenue; received January 13, 1890..... | 125 39 | | | Horace Loomis..... | Services, Engineer in Charge of Sewers..... | \$109 67 |
| 497 | | " | Preliminary survey for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Twenty-third street; received December 24, 1889..... | 66 43 | | | Edward F. Stephens..... | Assistant Engineer..... | 112 50 |
| 498 | | Thomas Slaton..... | Survey for paving Ninetieth street, from Boulevard to Riverside Drive; received January 13, 1890..... | 136 48 | | | Thomas L. Moore..... | " | 187 50 |
| 499 | | " | Preliminary survey for paving Sixty-ninth street, from Eighth to Ninth avenue; received January 20, 1890..... | 42 25 | | | Martin J. Browne..... | " | 187 50 |
| 500 | | " | Preliminary survey for paving One Hundredth street, from Boulevard to Riverside Drive; received January 20, 1890..... | 48 10 | | | Richard W. Hawes..... | Clerk..... | 40 32 |
| 501 | | Robert L. Waters..... | Preliminary survey for paving One Hundred and Twenty-sixth street, from St. Nicholas to Ninth avenue; received January 13, 1890..... | 23 85 | | | John S. Routh..... | " | 84 68 |
| 502 | | Louis A. Risse..... | Surveys for laying crosswalks across Avenue A on the south side of Seventy-seventh street; received December 24, 1889..... | 31 39 | | | James H. Judge..... | Rodman..... | 125 00 |
| 503 | | B. R. Guion..... | Surveys for flagging, etc., south side of Seventy-seventh street, from First to Second avenues; received January 13, 1890..... | 35 41 | | | Cowper J. Thorburn..... | " | 100 00 |
| 506 | 30 | John P. Kerrigan and James W. Kerrigan, composing the firm of J. P. & J. H. Kerrigan..... | On account of Contract No. 9216, for sewer in Seventy-third street, between East river and Avenue A; received January 23, 1890..... | 1,050 70 | | | Joseph W. Costello..... | " | 83 33 |
| 507 | | W. J. Murray..... | In full of Contract No. 9950, for laying crosswalks across Avenue A, at south side of Seventy-seventh street; received January 20, 1890..... | 152 97 | | | William B. Taylor..... | " | 83 33 |
| 508 | | William F. Croft..... | In full of Contract No. 9943, for flagging, etc., south side of Eighty-fifth street, from Madison to Fifth avenue; received December 11, 1889..... | 298 07 | | | Albert E. Grubb..... | Draughtsman..... | 100 00 |
| 527 | Feb. 1 | Walter J. Ford..... | In full of Contract No. 9934, for flagging, etc., sidewalks on Seventy-first street, from First avenue to the East river; received January 8, 1890..... | 3,685 33 | | | Matthew S. Gregory..... | " | 100 00 |
| 536 | 3 | William F. Croft..... | In full of Contract No. 9914, for flagging, etc., south side of Eighty-first street, from First avenue to Avenue A; received January 8, 1890..... | 588 33 | | | Otto Huleland..... | " | 100 00 |
| 537 | | George F. Masterson..... | In full of Contract No. 9836, for crosswalk across Seventh avenue, at north and south sides of One Hundred and Thirty-first street; received January 20, 1890..... | 332 10 | | | Lawrence E. McArdle..... | Inspector of Cement..... | 108 00 |
| 544 | 4 | J. F. Carey..... | Preliminary survey for regulating, etc., One Hundred and Twenty-third street, from Tenth avenue to the Boulevard; received January 29, 1890..... | 40 95 | | | Patrick Luddy..... | Axeman..... | 65 00 |
| 545 | | " | Preliminary survey for regulating One Hundred and First street, from First to Second avenue; received January 29, 1890..... | 34 50 | | | George J. Menell..... | " | 65 00 |
| 546 | | Robert J. Dodge..... | Preliminary survey for paving Eightieth street, from Boulevard to West End avenue; received January 29, 1890..... | 15 30 | | | Mark White..... | " | 75 00 |
| 547 | | W. H. McDonough..... | Preliminary survey for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Thirty-first street; received January 29, 1890..... | 66 32 | | | Richard J. Crowley..... | " | 65 00 |
| 548 | | Thomas F. Murray..... | In full of Contract No. 9607 (less repairing security), for regulating, etc., One Hundred and Thirty-first street, from Boulevard to Twelfth avenue; received January 8, 1890..... | 3,433 79 | | | Daniel Thornton..... | " | 65 00 |
| 549 | | F. V. Morrison, assignee of Martin & Devlin..... | In full of Contract No. 9031 (less repairing security), for sewer in One Hundred and Sixty-first street, between Tenth and Eleventh avenues (Boulevard); received January 15, 1890..... | 1,883 41 | | | John T. Kennedy..... | " | 65 00 |
| 550 | | A. E. Moran..... | In full of Contract No. 9868, for flagging, etc., west side of Park avenue, from Fifty-eighth to Fifty-ninth street; received January 15, 1890..... | 901 07 | | | Charles J. Darg..... | " | 65 00 |
| 551 | | J. H. Timmerman, City Pay- master..... | Pay-roll of Inspectors, etc., on Regulating, Grading, etc., in the Bureau of Street Improvements, January, 1890: | | | | William Phelan..... | " | \$2,051 83 |
| | | William J. Girvan..... | Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river..... | \$78 00 | | | | | |
| | | Leander Buck..... | Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place..... | 104 00 | | | Walter Roche..... | Inspector, Eleventh avenue Boulevard, east side, between One Hundred and Sixty-first and One Hundred and Sixty-fifth streets..... | 104 00 |
| | | David Simmons..... | Regulating, grading, etc., Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street..... | 91 00 | | | Michael O'Sullivan..... | Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street..... | 104 00 |
| | | James R. Mount..... | Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street..... | 78 00 | | | James Devine..... | Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street..... | 104 00 |
| | | Michael T. Griffin..... | Regulating, grading, etc., Ninety-first street, from Ninth to Tenth avenue..... | 78 00 | | | David W. Dowling..... | Inspector, Ninety-sixth street, between Eighth avenue and summit west of Eighth avenue..... | 96 00 |
| | | Philip F. Sullivan..... | Regulating, grading, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive..... | 91 00 | | | John Kenny..... | Inspector, West street, between Jay and Desbrosses streets..... | 120 00 |
| | | Charles M. Torpey..... | Regulating, grading, etc., One Hundred and Ninth street, from Ninth avenue to Riverside Drive..... | 91 00 | | | Henry J. McGough..... | Inspector, Sixty-fifth street, between Avenue A and First avenue..... | 90 00 |
| | | Lucius A. Russell, Jr..... | Regulating, grading, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue..... | 7 00 | | | Lawrence C. Bowden..... | Inspector, One Hundred and Forty-second street, between Eighth and Edgecombe avenues..... | 104 00 |
| | | Bernard Martin..... | Regulating, grading, etc., One Hundred and Forty-third street, from Eighth to New avenue..... | 21 00 | | | Henry Stern..... | Inspector, One Hundred and Fortieth street, between Boulevard and Hamilton place..... | 84 00 |
| | | James Kearney..... | Regulating, grading, etc., One Hundred and Forty-sixth street, from Eighth avenue to Harlem river..... | 91 00 | | | James Pilkington..... | Inspector, outlet sewer through Pier 4, North river..... | 85 00 |
| | | John McCue..... | Regulating, grading, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard..... | 91 00 | | | John Edwards..... | Inspector, Park avenue, west side, between Ninety-third and Ninety-fourth streets..... | 60 00 |
| | | Denis O'Connor..... | Regulating, grading, etc., One Hundred and Forty-seventh street, from Boulevard 500 feet west..... | 91 00 | | | James Pilkington..... | Inspector, Park avenue, west side, between Ninety-third and Ninety-fourth streets..... | 36 00 |
| | | Thomas W. Gibbons..... | Regulating, grading, etc., One Hundred and Sixty-sixth street, from Tenth to Eleventh avenue..... | 80 50 | | | John Edwards..... | Inspector, outlet sewer through Pier 4, North river..... | 62 00 |
| | | Sylvester Bennett..... | Regulating, grading, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue..... | 91 00 | | | Thomas Dorsey..... | Inspector, alterations and improvements to sewer in Tenth avenue, between Fiftieth and Fifty-first streets..... | 12 00 |
| | | Benjamin V. Fraser..... | Regulating, grading, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river..... | 91 00 | | | Charles B. Meigs..... | Inspector, One Hundred and Fifty-fourth street, between Tenth avenue and summit east..... | 106 00 |
| | | James McShane, No. 1..... | Special Contracts— Regulating, grading, etc., One Hundred and Eleventh streets, from Eighth to Manhattan avenue..... | 91 00 | | | John Corbley..... | Inspector, One Hundred and Twenty-third street, between Ninth and Tenth avenues..... | 104 00 |
| | | Charles W. McCusker..... | Curbing and flagging Eighty-first street, north side, from Eighth to Ninth avenue..... | 10 50 | | | Arthur J. Connolly..... | Inspector, receiving-basin on north side One Hundred and Twentieth street, opposite Fifth avenue..... | 8 00 |
| | | Mark Neary..... | Flagging Ninety-eighth street, from Boulevard to West End avenue..... | 24 50 | | | Michael Dooley..... | Inspector, sewer in One Hundred and Forty-fourth street, between Seventh and Eighth avenues..... | 104 00 |
| | | | | 1,300 50 | | | Patrick Kelly..... | Inspector, sewer in One Hundred and Thirty-second street, between Broadway and Tenth avenue..... | 104 00 |
| | | | | | | | John F. Tierney..... | Inspector, sewer in One Hundred and Twenty-fifth street, between Manhattan street and Tenth avenue..... | 104 00 |
| | | | | | | | John Kerr..... | Inspector, sewer in One Hundred and Third street, between Boulevard and Tenth avenue..... | 104 00 |
| | | | | | | | Thomas G. Innes..... | Inspector, sewer in Tenth avenue, between One Hundred and Forty-sixth and One Hundred and Forty-eighth streets..... | 104 00 |
| | | | | | | | John R. Peterson..... | Inspector, sewer in Fifty-second street, between Hudson river and Eleventh avenue..... | 120 00 |
| | | | | | | | Joseph Murray..... | Inspector, sewer in Seventy-third street, between East river and Avenue A..... | 32 00 |
| | | | | | | | James McCarthy..... | Inspector, alterations and improvements to sewer in Twentieth street, between Tenth avenue and North river..... | 163 00 |
| | | | | | | | | | 4,165 83 |
| | | | | | | | 5 John E. Quinn..... | In full of Contract No. 9494 (less repairing security), for regulating and paving One Hundred and Thirty-eighth street, from Third avenue to St. Ann's avenue; received January 19, 1890..... | 8,795 25 |
| | | | | | | | 559 W. H. McDonough..... | Preliminary survey for laying crosswalks across Seventh avenue, at north and south sides of One Hundred and Twenty-fourth street; received January 29, 1890..... | 66 44 |
| | | | | | | | 566 A. E. Moran..... | In full of Contract No. 9845 (less repairing security), for regulating, grading, etc., East One Hundred and Sixty-sixth street, from Vanderbilt avenue, East, to west side of Third avenue; received January 16, 1890..... | 2,095 47 |
| | | | | | | | 567 J. F. Carey..... | Survey for paving Eighty-seventh street, from Boulevard to West End avenue; received January 29, 1890..... | 59 22 |
| | | | | | | | 568 J. R. Wardlaw..... | Surveys for flagging, etc., Third avenue, between Ninety-eighth and Ninety-ninth streets; received January 29, 1890..... | 11 87 |
| | | | | | | | 569 Robert L. Waters..... | Surveys for laying crosswalks across Seventh avenue at north and south sides of One Hundred and Nineteenth street; received January 16, 1890..... | 52 93 |
| | | | | | | | 570 P. H. McCullagh..... | In full of Contract No. 9358 (less repairing security), for paving Ninetieth street, from Boulevard to Riverside Drive; received January 23, 1890..... | 2,141 80 |
| | | | | | | | 581 7 W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..... | Pay-roll of Engineers of Construction, January, 1890: | |
| | | | | | | | | Regulating and paving One Hundred and Thirty-eighth street, from North Third to St. Ann's avenue..... | \$3 23 |
| | | | | | | | | Regulating and paving Rider avenue, from One Hundred and Forty-fifth to One Hundred and Forty-fourth street..... | 2 69 |
| | | | | | | | | Regulating and paving Westchester avenue, from Brook to Trinity avenue..... | 22 05 |
| | | | | | | | | Regulating and paving One Hundred and Thirty-ninth street, from North Third to Willis avenue..... | 32 93 |
| | | | | | | | | Regulating, etc., One Hundred and Sixty-sixth street, from Vanderbilt avenue, East, to North Third avenue..... | 16 93 |
| | | | | | | | | Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street..... | 39 78 |
| | | | | | | | | Regulating, etc., North Third avenue, from Twenty-third and Twenty-fourth Wards to Pelham avenue..... | 230 17 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-----------------|---|---|------------|-------------|------------------|---|--|-----------|
| 581 | 1890. Feb. 7 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.... | Pay-roll of Engineers of Construction, January, 1890; Regulating, etc., Girard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..... | \$70 43 | 611 | 1890. Feb. 10 | George A. Wheeler..... | Preliminary survey for paving One Hundred and Seventeenth street, between St. Nicholas and Eighth avenues; received February 3, 1890..... | \$31 38 |
| | | | Regulating, etc., East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard..... | 46 63 | 612 | | "..... | Preliminary survey for paving Seventy-third street, between West End and Riverside avenues; re- ceived February 3, 1890..... | 19 86 |
| | | | Laying crosswalks, etc., on Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth streets. | 3 23 | 613 | | Thomas Gearty..... | In full of Contract No. 9860 (less repairing security), for paving Eighty-seventh street, from Boulevard to West End avenue; received February 3, 1890..... | 3,008 83 |
| | | | Flagging, curbing and crosswalks, on east side of Boston avenue, from Jefferson to Bristow street..... | 23 65 | 614 | | Albert G. Ackerman, as- signee of G. L. Harrington | In full of Contract No. 9812 (less repairing security), for paving Ninety-eighth street, from Ninth to Tenth avenue; received February 3, 1890..... | 6,916 73 |
| | | | Constructing a sewer, etc., on Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.. | 61 82 | 635 | 12 | Adam Voondran..... | On account of Contract No. 9975, for sewer in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue; received February 3, 1890..... | 1,337 86 |
| | | | Constructing a sewer on North Third ave- nue, between Twenty-third and Twenty- fourth Wards line and One Hundred and Seventy-first street..... | 22 72 | 636 | | John P. Kerrigan and James H. Kerrigan..... | On account of Contract No. 9919, for sewer, etc., in One Hundred and Seventy-ninth street, between Webster and Washington avenues; received Feb- ruary 3, 1890..... | 1,375 71 |
| | | | Constructing a sewer, from Railroad ave- nue, East, near One Hundred and Fifty- third street, to and across the New York and Harlem River Railroad property.... | 61 29 | 637 | | George A. Wheeler..... | Preliminary survey for paving One Hundred and Nineteenth street, between Seventh and St. Nicho- las avenues; received February 3, 1890..... | 23 21 |
| | | | Constructing a sewer on Southern Boule- vard, north side, from summit east of Willis to Brook avenue..... | 17 60 | 638 | | George F. Masterson..... | In full of Contract No. 9837, for crosswalks across Seventh avenue, at north and south sides of One Hundred and Nineteenth street; received Feb- ruary 3, 1890..... | 332 33 |
| | | | Constructing a sewer on East One Hun- dred and Forty-ninth street, from Rail- road avenue, East, and Courtland ave- nue, with branch..... | 25 61 | 639 | | P. H. McCullagh..... | In full of Contract No. 9856 (less repairing security), for paving Sixty-sixth street, from Tenth to Eleventh avenues; received December 27, 1889.. | 2,254 09 |
| | | | Constructing a sewer on Burnside avenue, between Webster and Creston avenues. | 100 93 | 640 | | John Connor..... | On account of Contract No. 9756, for sewer in One Hundred and Forty-second street, between Eighth and Edgecombe avenues; received February 6, 1890..... | 1,286 25 |
| | | | Constructing outlet sewer on One Hun- dred and Thirty-eighth street, between Long Island Sound and Trinity avenue. | 46 10 | 644 | 13 | John S. Brown..... | On account of Contract No. 9013, for outlet sewer, etc., in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street; received February 7, 1890..... | 2,446 54 |
| | | | Constructing a sewer on One Hundred and Seventieth street, between Webster and Washington avenues, with branches.... | 35 66 | 653 | 14 | John F. Dawson..... | On account of Contract No. 7608, for regulating, etc., Edgecombe avenue, from One Hundred and Forty- fifth street to St. Nicholas place; received January 13, 1890..... | 1,817 20 |
| | | | Constructing outlet sewer on Bungay street, between Wetmore and West- chester avenues, with branches..... | 248 10 | 654 | | J. R. Wardlaw..... | Surveys for flagging, etc., Ninety-eighth street, between Boulevard and West End avenue; re- ceived February 3, 1890..... | 48 94 |
| | | | Constructing sewer, etc., on One Hundred and Thirty-ninth street, between Brook and St. Ann's avenue, with branch..... | 89 27 | 655 | | "..... | Surveys for flagging east side of Second avenue, from Ninety-third to Ninety-fourth street; received February 3, 1890..... | 21 10 |
| | | | Constructing sewer, etc., on One Hun- dred and Forty-second street, between Rider and North Third avenues, with branch..... | 104 24 | 656 | | Barber Asphalt Paving Co.... | In full of Contract No. 9959, for regulating and paving with asphalt paving, on concrete foundation, Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nineteenth streets; received January 23, 1890..... | 23,377 50 |
| | | | Constructing sewer on One Hundred and Fifty-sixth street, from Brook to St. Ann's avenue..... | 34 48 | 657 | | Thomas F. Murray..... | On account of Contract No. 9768, for regulating, etc., One Hundred and Ninth street, from Ninth ave- nue to Riverside Drive, etc.; received February 6, 1890..... | 1,113 00 |
| | | | Constructing sewer on East One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch..... | 26 88 | 658 | | W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks..... | Supplementary pay-roll of Inspector on Regulating, etc., for January, 1890; received February 12, 1890..... | |
| 587 | | James W. O'Grady..... | On account of Contract No. 9907, for sewer on Burn- side avenue, between Webster and Creston avenues | \$1,366 42 | | | Oliver Bryan..... | Regulating and paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue..... | 78 53 |
| 588 | | J. H. Timmerman, City Pay- master..... | Pay-roll of Inspectors, etc., on Crosswalks under Contract in Bureau of Streets and Roads: | 1,703 10 | 671 | 17 | J. R. Wardlaw..... | Preliminary survey for regulating, etc., One Hun- dred and Forty-second street, from Eighth ave- nue to the first new avenue west of Eighth avenue; received February 6, 1890..... | 17 85 |
| | | Patrick J. Connolly..... | Crosswalks, Avenue A, north side of Eighty-second street..... | \$3 50 | 672 | | W. E. Dean..... | On account of Contract No. 9577, for outlet sewer through Pier 4, North river, with sewers in West street, between Rector street and Battery place; received February 10, 1890..... | 6,178 20 |
| | | "..... | Crosswalks, Avenue A, north side of Seventy-seventh street..... | 17 50 | 715 | 18 | E. S. Van Aiken..... | On account of Contract No. 9963, for sewer in Fifty- second street, between Hudson river and Eleventh avenue; received February 10, 1890..... | 1,111 25 |
| 589 | | J. F. Carey..... | Surveys for flagging, etc., south side of Canal street, between Mott and Mulberry streets; received January 16, 1890..... | 21 00 | 716 | | Thomas Slator..... | Preliminary survey for paving Sixty-ninth street, from West End avenue to Hudson River Rail- road; received February 10, 1890..... | 25 31 |
| 590 | | U. E. Hortine..... | In full of Contract No. 9102 (less repairing security), for sewer on South street, between Peck Slip and Fulton street; received January 16, 1890..... | 6 22 | 717 | | Richard Amerman..... | Preliminary survey for laying crosswalks across Seventh avenue, between north and south sides of One Hundred and Fourteenth and One Hundred and Seventeenth streets; received February 10, 1890..... | 457 88 |
| 591 | | John Curran and Robert J. Mills, composing the firm of John Curran & Co.... | On account of Contract No. 9922, for outlet sewer on Bungay street, from Wetmore avenue to and through One Hundred and Forty-ninth street to Westchester avenue..... | 3,409 50 | 718 | | Frank E. Towle..... | Surveys for laying crosswalks across Avenue A, at north side of Seventy-seventh street; received January 29, 1890..... | 29 65 |
| 592 | | Theodore F. Tone..... | Award for damages to Ward No. 43, on Farm 4, on regulating, grading, etc., One Hundred and Fifty- sixth street, from Kingsbridge road to Eleventh avenue; received February 4, 1890..... | 3,693 48 | 719 | | "..... | Surveys for laying crosswalks across One Hundred and Forty-fifth street, at east and west sides of Eighth avenue; received January 29, 1890..... | 51 43 |
| 601 | 10 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.. | Pay-roll of Inspectors, etc., on Sewers, January, 1890: | 250 00 | 720 | | Robert L. Waters..... | Surveys for laying crosswalks across Avenue A, at north side of Eighty-second street; received Jan- uary 29, 1890..... | 29 65 |
| | | Robert Danfield, Jr..... | Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street..... | \$81 00 | 721 | | M. A. Lacy..... | Preliminary survey for laying crosswalks across Avenue A, at north and south sides of Eighty-third street; received January 29, 1890..... | 61 05 |
| | | T. F. Coleman..... | Regulating, etc., Girard avenue, from One Hundred and Thirty-eighth street to Jerome avenue..... | 12 00 | 726 | 19 | P. V. Murray..... | In full of Contract No. 9978 (less repairing security), for flagging east side of Boston avenue, from Jef- ferson to Bristow street; received January 29, 1890 | 1,671 63 |
| | | C. A. Lovejoy..... | Flagging, curbing and crosswalks on east side of Boston avenue, from Jefferson to Bristow street..... | 54 00 | 727 | | William G. Leeson..... | On account of Contract No. 9515, for regulating, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue; received January 29, 1890... | 1,250 00 |
| | | Frank McCoy..... | Regulating and paving Westchester ave- nue, from Brook to Trinity avenue..... | 33 25 | 731 | 20 | Lawrence B. Lynch, assignee of Edward Murphy..... | In full of Contract No. 8999 (less repairing security), for sewer in First avenue, between Ninety-first and Ninety-second streets; received January 8, 1890..... | 1,987 61 |
| | | F. Fosket..... | Regulating and paving Westchester ave- nue, from Brook to Trinity avenue..... | 50 75 | 734 | | Lawrence B. Lynch, assignee of Edward Murphy..... | In full of Contract No. 8998 (less repairing security), for sewer in Madison avenue, between One Hun- dred and Thirty-fifth and One Hundred and Thirty-sixth streets; received January 16, 1890... | 2,244 75 |
| | | C. C. O'Rourke..... | Constructing a sewer on One Hundred and Fifty-sixth street, from Brook to St. Ann's avenue..... | 56 00 | 752 | | Charles Jones, assignee of Thomas J. Gilles..... | On account of Contract No. 9317, for sewer, etc., from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad; received January 19, 1890..... | 4,046 0 |
| | | E. D. Lampson..... | Constructing a sewer on One Hundred and Forty-second street, between Rider and North Third avenue, with branches | 92 00 | 770 | 24 | Egbert L. Viele..... | Surveyor's fees for regulating, etc., One Hundred and Forty-third street, from Eighth avenue to first new avenue west of Eighth avenue; received Feb- ruary 10, 1890..... | 61 27 |
| | | Joseph Southworth..... | Constructing a sewer on One Hundred and Seventieth street, between Webster and Washington avenues, with branch..... | 101 00 | 771 | | Frank E. Towle..... | Surveyor's fees for flagging, etc., sidewalks on both sides of Eighty-ninth and Ninetieth streets, from Madison to Fifth avenue; received January 23, 1890 | 131 49 |
| | | R. Montgomery..... | Constructing a sewer on Railroad avenue, East, from Harlem river to One Hun- dred and Fifty-eighth street..... | 80 00 | 772 | | "..... | Surveyor's fees for resetting curb-stones on the north side of Eighty-first street, from Eighth to Ninth avenues; received January 23, 1890..... | 93 15 |
| | | D. F. McCort..... | Constructing a sewer on Railroad avenue, East, from Harlem river to One Hun- dred and Fifty-eighth street..... | 16 00 | 773 | | Albert G. Ackerman, as- signee of G. L. Harrington | In full of Contract No. 9810 (less repairing security), for paving Seventy-fifth street, from Avenue A to the bulkhead-line of East river; received Febru- ary 3, 1890..... | 2,441 38 |
| | | M. J. Meehan..... | Constructing a sewer on One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue, with branch..... | 108 00 | 774 | | W. J. Murray..... | In full of Contract No. 9948, for flagging, etc., east side of Third avenue, from Ninety-eighth to Ninety-ninth street; received February 3, 1890... | 129 33 |
| | | T. F. Maguire..... | Constructing a sewer, from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.... | 104 00 | 775 | | John G. Smith..... | In full of Contract No. 9935 (less repairing security), for paving One Hundred and Forty-second street, from Seventh to Eighth avenue; received Febru- ary 3, 1890..... | 6,918 57 |
| | | T. J. Fallon..... | Constructing a sewer, from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.... | 56 00 | 776 | | John Slattery..... | In full of Contract No. 9946, for flagging, etc., south side of Canal street, between Mott and Mulberry streets; received February 3, 1890..... | 478 42 |
| | | E. Fitzgerald..... | Constructing a sewer on Southern Boule- vard, north side, from summit east of Willis avenue to Brook avenue..... | 104 00 | 777 | | Peter V. Clark..... | In full of Contract No. 9513 (less repairing security), for sewer in One Hundred and Second street, between Riverside and West End avenues; re- ceived February 10, 1890..... | 2,081 30 |
| | | M. Kenny..... | Constructing a sewer on One Hundred and Forty-ninth street, between Rail- road avenue, East, and Courtland ave- nue, with branch..... | 104 00 | 778 | | Eugenio Del Genovese..... | In full of Contract No. 9908 (less repairing security), for sewer in One Hundred and Thirty-eighth street, between Eighth and Edgecombe avenues; received February 10, 1890..... | 906 27 |
| | | J. Boyle..... | Constructing a sewer on North Third ave- nue, between Twenty-third and Twenty- fourth Wards line and One Hundred and Seventy-first street..... | 108 00 | 779 | | George T. Masterson..... | In full of Contract No. 9828, for crosswalks across Avenue A, north side of Seventy-seventh street; received February 12, 1890..... | 120 72 |
| | | J. O. Leary..... | Constructing outlet sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue..... | 104 00 | 780 | | "..... | In full of Contract No. 9825, for laying crosswalks across One Hundred and Forty-fifth street, east and west sides of Eighth avenue; received Febru- ary 12, 1890..... | 226 44 |
| | | A. W. Kellogg..... | Constructing outlet sewer in Bungay street, between Wetmore and West- chester avenues, with branches..... | 104 00 | 781 | | "..... | In full of Contract No. 9826, for crosswalks across Avenue A, north and south sides of Eighty-third street; received February 12, 1890..... | 227 80 |
| | | E. S. Lord..... | Constructing sewer, etc., on Burnside ave- nue, between Webster and Creston avenues..... | 104 00 | 782 | | "..... | In full of Contract No. 7829, for crosswalks across Avenue A, north side of Eighty-second street; received February 12, 1890..... | 120 50 |
| 602 | | Barber Asphalt Paving Co.... | In full of Contract No. 9958, for paving with asphalt, on concrete foundation, Eighty-second street, be- tween Boulevard and Riverside Drive; received January 20, 1890..... | 1,475 00 | 799 | 25 | Thomas Slator..... | Survey of paving Ninety-fifth street, from Lexington to Madison avenue; received February 3, 1890... | 139 59 |
| 603 | | Thomas Slator..... | Surveys for regulating, etc., One Hundred and Ninth street, from Eighth to Manhattan avenue; received January 15, 1890..... | 8,350 90 | | | | | |
| 604 | | David Hamilton, assignee of William Renehan..... | Repairing security retained on Contract No. 9338, for sewer in Seventy-fifth street, between Riverside and West End avenues; received February 3, 1890 | 76 58 | | | | | |
| 605 | | William J. Murray..... | In full of Contract No. 9897, for flagging, etc., south side of Seventy-seventh street, from First to Second avenue; received January 15, 1890..... | 94 75 | | | | | |
| 610 | | George A. Wheeler..... | Preliminary survey for paving Ninety-second street, between Boulevard and West End avenue; received February 3, 1890..... | 383 26 | | | | | |
| | | | | 18 95 | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|--|--|------------|-------------|-----------------|---|---|------------|
| 800 | 1890. Feb. 25 | John Slattery | In full of Contract No. 9865 (less repairing security), for alterations, etc., to sewer in Tenth avenue, between Fifth and Fifty-first streets; received February 12, 1890. | \$2,518 50 | 883 | 1890. Mar. 6 | Charles B. Meigs | Inspector, One Hundred and Fifty-fourth street, between Tenth avenue and summit east | \$96 00 |
| 801 | | William F. Croft | In full of Contract No. 9942, for flagging, etc., east side of Second avenue, from Ninety-third to Ninety-fourth street; received February 12, 1890. | 256 41 | | | John Corbley | Inspector, One Hundred and Twenty-third street, between Ninth and Tenth avenues | 96 00 |
| 806 | 26 | Julia Cunningham, assignee of Wm. F. Cunningham.. | In full of Contract No. 9941, for flagging, etc., south side of Ninety-seventh street, from Madison to Fifth avenue; received February 3, 1890. | 377 31 | | | Michael Dooley | Inspector, One Hundred and Forty-fourth street, between Seventh and Eighth avenues | 96 00 |
| 807 | | Julia Cunningham, assignee of Wm. F. Cunningham.. | In full of Contract No. 9767 (less repairing security), for alterations, etc., to sewer in Seventy-ninth street, between Tenth avenue and summit east of Tenth avenue; received February 12, 1890. | 2,468 62 | | | Patrick Kelly | Inspector, One Hundred and Thirty-second street, between Broadway and Tenth avenue | 96 00 |
| 816 | 28 | Consolidated Gas Co. of New York | Removing gas-mains, etc., on account of sewer in Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Fortieth streets; received August 27, 1889. | 8 87 | | | John F. Tierney | Inspector, One Hundred and Twenty-fifth street, between Manhattan street and Tenth avenue | 92 00 |
| 817 | | Consolidated Gas Co. of New York | Removing gas-mains, etc., on account of sewer in Seventy-second street, between Hudson river and Eleventh avenue; received August 27, 1889. | 200 53 | | | John Kerr | Inspector, One Hundred and Third street, between Boulevard and Tenth avenue .. | 20 00 |
| 821 | | J. H. Timmerman, City Paymaster | Pay-roll of Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, February, 1890; received February 28, 1890: | | | | John R. Peterson | Inspector, Fifty-second street, between Hudson river and Eleventh avenue | 96 00 |
| | | Edward T. Stephens | Services, Assistant Engineer | \$112 50 | | | Dennis McCarthy | Inspector, alterations and improvements on Twentieth street, between Tenth avenue and North river | 157 00 |
| | | Thomas L. Moore | " | 187 50 | | | Martin J. Keveny | Inspector, Second avenue, between Ninth and Tenth streets | 92 00 |
| | | Martin J. Browne | " | 187 50 | | | John H. Moore | Inspector, basins, southeast and southwest corners One Hundred and Forty-sixth street and Eighth avenue | 20 00 |
| | | John S. Routh | " Clerk | 125 00 | | | Ed. J. O'Connor | Inspector, basins, northeast corner of One Hundred and Sixth street and Madison avenue | 16 00 |
| | | James H. Judge | " Rodman | 125 00 | | | | | \$2,255 00 |
| | | Cowper J. Thorburn | " | 100 00 | 884 | | George E. Masterson | Repairing security retained on Contract No. 9509, for receiving basin on northeast corner of One Hundred and Thirty-third street and Seventh avenue; received February 15, 1890. | 8 50 |
| | | Joseph W. Costello | " | 83 33 | | | John Curran and Robert J. Mills, composing the firm of John Curran & Co. | On account of Contract No. 9922, for outlet sewer in Bungay street, from Wetmore avenue and through One Hundred and Forty-ninth street to Westchester avenue; received February 27, 1890. | 4,160 24 |
| | | William B. Taylor | " | 83 33 | 885 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Inspectors, etc., February, 1890: | |
| | | Otto Hufeland | " Draughtsman | 125 00 | 915 | 10 | Robert Danfield | Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street | \$72 00 |
| | | Albert E. Grubb | " | 100 00 | | | Thomas F. Coleman | Regulating, etc., Girard avenue, from One Hundred and Thirty-eighth to Jerome avenue | 72 00 |
| | | Matthew S. Gregory | " Inspector of Cement | 100 00 | | | C. A. Lovejoy | Regulating, etc., North Third avenue, from line of the Twenty-third and Twenty-fourth Wards to Pelham avenue | 69 00 |
| | | Lawrence E. McArdle | | 100 00 | | | F. Fasket | Regulating and paving Westchester avenue, from Brook to Trinity avenue .. | 56 00 |
| 830 | Mar. 1 | J. H. Timmerman, City Paymaster | Pay-roll of Inspectors on New Pavements under Contracts in the Bureau of Water Purveyor, February, 1890; received March 1, 1890: | 1,429 16 | | | C. C. O'Rourke | Constructing sewer in One Hundred and Fifty-sixth street, from Brook to St. Ann's avenue | 100 00 |
| | | John A. Tuomey | On Madison avenue, from Ninety-fourth to One Hundred and Second street | \$80 50 | | | E. D. Lampson | Constructing sewer in One Hundred and Forty-second street, between Rider and North Third avenues, with branch | 92 00 |
| | | John J. Clabby | On Tenth avenue, from One Hundred and Fortieth to One Hundred and Fifty-first street | 80 50 | | | J. Southworth | Constructing sewer in One Hundred and Seventieth street, between Webster and Washington avenues, with branch | 92 00 |
| 856 | 4 | Thomas Slaton | Preliminary survey for paving One Hundred and Sixth street, from Eighth avenue to Boulevard; received February 25, 1890. | 161 00 | | | M. J. Meehan | Constructing sewer in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue, with branch | 96 00 |
| 857 | | Frank E. Towle | Surveys for regulating, etc., One Hundred and Sixty-sixth street, from Tenth to Eleventh avenue; received February 25, 1890. | 168 20 | | | P. F. Maguire | Constructing a sewer from Railroad avenue, East, near One Hundred and Fifty-third street to and across the New York and Harlem River property | 96 00 |
| 858 | | John McNamee, assignee of George F. Swift | On account of Contract No. 9200, for sewer in Eleventh avenue Boulevard, east side, One Hundred and Sixty-first and One Hundred and Sixty-fifth streets; received February 25, 1890. | 147 05 | | | T. J. Fallon | Constructing a sewer from Railroad avenue, East, near One Hundred and Fifty-third street to and across the New York and Harlem River property | 96 00 |
| 859 | | Patrick Kearns | Repairing security retained on Contract No. 9512, for receiving-basin on northeast corner of One Hundred and Sixteenth street and Madison avenue; received February 25, 1890. | 2,099 82 | | | E. Fitzgerald | Constructing a sewer north side Southern Boulevard, from summit east of Willis to Brook avenue | 10 00 |
| 860 | | John P. Kerrigan and James H. Kerrigan, composing the firm of J. P. & J. H. Kerrigan | In full of Contract No. 9216 (less repairing security), for sewer in Seventy-third street, between East river and Avenue A; received February 10, 1890. | 11 00 | | | M. Kenny | Constructing a sewer in One Hundred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue, with branch | 96 00 |
| 876 | 5 | P. H. McCullagh | In full of Contract No. 9857 (less repairing security), for paving Ninety-fifth street, from Lexington to Madison; received February 18, 1890. | 2,773 05 | | | J. Boyl | Constructing sewer in North Third avenue, between Twenty-third and Twenty-fourth Wards line and One Hundred and Seventy-first street | 36 00 |
| 877 | | A. E. Moran | In full of Contract No. 9870, for flagging, etc., both sides of Eighty-ninth and Ninetieth streets, from Madison to Fifth avenue; received January 23, 1890. | 2,419 80 | | | J. O'Leary | Constructing an outlet sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue. | 96 00 |
| 878 | | T. V. Morrison, assignee of Martin & Devlin | Repairing security retained on Contract No. 9148, for sewer in One Hundred and Ninth street, between Tenth avenue and Boulevard; received February 25, 1890. | 3,470 68 | | | A. W. Kellogg | Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branches | 96 00 |
| 880 | | J. H. Timmerman, City Paymaster | Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, February, 1890; received March 4, 1890: | 210 50 | | | E. S. Lord | Constructing a sewer in Burnside avenue, between Webster and Creston avenues. | 96 00 |
| | | William J. Girvan | Regulating, grading, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river | \$72 00 | | | | | 1,271 00 |
| | | Leander Buck | Regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place | 92 00 | 917 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Inspector on Regulating, etc., and Paving, February, 1890; received March 7, 1890: | |
| | | David Simmons | Regulating, grading, etc., Claremont avenue, One Hundred and Twenty-second to One Hundred and Twenty-seventh street | 80 50 | | | Oliver Bryan | Services, regulating, paving, etc. | 84 00 |
| | | James R. Mount | Regulating, grading, etc., first new avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street .. | 69 00 | 918 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks | Pay-roll of Engineers of Construction, February 1890: | |
| | | Benjamin V. Fraser | Regulating, grading, etc., Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river | 84 00 | | | | Regulating and paving Westchester avenue, from Brook to Trinity avenue .. | \$22 84 |
| | | Michael T. Griffen | Regulating, grading, etc., Ninety-first street, from Ninth to Tenth avenue | 72 00 | | | | Regulating and paving One Hundred and Forty-ninth street, from North Third to Robbins avenue | 3 80 |
| | | Philip F. Sullivan | Regulating, grading, etc., One Hundred and Sixth street, from Boulevard to Riverside Drive | 84 00 | | | | Regulating and paving Boston road, from North Third avenue to One Hundred and Sixty-seventh street | 1 49 |
| | | Charles M. Torpey | Regulating, grading, etc., One Hundred and Ninth street, from Ninth avenue to Riverside Drive | 84 00 | | | | Regulating, etc., One Hundred and Sixty-sixth street, from Vanderbilt avenue, East, to North Third avenue | 4 46 |
| | | Charles W. McCusker | Regulating, grading, etc., One Hundred and Seventh street, from Ninth to Tenth avenue | 59 50 | | | | Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street | 73 89 |
| | | Frederick G. Fay | Regulating, grading, etc., One Hundred and Thirty-eighth street, from Eighth to Edgecombe avenue | 7 00 | | | | Regulating Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue | 98 96 |
| | | James Kearney | Regulating, grading, etc., One Hundred and Forty-sixth street, from Eighth avenue to Harlem river | 84 00 | | | | Regulating North Third avenue, from the line of the Twenty-third and Twenty-fourth Wards to Pelham avenue | 326 89 |
| | | John McCue | Regulating, grading, etc., One Hundred and Forty-seventh street, from Tenth avenue to Boulevard | 84 00 | | | | Regulating East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard | 7 82 |
| | | Dennis O'Connor | Regulating, grading, etc., One Hundred and Forty-seventh street, from Boulevard to 500 feet west | 84 00 | | | | Flagging, curbing and crosswalks, on east side of Boston avenue, from Jefferson to Boston street | 4 76 |
| | | Sylvester Bennett | Regulating, grading, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue | 84 00 | | | | Laying crosswalks on Rider avenue, from One Hundred and Thirty-fifth to One Hundred and Forty-fourth streets | 23 96 |
| | | James McShane | Special Contracts— | | | | | Constructing sewer, etc., in Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street .. | 51 63 |
| | | Michael Neafsey | Regulating, grading, etc., One Hundred and Eleventh street, from Eighth to Manhattan avenue | 84 00 | | | | Constructing sewer, etc., from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property .. | 60 26 |
| | | | Fencing Lexington avenue and Seventy-second street, northwest corner | 14 00 | | | | Constructing sewer, etc., on North Third avenue, between Twenty-third and Twenty-fourth Ward lines and One Hundred and Seventy-first streets .. | 32 44 |
| 883 | 6 | J. H. Timmerman, City Paymaster | Pay-roll of Inspectors, Axemen, etc., in Office of Engineer in Charge of Sewers, February, 1890; received March 4, 1890: | 1,138 00 | | | | Constructing sewer, etc., on Southern Boulevard, north side, from summit east of Willis to Brook avenue | 15 62 |
| | | William Phelan | Services, Axeman | \$60 00 | | | | Constructing sewer, etc., on East One Hundred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue, with branch .. | 38 62 |
| | | Patrick Luddy | " | 60 00 | | | | Constructing sewer, etc., Burnside avenue, between Webster and Creston avenues .. | 109 67 |
| | | George J. Meinel | " | 60 00 | | | | Constructing an outlet sewer on One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue | 26 79 |
| | | Mark White | " | 57 50 | | | | Constructing sewer, etc., on One Hundred and Seventieth street, between Webster and Washington avenues | 52 51 |
| | | Richard J. Crowley | " | 57 50 | | | | Constructing an outlet sewer, on Bungay street, between Wetmore and Westchester avenues, with branch | 257 73 |
| | | Daniel Thornton | " | 60 00 | | | | | |
| | | John S. Kennedy | " | 52 50 | | | | | |
| | | Charles G. Darg | " | 57 50 | | | | | |
| | | Walter Roche | Inspector, Eleventh avenue Boulevard, between One Hundred and Sixty-first and One Hundred and Sixty-fifth streets | 96 00 | | | | | |
| | | Michael O'Sullivan | Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street | 96 00 | | | | | |
| | | James Devine | Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street | 96 00 | | | | | |
| | | John Kenney | Inspector, West street, between Jay and Desbrosses streets | 104 00 | | | | | |
| | | Henry J. McGough | Inspector, Sixty-fifth street, between Avenue A and First avenue | 96 00 | | | | | |
| | | Lawrence C. Bowden | Inspector, One Hundred and Forty-second street, between Eighth and Edgecombe avenues | 96 00 | | | | | |
| | | Henry Stern | Inspector, One Hundred and Fortieth street, between Boulevard and Hamilton place | 72 00 | | | | | |
| | | James Pilkington | Inspector, outlet sewer through Pier 4, North river | 161 00 | | | | | |
| | | John Edwards | Inspector, Park avenue, west side, between Ninety-third and Ninety-fourth streets | 96 00 | | | | | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | |
|-------------|------------------|---|---|------------|----------------|------------------|---|--|------------|--------------|
| 918 | 1890. Mar. 10 | W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.... | Pay-roll of Engineers of Construction, February, 1890: Constructing sewer, etc., on One Hun- dred and Thirty-ninth street, between Brook and St. Ann's avenues, with branch..... \$54 91 Constructing sewer, etc., on One Hun- dred and Forty-second street, between Rider and North Third avenues, with branch..... 49 17 Constructing sewer, etc., on One Hun- dred and Fifty-sixth street, from Brook to St. Ann's avenue..... 53 27 Constructing sewer, etc., on East One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch..... 8 18 Constructing sewer, etc., on One Hun- dred and Forty-seventh street, between Willis and Brook avenues..... 1 49 | \$1,381 16 | 1034 | 1890. Mar. 20 | Patrick Gannon..... | Award for damages to Ward No. 19 on Block 1681, in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 18, 1890..... | \$250 00 | |
| 920 | | McDonald & Fallon..... | On account of Contract No. 9351, for sewer on Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street, to a point about 10 feet north of One Hundred and Ninetieth street; received February 25, 1890..... | 1,622 60 | 1036 | 21 | Terence A. Smith..... | In full of Contract No. 9473 (less repairing security and damages), for alterations, etc., to sewer in Fourth avenue, east side, between Seventy-second and Seventy-fourth streets; received February 18, 1890..... | 3,430 13 | |
| 921 | | Thomas Slator..... | Preliminary survey for flagging sidewalks on both sides of Seventieth street, from First avenue to the East river; received February 25, 1890..... | 68 90 | 1037 | 22 | Fritz Selje..... | Award for damages to Ward No. 1 on Block 1672, in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 18, 1890..... | 25 00 | |
| 922 | | Louis A. Risse..... | Survey for paving One Hundred and Forty-second street, from Seventh to Eighth avenues; received February 25, 1890..... | 123 40 | 1038 | | Central Gas-light Co..... | Protecting, etc., gas-mains, on account of sewer, etc., in Clifton street, between the existing sewer in Third avenue and Cauldwell avenue; received April 10, 1890..... | 28 73 | |
| 923 | | W. H. Bostwick..... | Survey for paving Seventy-ninth street, from Twelfth avenue to the North river; received February 25, 1890..... | 77 07 | 1039 | | George Connolly..... | On account of Contract No. 9739, for sewer in Sixty- fifth street, between Avenue A and First avenue; received March 17, 1890..... | 1,236 90 | |
| 926 | 11 | Charles W. Collins..... | On account of Contract No. 9904, for outlet sewer on One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue; received February 25, 1890..... | 1,130 50 | 1051 | 24 | Johanna Clara Karst..... | Balance of award for damage to Ward No. 54, on Block 1671 after deducting assessment (for benefit), in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 18, 1890..... | 119 15 | |
| 927 | | E. D. Johnston..... | Preliminary survey for paving Seventy-fifth street, from Eighth to Ninth avenue; received March 4, 1890..... | 42 25 | 1052 | | Collector of Assessment and Clerk of Arrears..... | Assessment for benefit deducted from award for dam- ages to Ward No. 54, on Block 1671, in regulating, grading, etc., One Hundred and Forty-ninth street, from Third to Morris avenue; received March 18, 1890..... | 130 85 | |
| 928 | | William H. Bostwick..... | Survey for paving Seventy-fifth street, from Avenue A to East river; received January 23, 1890..... | 120 76 | 1053 | | Collector of Assessment and Clerk of Arrears..... | Assessment for benefit deducted from award for dam- ages to Ward No. 22, on Block 1678, in regulating, grading, etc., One Hundred and Forty- ninth street, from Third avenue to Southern Boule- vard; received March 19, 1890..... | 114 66 | |
| 942 | 12 | Jacob Debold..... | Award for damages to Ward No. 17, Block 1680, for regulating, grading, etc., on One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 6, 1890..... | 250 00 | 1054 | | Elizabeth Bee..... | Balance of award for damage to Ward No. 22, on Block 1678 (after deducting assessment for benefit), in regulating, grading, etc., Third avenue to Southern Boulevard; received March 19, 1890.. | 185 34 | |
| 943 | | Michael Debold..... | Award for damages to Ward No. 18, Block 1680, for regulating, grading, etc., One Hundred and Forty- ninth street, from North Third avenue to Morris avenue; received March 6, 1890..... | 1,000 00 | 1055 | | Adam C. Rintelen..... | Award for damage to Ward No. 1, on Block 682, in regulating, grading, etc., One Hundred and Forty-ninth street, from North Third avenue to the Southern Boulevard; received March 19, 1890 | 400 00 | |
| 944 | | Ann Lynch..... | Award for damages to Ward No. 16817, Block 1682, for regulating, grading, etc., One Hundred and Forty-ninth street; received March 6, 1890..... | 500 00 | 1064 | | W. J. Murray..... | In full of Contract No. 9986 (less repairing security), for sewer in Tenth avenue, west side, between One Hundred and Forty-sixth and One Hundred and Forty-eighth streets; received March 1, 1890..... | 1,251 75 | |
| 945 | | W. S. Lowe..... | On account of Contract No. 9863, for regulating and paving Westchester avenue, from Brook to Trinity avenue; received February 17, 1890..... | 7,503 63 | 1117 | 26 | Twelfth Ward Bank of the City of New York, as- signee of Charles Jones, assignee of Thomas J. Gillis..... | On account of Contract No. 9317, for sewer, from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad; received March 19, 1890.. | 1,128 75 | |
| 946 | | George A. Wheeler..... | Preliminary survey for regulating, etc., One Hundred and Thirtieth street, from Boulevard to Twelfth avenue; received March 4, 1890..... | 40 95 | 1118 | | Terence A. Smith..... | Amount retained on Contract No. 9100, for extension of sewer in Fifty-second street, between Third and Lexington avenues, to secure lien filed by David Hamilton, January 9, 1889; received March 27, 1890..... | 250 00 | |
| 949 | | John Slattery..... | In full of Contract No. 9961, for resetting curb-stones on both sides of Eighty-first street, from Eighth to Ninth avenue; February 18, 1890..... | 668 96 | 1119 | | Thomas F. Murray..... | In full of Contract No. 9737 (less repairing security), for regulating, grading, etc., One Hundred and Forty-third street, from Eighth avenue to first new avenue west of Eighth avenue; received February 18, 1890..... | 1,524 55 | |
| 962 | 13 | Thomas Murray..... | Repairing security retained on Contract No. 9065, for sewer in Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Fortieth streets; received March 3, 1890..... | 256 50 | 1125 | 27 | Patrick Sheehy, assignee of Patrick Kearns..... | On account of Contract No. 9707, for sewer in West street, between Jay and Desbrosses streets; re- ceived March 22, 1890..... | 4,488 40 | |
| 994 | 17 | Vergilio Del Genovese and Henry B. Towle..... | On account of Contract No. 10005, for regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received March 11, 1890..... | 1,360 10 | 1140 | 28 | Collector of Assessments and Clerk of Arrears..... | Assessment for benefit deducted from award for dam- ages to Ward No. 18, on Block 1682, in regu- lating, grading, etc., East One Hundred and Forty- ninth street, from North Third to Morris avenue; received March 26, 1890..... | 156 23 | |
| 995 | | T. V. Morrison, assignee of John A. Devlin..... | On account of Contract No. 9764, for sewer, etc., in East One Hundred and Forty-ninth street, be- tween Railroad avenue, East, and Courtland avenue; received March 11, 1890..... | 1,311 97 | 1141 | | Catherine Hughes..... | Balance of award for damages to Ward No. 18, Block 1682 (after deducting assessment for benefit), in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 26, 1890..... | 43 77 | |
| 996 | | Patrick McInerney..... | In full of Contract No. 9969 (less repairing security), for sewers in One Hundred and Third street, be- tween Boulevard and Tenth avenue; received March 11, 1890..... | 935 25 | 1142 | | Collector of Assessments and Clerk of Arrears..... | On account of assessment for benefit, being amount of award for damage to Ward No. 46, Block 1669, in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 26, 1890..... | 200 00 | |
| 997 | | Peter F. Meyer, assignee of George F. Masterson.... | Repairing security retained on Contract No. 9980, for receiving-basin on northwest corner of One Hun- dred and Thirty-first street and Lenox avenue; received March 11, 1890..... | 6 00 | 1143 | | Collector of Assessments and Clerk of Arrears..... | On account of assessment for benefit, being amount of award for damages to Ward No. 1, Block 1671, in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 26, 1890..... | 150 00 | |
| 998 | | Peter F. Meyer, assignee of George F. Masterson.... | Repairing security retained on Contract No. 9681, for receiving-basin on northeast corner of Ninety- seventh street and Tenth avenue; received March 8, 1890..... | 4 50 | 1144 | | Collector of Assessments and Clerk of Arrears..... | Assessment for benefit deducted from award for dam- ages to Ward No. 15, on Block 1680, in regu- lating, grading, etc., East One Hundred and Forty- ninth street, from North Third to Morris avenue; received March 26, 1890..... | 134 08 | |
| 1002 | 18 | Thomas Slator..... | Preliminary survey of paving Eighty-ninth street, from Boulevard to Riverside Drive; received March 8, 1890..... | 53 85 | 1145 | | Anne Vion..... | Balance of award for damage to Ward No. 15, Block 1682 (after deducting assessment), in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; re- ceived March 26, 1890..... | 90 92 | |
| 1003 | | W. A. Cuming..... | In full of Contract No. 9874 (less repairing security), for regulating, etc., Seventy-ninth street, from Twelfth avenue to bulkhead-line of Hudson river; received March 3, 1890..... | 4,729 79 | 1146 | | Sarah Maxwell..... | Award for damages to Ward No. 41, on Block 1670, in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 26, 1890..... | 200 00 | |
| 1004 | | Joseph Moore..... | In full of Contract No. 9766 (less repairing security), for sewer in Ninety-sixth street, between Eighth avenue and summit west of Eighth avenue; re- ceived February 25, 1890..... | 4,036 87 | 1147 | | Isaac R. Dorsett..... | Award for damages to Ward No. 41, on Block 1671, in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 26, 1890..... | 250 00 | |
| 1009 | 19 | W. H. Bostwick..... | Preliminary survey for paving Fifty-third street, from Tenth to Eleventh avenue; received March 8, 1890..... | 42 00 | 1148 | | John Cunningham, assignee of William F. Cunningham | In full of Contract No. 9889 (less repairing security), for sewer in Fourth avenue, west side, between Eighth and Ninth streets; received March 22, 1890..... | 1,571 55 | |
| 1010 | | F. Thilemann, Jr..... | In full of Contract No. 9888 (less repairing security), for regulating, etc., One Hundred and Sixty-sixth street, from Tenth to Eleventh avenue; received February 25, 1890..... | 5,129 10 | 1149 | | James W. O'Grady..... | On account of Contract No. 9907, for sewer, etc., in Burnside avenue, between Webster and Creston avenues; received March 25, 1890..... | 1,480 50 | |
| 1011 | | John Claffy, or L. Lafin Kellogg, attorney..... | Judgment against The Mayor, etc., filed February 24, 1890, in the Court of Common Pleas, for lien filed against Contract No. 8626 (less repairing security), for regulating, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard, Marcho Fortunato, contractor, on account of final estimate; received March 18, 1890..... | 800 00 | 1159 | 31 | W. E. Dean..... | On account of Contract No. 9207, for alterations to sewers in Twentieth street, between Tenth avenue and North river; received March 26, 1890..... | 3,841 78 | |
| 1012 | | Michele Eposito, or Ullo & Ruebosen, attorneys.. | Judgment against The Mayor, etc., filed February 24, 1890, in the Court of Common Pleas, for lien filed against Contract No. 8626 (less repairing security), for regulating, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard, Marcho Fortunato, contractor, on account of final estimate; received March 18, 1890..... | 17 50 | 1160 | | Frank E. Towle..... | Preliminary survey for paving Ninety-sixth street, from Tenth avenue to the Boulevard; received March 22, 1890..... | 25 83 | |
| 1013 | | Michael Meagher, or W. B. Harrison, attorney..... | Judgment against The Mayor, etc., filed February 24, 1890, in the Court of Common Pleas, for lien filed against Contract No. 8626 (less repairing security), for regulating, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard, Marcho Fortunato, contractor, on account of final estimate; received March 18, 1890..... | 185 00 | 1161 | | Charles Montgomery..... | Repairing security retained on Contract No. 9460, for extension of sewers in Front street, between Old Slip and Wall street; received March 17, 1890.... | 124 00 | |
| 1014 | | The Union Blue Stone Co., or William H. Reed, at- torney..... | Judgment against The Mayor, etc., filed February 24, 1890, in the Court of Common Pleas, for lien filed against Contract No. 8626 (less repairing security), for regulating, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard, Marcho Fortunato, contractor, on account of final estimate; received March 18, 1890..... | 900 00 | Total..... | | | | | \$360,229 52 |
| 1015 | | The Twelfth Ward Bank, or Charles W. Dayton, at- torney..... | Judgment against The Mayor, etc., filed February 24, 1890, in the Court of Common Pleas, for lien filed against Contract No. 8626 (less repairing security), for regulating, etc., One Hundred and Fortieth street, from Tenth avenue to Boulevard, Marcho Fortunato, contractor, in full of final estimate; re- ceived March 18, 1890..... | 1,358 32 | New Park Fund. | | | | | |
| 1016 | | James W. O'Grady..... | In full of Contract No. 9777 (less repairing security), for sewer, etc., in Third avenue, between Twenty- third and Twenty-fourth Wards line and One Hundred and Seventy-first street; received Feb- ruary 28, 1890..... | 2,220 81 | 104 | Jan. 10 | Franklin Bartlett..... | (Chap. 522, Laws of 1884; Chap. 421, Laws of 1888.) Professional services in the matter of acquiring title to public parks and parkways in Twenty-third and Twenty-fourth Wards, in Westchester County; received January 8, 1890..... | \$6,000 00 | |
| 1017 | | Allston, Gerry & Co..... | On account of Contract No. 10057, for regulating, etc., Third avenue, from the line of the Twenty- third and Twenty-fourth Wards to Pelham avenue; received March 14, 1890..... | 2,877 00 | 105 | | J. R. Scott..... | Services, Expert in the matter of acquiring title to public parks and parkways in the Twenty-third and Twenty-fourth Wards, in Westchester County; received January 8, 1890..... | 76 00 | |
| 1032 | 20 | Mary Kelly..... | Award for damages to Ward No. 29 on Block 1682, in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 20, 1890..... | 200 00 | 106 | | James Stroud..... | Services in examining and valuing buildings in the matter of acquiring title to public parks and park- ways in the Twenty-third and Twenty-fourth Wards, in Westchester County; received January 8, 1890..... | 2,136 00 | |
| 1033 | | Daniel and Daniel J. Har- rington..... | Award for damages to Ward No. 20 on Block 1682, in regulating, grading, etc., East One Hundred and Forty-ninth street, from North Third to Morris avenue; received March 18, 1890..... | 250 00 | 107 | | W. E. Worthen..... | Services, Expert in the matter of acquiring title to public parks and parkways in the Twenty-third and Twenty-fourth Wards, in Westchester County; received January 8, 1890..... | 500 00 | |
| | | | | | 108 | | Hall J. How..... | Services, Expert in the matter of acquiring title to public parks and parkways in the Twenty-third and Twenty-fourth Wards, in Westchester County; received January 8, 1890..... | 500 00 | |
| | | | | | 109 | | James B. Frances..... | Services, Expert and traveling expenses in the matter of acquiring title to public parks and parkways in the Twenty-third and Twenty-fourth Wards, in Westchester County; received January 8, 1890.... | 559 69 | |
| | | | | | 110 | | Martin B. Brown..... | Printing orders, motion paper, briefs, and report of Commissioners of Estimate in the matter of acquir- ing title to public parks and parkways in the Twenty-third and Twenty-fourth Wards, in West- chester County; received January 8, 1890..... | 706 69 | |
| | | | | | 111 | | Chamberlain of the City of New York..... | Awards Nos. 520, 520 1/2 and 520 1/2, Bronx Park, Twenty-third and Twenty-fourth Wards; received December 18, 1889..... | 3,131 40 | |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|--|--|--------------|
| 112 | 1890. Jan. 10 | Chamberlain of the City of New York..... | Awards Nos. 6½, 7 and 8, Bronx Parks, Westchester County; received December 18, 1889..... | \$264.193 00 |
| 113 | | Phynetta Bussing..... | Awards Nos. 7 and 8, Bronx and Pelham Parkway, Westchester County; received December 18, 1889..... | 255 00 |
| 135 | 14 | John Culleton..... | Awards Nos. 373, 374, 375, 376, 377, 378, 379 and 380, Bronx Park, Westchester County; received January 9, 1890..... | 1,065 00 |
| 136 | | William H. Drake..... | Award No. 582, Crotona Parkway, Twenty-third and Twenty-fourth Wards; received January 9, 1890..... | 1,418 30 |
| 641 | Feb. 13 | Lavinia M. Bolton..... | Awards Nos. 20 and 24, Bronx and Pelham Parkway, Westchester County; received February 3, 1890..... | 500 00 |
| 642 | | Anne S. Harman..... | Award No. 550, Crotona Parkway, Twenty-third and Twenty-fourth Wards; received January 29, 1890..... | 1,344 00 |
| 643 | | Conrad Schwarz, or John Hardy, his attorney..... | Awards Nos. 223, 223½, 224 and 222½, Moshulu, Twenty-third and Twenty-fourth Wards; received February 8, 1890..... | 802 00 |
| 951 | Mar. 13 | Michael Dwyer..... | Award No. 542, Pelham Bay Park, Westchester County; received March 1, 1890..... | 100 00 |
| 952 | | Mary Sweeney..... | Award No. 605 (building), Crotona, Twenty-third and Twenty-fourth Wards; received March 8, 1890..... | 275 00 |
| 953 | | Jacob Shradly..... | Award No. 605 (land), Crotona, Twenty-third and Twenty-fourth Wards; received March 8, 1890..... | 648 67 |
| 1027 | 20 | Ferdinand F. Hopkins..... | Awards Nos. 346 and 347, Bronx Park, Twenty-third and Twenty-fourth Wards; received March 8, 1890..... | 1,167 00 |
| Total..... | | | | \$285,387 75 |

Fund for Viaduct, from St. Nicholas Place to McComb's Dam Bridge.

| | | | | |
|-----|---------|--|---|----------|
| 979 | Mar. 15 | J. H. Timmerman, City Paymaster..... Theodore Melius..... Richard C. Warren..... | (Chaps. 144 and 410, Laws of 1882; Chap. 576, Laws of 1887. Pay-roll of Draughtsman, etc., on Street Openings and New Streets; received February, 1890: Services, Draughtsman..... \$92 00 " Axeman..... 69 00 | \$161 00 |
|-----|---------|--|---|----------|

Forfeited Recognizances.

| | | | | |
|-----|---------|---|--|----------|
| 940 | Mar. 12 | Henry Goltze, or Ashbel P. Fitch, attorney..... | (Chapter 410, Laws of 1882; Section 123.) On account of a forfeited recognizance in the matter of the People vs. Valentine Ketterel, principal, and Henry Goltze, surety, recovered on judgment entered Court of Common Pleas February 12, 1887, refunded by order of the Court, General Term, entered February 14, 1890; received March 8, 1890..... | \$300 00 |
|-----|---------|---|--|----------|

Fund for Gratuitous Vaccination.

| | | | | |
|------------|---------|--------------------------------------|--|----------|
| 589 | Feb. 3 | J. H. Timmerman, City Paymaster..... | (Secs. 553 and 554, New York City Consolidation Act of 1882.) Pay-roll of Inspector of Vaccination, Health Department, January, 1890; received January 31, 1890: Services, Inspector of Vaccination..... | \$100 00 |
| 811 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspector of Vaccination, Health Department, February, 1890; received February 28, 1890: Services, Inspector of Vaccination..... | 100 00 |
| 1154 | Mar. 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Inspector of Vaccination, Health Department, March, 1890; received March 31, 1890: Services, Inspector of Vaccination..... | 100 00 |
| Total..... | | | | \$300 00 |

Fund for Street and Park Openings.

| | | | | |
|-----|--------|---|---|---------|
| 81 | Jan. 9 | John Reinhold..... | (Chap. 173, Laws of 1885.) Award No. 9, in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue, in the Twenty-fourth Ward; received January 2, 1890..... | \$34 44 |
| 82 | | John W. Murray and Andrew J. Dam, deceased, surviving executors of and trustees under the last will and testament of Andrew J. Dam, deceased..... | Award No. 27, in the matter of opening Girard avenue, from One Hundred and Thirty-fifth street to Jerome avenue, Twenty-third Ward; received January 3, 1890..... | 48 48 |
| 83 | | Collector of Assessments and Clerk of Arrears..... | On account of assessment on Map No. 110, being amount of award No. 8, in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, Twenty-fourth Ward; received January 2, 1890..... | 41 16 |
| 84 | | Collector of Assessments and Clerk of Arrears..... | Assessments deducted from Award No. 67, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, in Twenty-third Ward; received January 2, 1890..... | 91 68 |
| 85 | | Isaac S. Lockwood..... | Balance of Award No. 671 (after deducting assessments), in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, in Twenty-third Ward; received January 2, 1890..... | 20 15 |
| 125 | 14 | J. Thomas Stearns and Niven W. Butler, Commissioners..... | Costs, charges and expenses, in the matter of opening Brookline street, from Webster avenue to Kingsbridge road, in Twenty-fourth Ward; received January 9, 1890..... | 227 02 |
| 133 | | The Chamberlain of the City of New York..... | Award No. 73, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth street to East One Hundred and Sixty-third street, in Twenty-third Ward; received January 9, 1890..... | 552 10 |
| 445 | 23 | Charles Ruff..... | Award No. 56, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth street to East One Hundred and Sixty-third street, in Twenty-third Ward; received January 18, 1890..... | 52 83 |
| 530 | Feb. 3 | Charles H. Lovett, John Reilly and Peter L. Mulahy, Commissioners..... | Costs, charges and expenses, in the matter of opening College avenue, from Morris avenue to East One Hundred and Forty-sixth street, in Twenty-third Ward; received January 25, 1890..... | 380 87 |
| 531 | | Charles H. Lovett, John Reilly and Peter L. Mulahy, Commissioners..... | Costs, charges and expenses, in the matter of opening East One Hundred and Forty-eighth street, from Railroad avenue, East, to Third avenue, in Twenty-third Ward; received January 25, 1890..... | 524 35 |
| 556 | 4 | Collector of Assessments and Clerk of Arrears..... | Assessment for benefit deducted from Award No. 14, in the matter of opening East One Hundred and Forty-second street, from Rider to St. Ann's avenue, in Twenty-third Ward; received January 17, 1890..... | 4 44 |
| 557 | | Mary Jane Slothers..... | Balance of Award No. 14 (after deducting assessment for benefit), in the matter of opening East One Hundred and Forty-second street, from Rider to St. Ann's avenue, in Twenty-third Ward; received January 17, 1890..... | 245 56 |
| 572 | | Collector of Assessments and Clerk of Arrears..... | On account of assessment for benefit on Map No. 48, being amount of Award No. 28, in matter of opening Fort Washington Ridge road; received February 6, 1890..... | 770 40 |
| 645 | 14 | Collector of Assessments and Clerk of Arrears..... | Assessments deducted from Award No. 54, in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received February 14, 1890..... | 99 18 |
| 646 | | Annie Rehill..... | Balance of Award No. 54 (after deducting assessments), in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received February 14, 1890..... | 355 98 |
| 647 | | Collector of Assessments and Clerk of Arrears..... | Assessments deducted from Award No. 48, in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received February 14, 1890..... | 102 53 |
| 648 | | Mary Seitz..... | Balance of Award No. 48 (after deducting assessments), in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received February 14, 1890..... | 172 62 |
| 649 | | Collector of Assessments and Clerk of Arrears..... | Assessments for benefit deducted from Award No. 6, in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received February 6, 1890..... | 112 23 |

| | | | | |
|------------|------------------|---|---|-------------|
| 650 | 1890. Feb. 14 | Timothy Hanlon..... | Balance of Award No. 6 (after deducting assessment for benefit), in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received February 6, 1890..... | \$2 57 |
| 651 | | Bridget M. Dooley..... | Award No. 53, in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received January 30, 1890..... | 248 71 |
| 652 | | Thomas W. Strong..... | Award No. 82, in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received January 29, 1890..... | 71 31 |
| 722 | 19 | Collector of Assessments and Clerk of Arrears..... | Balance of assessment for benefit on map No. 55, being amount of award for Plot D, in the matter of opening East One Hundred and Sixty-second street, between Brook and Elton avenues, in Twenty-third Ward; received February 6, 1890..... | 49 28 |
| 808 | 26 | Bridget M. Dooley and James Dooley..... | Award No. 56A, in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received February 26, 1890..... | 2,235 84 |
| 882 | Mar. 6 | Mary Myrtle..... | Award No. 13A, in the matter of opening Courtland avenue, from East One Hundred and Forty-eighth to East One Hundred and Sixty-third street, in Twenty-third Ward; received February 21, 1890..... | 125 00 |
| 891 | | James Dooley..... | Award No. 56, in the matter of opening North Third avenue, from Twenty-third Ward line to Pelham avenue, in Twenty-fourth Ward; received February 26, 1890..... | 341 27 |
| 941 | 12 | Edward L. Paris, Bernard Reilly, Jr., and Andrew Blessing, Commissioners..... | Costs, charges and expenses, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, in Twenty-third Ward; received March 10, 1890..... | 472 66 |
| 969 | 14 | Elizabeth Thompson..... | Award No. 5, in the matter of opening East One Hundred and Thirty-ninth street, from Rider to St. Ann's avenue, in Twenty-third Ward; received March 14, 1890..... | 51 50 |
| 1000 | 18 | Collector of Assessments and Clerk of Arrears..... | On account of assessments for benefit on Maps Nos. 388 and 389, being amount of Award No. 721, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues in Twenty-third Ward; received March 11, 1890..... | 323 00 |
| 1107 | 26 | Chamberlain of the City of New York..... | Balance of Awards Nos. 38 and 39 (after deducting taxes and assessments), in the matter of the opening of North Third avenue, from the Twenty-third Ward line to Pelham avenue, in the Twenty-fourth Ward; received March 11, 1890..... | 1,572 63 |
| 1108 | | Collector of Assessments and Clerk of Arrears..... | Taxes and assessments deducted from Awards Nos. 38 and 39, in the matter of opening North Third avenue, from the Twenty-third Ward line to Pelham avenue, in the Twenty-fourth Ward; received March 11, 1890..... | 763 53 |
| Total..... | | | | \$10,093 32 |

For Construction of Bridge over the Harlem River, about 1,500 feet north of High Bridge.

| | | | | |
|-----|--------|---|---|------------|
| 15 | Jan. 3 | J. H. Timmerman, City Paymaster..... | (Chap. 487, Laws of 1885.) Pay-roll of Employees in the Office of Harlem River Bridge Commissioners, December, 1889; received December 31, 1889..... | \$2,095 13 |
| 409 | 22 | I. V. Mead..... | Tools; received October 16, 1889..... | 15 50 |
| 410 | | John Moore..... | Blacksmithing; " 16, "..... | 21 14 |
| 411 | | I. V. Mead..... | Tools; " 16, "..... | 42 08 |
| 412 | | Thomas Moore..... | Galvanized-iron cement funnels; received October 16, 1889..... | 7 00 |
| 413 | | S. S. Wheeler..... | Services in examining and making report on electric-light wiring throughout the bridge; received December 7, 1889..... | 100 00 |
| 414 | | Abraham Steers..... | Lumber; received December 7, 1889..... | 25 20 |
| 415 | | Sronsky & Co..... | Lanterns, etc.; " 7, "..... | 1 77 |
| 416 | | George Sauter..... | Carpenter work; " 7, "..... | 3 45 |
| 417 | | New York and Northern Railway Co..... | Transportation; " 7, "..... | 6 00 |
| 418 | | Jackson Architectural Iron Works..... | Copperplate, etc.; " 7, "..... | 10 25 |
| 419 | | Belloni & Co..... | Cement; " 7, "..... | 72 50 |
| 420 | | Frederick Clinch..... | Pails, etc.; " 7, "..... | 5 05 |
| 421 | | Patterson, Gottfried & Hunter, Limited..... | Anvil; " 7, "..... | 41 17 |
| 422 | | Pleasants & Woodworth..... | Cement; " 7, "..... | 28 59 |
| 478 | 27 | James D. Fallon..... | Services, calking joints, etc.; received December 7, 1889..... | 40 76 |
| 525 | Feb. 1 | Sronsky & Co..... | Brooms; received October 16, 1889..... | 12 59 |
| 526 | | James Biggart & Co..... | Coal; " 16, "..... | 6 00 |
| 563 | 6 | J. H. Timmerman, City Paymaster..... | Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, January, 1890; received January 31, 1890: Services, Secretary..... \$250 00 " Clerk..... 85 00 " Bookkeeper..... 50 00 " Assistant Engineer..... 52 42 " "..... 92 74 " Superintendent..... 150 00 " Foreman, etc..... 82 00 " "..... 83 00 " Watchman..... 54 25 " "..... 54 25 " "..... 54 25 " "..... 54 25 " "..... 54 25 " Cutter..... 43 75 " "..... 1 75 " Foreman..... 59 38 " Mason's Helper..... 49 50 " Laborer..... 8 75 " "..... 43 75 " "..... 38 50 " "..... 36 31 " "..... 40 25 " "..... 29 75 " "..... 30 19 " Tool Boy..... 26 00 " Scaffold Man..... 51 25 " "..... 57 50 " "..... 58 13 " "..... 54 38 " "..... 59 38 " "..... 46 88 " "..... 46 88 " "..... 2 50 " "..... 44 38 | 1,891 32 |
| 789 | | Keuffel & Esser..... | Drawing materials; received October 16, 1889..... | 23 97 |
| 790 | | "..... | " received February 11, 1890..... | 13 37 |
| 791 | | Washington Building Co..... | Rent of Rooms Nos. 184 and 185, eighth floor, in the Washington Building, quarter ending October 31, 1889; received December 7, 1889..... | 412 50 |
| 792 | | Charles A. Searing..... | Stationery; received October 16, 1889..... | 22 95 |
| 793 | | "..... | " received February 11, 1890..... | 11 18 |
| 794 | | Henry Soriot..... | Cleaning clock, etc.; received February 11, 1890..... | 2 50 |
| 795 | | Charles A. Searing..... | Stationery; " 11, "..... | 15 10 |
| 796 | | Stackpole & Bro..... | Repairing transit; " 11, "..... | 47 00 |
| 813 | | Hall J. How..... | Appraising plot of ground between Undercliff and Aqueduct avenues; received October 16, 1889..... | 50 00 |
| 814 | | Edmund H. Morton..... | Appraising city lots adjoining new bridge over the Harlem river, between Aqueduct and Undercliff avenues; received October 16, 1889..... | 50 00 |
| 839 | Mar. 4 | J. H. Timmerman, City Paymaster..... | Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, February, 1890: Services, Secretary..... \$250 00 " Clerk..... 85 00 " Bookkeeper..... 50 00 " Assistant Engineer..... 125 00 " Superintendent..... 150 00 " Foreman and Watchman..... 70 00 " "..... 71 00 " Watchman..... 49 00 " "..... 49 00 " "..... 49 00 " "..... 49 00 " "..... 49 00 " Stone-cutter..... 70 00 " Laborer, Foreman..... 45 00 " Mason's Helper..... 40 00 " Laborer..... 35 00 " "..... 28 00 " "..... 12 25 " "..... 29 75 | 1,891 32 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-----------------|---|---|-------------|
| 839 | 1890. Mar. 4 | John Gilligan | Services, Laborer | \$28 00 |
| | | William Feeney | " | 14 00 |
| | | E. B. Dixon | " | 28 00 |
| | | Charles Coughlin | " | 19 00 |
| | | Frank Beardsley | " | 34 38 |
| | | James Dooney | " | 18 13 |
| | | Thomas Murray | " | 52 50 |
| | | Michael Cusac | " | 19 38 |
| | | Frederick Haselman | " | 40 00 |
| | | Martin Quinn | " | 39 38 |
| | | George Dougherty | " | 36 88 |
| | | Emmett Ruddell | " | 37 50 |
| | | | | \$1,624 15 |
| 888 | 6 | Marvin Safe Co. | Rent of safe; received February 11, 1890. | 60 00 |
| 892 | | Carter & Ledyard | Professional services in connection with the new bridge over the Harlem River, from January 1 to July 1, 1889; received February 11, 1890. | 3,000 00 |
| 958 | 13 | Malcolm McNiven | Disbursements; received February 11, 1890. | 6 05 |
| 959 | | | " | 65 04 |
| 960 | | | " | 5 75 |
| 1040 | 22 | James Biggart & Co. | Coal; | |
| | | James L. Wells | Services examining values of property on both sides of new Harlem Bridge, between Tenth avenue and the others, etc.; received February 11, 1890. | 670 00 |
| 1041 | | Peter F. Meyer | Services, appraising lots on Tenth avenue; received February 11, 1890. | 670 00 |
| 1042 | | A. Phillips, Jr. | Bolt ends, etc.; received February 11, 1890. | 5 17 |
| 1043 | | The New York and Northern Railroad Co. | Freight; | 3 60 |
| 1044 | | J. V. Mead | Tools; | 16 04 |
| 1045 | | J. W. Morris | Expressage of cement; | 6 50 |
| 1046 | | John Moore | Making cranes; | 6 00 |
| 1047 | | Strausky & Co. | Supplies; | 8 00 |
| 1048 | | Abraham Steers | Lumber; | 28 35 |
| 1049 | | Organ & McDonald | Sand, etc.; | 7 50 |
| 1050 | | Frederick Clinch | Hardware, etc.; | 42 07 |
| | | | Total | \$11,298 29 |

Intestate Estates.

| | | | | |
|------|---------|---|--|----------|
| 1120 | Mar. 27 | Charles E. Lydecker, as Public Administrator, in the City of New York, and as administrator, etc., of Johann Gottfried Voight, deceased. | (Chap. 148, Laws of 1829.) Amount deposited in the City Treasury to the credit of the estate of Charles J. Jalncke, to be paid as per Surrogate's decree, dated February 8, 1889 (Surrogate's order dated March 12, 1890; received September 12, 1889. | \$509 62 |
|------|---------|---|--|----------|

Morningside Park, Construction of—Completion of Bays.

| | | | | |
|------|--------|---|---|----------|
| 577 | Feb. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | (Chap. 444, Laws of 1889.) Pay-roll of Laborers, sixteen days ending January 31, 1890; received February 5, 1890. | \$64 82 |
| 757 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, fifteen days ending February 15, 1890; received February 19, 1890. | 191 99 |
| 903 | Mar. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, thirteen days ending February 28, 1890; received March 15, 1890. | 204 69 |
| 1029 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, fifteen days ending March 15, 1890; received March 19, 1890. | 53 20 |
| 1112 | 26 | Keuffel & Esser | Drawing materials; received March 21, 1890. | 20 80 |
| | | | Total | \$535 50 |

Morningside Park, Improvement of.

| | | | | |
|------|--------|---|---|-------------|
| 22 | Jan. 3 | Gabriel Marc & Co. | (Chap. 375, Laws of 1887.) Trees; received December 24, 1889. | \$87 50 |
| 23 | | Hazard Powder Co. | Powder, etc.; | 12 85 |
| 24 | | Abeel Bros. | Iron; | 49 |
| 54 | 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890. | 1,043 44 |
| 76 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Inspectors, December, 1889: | |
| | | M. J. Clyne | Services, improvement and construction of Morningside Park. | \$80 00 |
| | | T. H. Boorman | Services, improvement and construction of Morningside Park. | 12 00 |
| | | | | 92 00 |
| 124 | 14 | John McQuade, assignee of Joseph Moore. | In full of Contract No. 8935, for receiving-basins, etc., in Morningside Park; received December 24, 1889. | 2,310 95 |
| 286 | 20 | John J. O'Brien | Coal; received January 16, 1890. | 9 50 |
| 287 | | William H. Moon | Shrubs; | 70 00 |
| 288 | | John J. Hopper | Mould; | 140 00 |
| 310 | 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 16, 1890. | 507 07 |
| 435 | | J. L. Mott Iron Works. | Stove-pipe; received January 16, 1890. | 5 45 |
| 436 | | William Young | Grass sods; | 225 00 |
| 437 | | James M. Thorburn & Co. | Plants; | 250 50 |
| 438 | | Hazard Powder Co. | Powder; | 12 85 |
| 349 | | James S. Barron & Co. | Manila rope; | 1 33 |
| 440 | | Parsons & Sons, Limited. | Plants; | 693 25 |
| 441 | | Brown & Fleming | Gravel; | 823 63 |
| 442 | | J. T. Lovett & Co. | Plants; | 116 50 |
| 443 | | " | Lombardy poplars; | 70 00 |
| 444 | | Parsons & Sons, Limited. | Plants; | 10 00 |
| 494 | 28 | Murray & Keene | Trees; | 202 00 |
| 500 | Feb. 5 | John J. O'Brien | Coal; | 4 75 |
| 501 | | " | " | 5 00 |
| 578 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890. | 269 55 |
| 579 | | Cummings H. Tucker, Jr., & Bro. | Manure forks; received February 5, 1890. | 4 20 |
| 730 | 20 | F. H. D. Mason | Disbursements; received January 30, 1890. | 13 33 |
| 756 | | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890. | 202 42 |
| 890 | Mar. 6 | Michael McGrath | In full of Contract No. 8934, for bluestone steps, etc., in Morningside Park; received January 30, 1890. | 7,703 50 |
| 902 | 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890. | 134 70 |
| 1028 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 5, 1890. | 202 83 |
| 1110 | 26 | Keuffel & Esser | Colors; received March 21, 1890. | 4 24 |
| 1111 | | Ellwanger & Barry | Plants; | 317 80 |
| | | | Total | \$15,546 63 |

Metropolitan Museum of Art, Completion of.

| | | | | |
|-----|---------|---|---|----------|
| 75 | Jan. 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | (Chap. 581, Laws of 1887.) Pay-roll of Inspector, December, 1889; received January 8, 1890. | \$92 00 |
| 80 | | Thomas Dwyer | Services, improvement and construction of Museum of Art. | |
| | | Robert McGinness | In full of Contract No. 9733, for materials, mason work, etc., in basement of main hall of old building of the Metropolitan Museum of Art; received December 12, 1889. | 6,236 00 |
| 280 | 20 | W. H. Rand | Painting galleries, etc.; received November 18, 1889. | 550 91 |
| 598 | Feb. 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Inspector (Robert McGinness), January, 1890; received February 6, 1890. | 108 00 |
| 798 | 25 | Thomas Dwyer | On account of Contract No. 9923, for erecting a studio, etc., in south court of the Metropolitan Museum of Art; received February 19, 1890. | 3,760 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-----------------|---|--|-------------|
| 815 | 1890 Feb. 28 | Theodore Weston | Services, Architect, on contract for leather work; received February 17, 1890. | \$48 15 |
| 875 | Mar. 5 | Charles R. Yandell & Co. | Leather work, etc., in the Directors' board room; received February 17, 1890. | 963 00 |
| 887 | 6 | Theodore Weston | Services, Architect, on account of contract for studio; received February 28, 1890. | 94 00 |
| 914 | 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks. | Pay-roll of Inspector (Robert McGinness), February, 1890; received March 7, 1890. | 92 00 |
| 980 | 15 | Theodore Weston | Services, Architect, on contract for incandescent electric-light plant; received March 12, 1890. | 429 20 |
| 981 | | " | Services, Architect, on contract for pedestals, cases, etc.; received March 12, 1890. | 148 13 |
| 982 | | " | Services, Architect, on contract for steam heating and ventilation; received March 12, 1890. | 150 00 |
| 1058 | 24 | Edison Electric-light Co. | On account of Contract No. 9802, for electric-light plant at Metropolitan Museum of Art; received March 12, 1890. | 17,168 00 |
| 1059 | | Pottier, Stymus & Co. | On account of Contract No. 9776, for furnishing pedestals, cases, etc., for the Willard collection of architectural casts; received March 12, 1890. | 2,962 62 |
| 1103 | 26 | Theodore Weston | Services, Architect, on contract for electric watchman's signals, etc.; received March 21, 1890. | 48 90 |
| | | | Total | \$32,850 91 |

New York Society for Prevention of Cruelty to Children.

| | | | | |
|-----|---------|--|---|----------|
| 803 | Feb. 26 | New York Society for Prevention of Cruelty to Children | (Sec. 5, Chap. 122, Laws of 1876.) Fines for cruelty to children imposed and collected by Courts of General and Special Sessions, in December, 1889, and January, 1890; received February 24, 1890. | \$892 00 |
|-----|---------|--|---|----------|

Police Pension Fund.

| | | | | |
|-----|--------|--|--|-------------|
| 540 | Feb. 4 | The Treasurer of the Police Pension Fund. | (Chap. 180, Laws of 1884, and Chap. 364, Laws of 1885.) Twenty-five per cent. of Excise Licenses collected and deposited in the City Treasury, during quarter ending December 31, 1889; received January 25, 1890. | \$66,932 50 |
|-----|--------|--|--|-------------|

Refunding Taxes Paid in Error.

| | | | | |
|-----|--------|--|---|----------|
| 26 | Jan. 3 | Farmers' Loan and Trust Co., trustees. | (Sec. 123, New York City Consolidation Act of 1882.) Personal taxes for year 1888, paid in error, on sixteen shares bank stock; received January 2, 1890. | \$14 04 |
| 51 | 8 | Elliott Zborowski | Taxes for year 1889, paid in error, on Ward No. 1472, Fifth Ward; received December 31, 1889. | 1,455 67 |
| 88 | 9 | Martha A. Walter | Taxes for year 1888, paid in error, on Ward No. 3, Twenty-third Ward, transferred to and in excess of taxes, on Ward No. 31, Twenty-third Ward; received December 31, 1889. | 15 54 |
| 89 | | John H. Adderly | Taxes for years 1887 and 1888, paid in error, on Ward No. 7, Block 782, Twenty-third Ward, transferred to and in excess of taxes, on Ward No. 7, Block 788, Twenty-third Ward; received December 31, 1889. | 8 84 |
| 90 | | Emma A. Tefft | Taxes for year 1889, paid in error, on Ward Nos. 56, 56½ and 57, Twelfth Ward, transferred to and in excess of taxes, on Ward Nos. 4, 63 and 64, Twelfth Ward; received December 31, 1889. | 155 18 |
| 91 | | Ann P. Birmingham | Taxes for year 1887, paid in error, Ward No. 57, Nineteenth Ward; received December 31, 1889. | 10 70 |
| 92 | | Sherwood & Blodgett | Taxes for year 1888, paid in error, on Ward Nos. 37 and 46, Twelfth Ward; received December 31, 1889. | 54 95 |
| 93 | | Elizabeth Schramm | Taxes for year 1888, paid in error, on Ward No. 4, Nineteenth Ward; received December 31, 1889. | 77 04 |
| 94 | | Charles E. Strong and Lydia S. Cutting, trustees. | Taxes for year 1888, paid in error, on Ward Nos. 1 and 4, Block 60, Twelfth Ward, transferred to and in excess of taxes on Ward Nos. 1 and 4, Farm No. 60, Twelfth Ward; received December 31, 1889. | 286 80 |
| 95 | | John Mullford | Taxes for year 1889, paid in error, Ward Nos. 3899 and 3900, Ninth Ward; received December 31, 1889. | 195 00 |
| 96 | | Mary McGuire | Taxes for year 1888, paid in error, Ward Nos. 21 and 24, Twenty-third Ward, transferred to and in excess of taxes, Ward Nos. 11 and 14, Twenty-third Ward; received December 31, 1889. | 18 49 |
| 233 | 17 | John Hendrickson | Taxes for year 1888, paid in error, on Ward No. 7, Block 1636, Twenty-third Ward, transferred to and in excess of taxes, Ward No. 7, Block 1655, Twenty-third Ward; received December 31, 1889. | 2 22 |
| 234 | | Estate of Dennis Valentine | Taxes for years 1885, 1887, 1888 and 1889, paid in error, on Ward Nos. 9, 168 and 171, Twenty-fourth Ward; received December 31, 1889. | 120 09 |
| 298 | 21 | American Express Co. | Taxes for year 1889, paid in error, Ward No. 45, Nineteenth Ward; received January 9, 1890. | 195 00 |
| 299 | | Samuel Hutler | Taxes for year 1889, paid in error, Ward No. 30½, Block 344, Nineteenth Ward, transferred to and in excess of taxes, Ward No. 30½, Block 189, Nineteenth Ward; received January 9, 1890. | 39 00 |
| 302 | | Robert Lee | Taxes for year 1889, paid in error, on Ward No. 14, Twenty-fourth Ward; received January 9, 1890. | 4 85 |
| 301 | | W. E. Tillinghast | Taxes for year 1889, paid in error, on eighty shares, Western National Bank Stock; received January 9, 1890. | 136 13 |
| 302 | | James D. Smith | Taxes for year 1889, paid in error, on personal estate, No. 23 Broad street; received January 9, 1890. | 351 00 |
| 303 | | Susan Devine, executrix. | Taxes for year 1888, paid in error, on Ward No. 19, Block 717, Twelfth Ward, transferred to and in excess of taxes on Ward No. 19, Block 713, Twelfth Ward; received December 31, 1889. | 111 00 |
| 304 | | William Church | Taxes for year 1889, paid in error, on twenty-six shares of Chatham National Bank Stock; received January 9, 1890. | 20 64 |
| 305 | | Mrs. Mary A. Cate | Taxes for year 1887, paid in error, on Ward Nos. 67A and 68A, Twelfth Ward; received January 9, 1890. | 8 56 |
| 306 | | Mary E. Church | Taxes for year 1889, paid in error, on six shares of Chatham National Bank Stock; received January 9, 1890. | 4 76 |
| 400 | 22 | Mrs. Lydia Sattler | Taxes for year 1888, paid in error, on Ward No. 55, Mount Hope, Twenty-fourth Ward, transferred to and in excess of taxes on Ward No. 55B, Mount Hope, Twenty-fourth Ward; received January 15, 1890. | 4 44 |
| 401 | | Samuel J. Schwartz | Taxes for year 1888, paid in error, on Ward Nos. 46½ and 46, Twelfth Ward; received January 15, 1890. | 22 20 |
| 402 | | Taylor & Ferris | Taxes for year 1889, paid in error, on Ward No. 30½, Block 208, Twelfth Ward, transferred to and in excess of taxes on Ward No. 30½, Block 207, Twelfth Ward; received January 15, 1890. | 39 39 |
| 403 | | Mrs. Julia E. S. Motley | Taxes for year 1889, paid in error, on Ward No. 12, Block 377, Twelfth Ward, transferred to and in excess of taxes on Ward No. 24, Block 1013, Twelfth Ward; received January 15, 1889. | 39 00 |
| 467 | 27 | Miles A. Stafford | Taxes for year 1889, paid in error, on Ward Nos. 2019 and 2020, Twentieth Ward; received January 15, 1890. | 164 94 |
| 504 | 30 | Western National Bank | Taxes for year 1889, paid in error, on ten shares of Western National Bank; received January 22, 1890. | 17 16 |
| 505 | | R. S. Williams | Tax of 1888 and interest overpaid in error, on Ward Nos. 180, 184 and 185, Twenty-fourth Ward; received January 23, 1890. | 21 30 |
| 541 | | Attila Joseph Kelemin | Taxes for year 1887, paid in error, on Ward No. 923, Fifteenth Ward, transferred to and in excess of taxes on Ward No. 848, Fifteenth Ward; received January 22, 1890. | 53 54 |
| 542 | | Edgar Logan | Taxes for year 1889, paid in error, on Ward No. 13½, Block 378, Twelfth Ward, and Ward No. 40½, Block 256, Nineteenth Ward; received January 22, 1890. | 217 73 |
| 543 | | Harris Goodman | Taxes for year 1888, paid in error, on Ward No. 33, Block 506, in Twelfth Ward, transferred to and in excess of taxes on Ward No. 33, Block 508, Twelfth Ward; received January 22, 1890. | 22 42 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|--------------|---|---|------------|
| 615 | 1890 Feb. 10 | Henry K. Wilcox..... | Taxes for year 1887, paid in error on Ward No. 1, Twenty-fourth Ward; received January 9, 1890.. | \$9 75 |
| 616 | | Union Stock Yard and Market Co..... | Tax levied by the City in 1889 for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received February 5, 1890..... | 522 63 |
| 617 | | Protestant Episcopal Church Missionary Society for Seamen in the City and Port of New York..... | Taxes for 1887, paid on premises, No. 34 West Houston street, Ward No. 2486, in Eighth Ward, assessed in error and tax returned by advice of the Counsel to the Corporation; received January 30, 1890 .. | 100 45 |
| 629 | 12 | Leopold Hahn..... | Taxes for year 1884, paid in error on Ward No. 39, Block 167, Nineteenth Ward; received February 3, 1890..... | 22 33 |
| 630 | | Ferral C. Dininny | Taxes for year 1889, paid in error on Ward No. 29, Block 263A, Twenty-second Ward, transferred to and in excess of taxes on Ward No. 29A, Block 263A, Twenty-second Ward; received January 28, 1890..... | 39 00 |
| 631 | | Sylvester Kramer..... | Taxes for year 1887, paid in error, on Ward No. 51, Block 1652, in Twenty-third Ward, transferred to and in excess of taxes on Ward No. 51, Block 1562, Twenty-third Ward; received February 3, 1890.. | 6 44 |
| 632 | | Mrs. Caroline Mansfield..... | Taxes for year 1888, paid in error, on Ward Nos. 26 and 27, A. Bassford, No. 2, in Twenty-fourth Ward, transferred to and in excess of taxes on Wards Nos. 26 and 27, A. Bassford, No. 2, subdivision 5, Twenty-fourth Ward; received February 3, 1890..... | 4 41 |
| 633 | | Richard Pierce..... | Taxes for year 1889, paid in error, on Ward No. 21, Block 1668, in Twenty-third Ward, transferred to and in excess of taxes on Ward No. 23, Block 1668, Twenty-third Ward; received February 3, 1890..... | 96 |
| 673 | 17 | H. C. Peters and William Hodgson..... | Taxes for year 1889, paid in error on Ward No. 1, Block 1066, in Twenty-fourth Ward, transferred to and in excess of taxes on Ward Nos. 1A and 1B, Block 1066, Twenty-fourth Ward; received February 3, 1890..... | 19 50 |
| 732 | 20 | Charles A. Hamilton or Edward R. Vollmer, attorney..... | Taxes for year 1888, paid in error, on Ward No. 56, Block 906, in Twelfth Ward, transferred to and in excess of taxes on Ward No. 36, Block 906, Twelfth Ward; received February 14, 1890..... | 45 52 |
| 733 | | William M. Ryan, agent..... | Taxes for year 1889, paid in error, on Ward Nos. 2343 and 2344, Ninth Ward; received February 14, 1890..... | 119 04 |
| 760 | | Thomas J. Fitch..... | Taxes for year 1889, paid in error, on Ward No. 36, Block 346, Nineteenth Ward; received February 18, 1890..... | 9 66 |
| 761 | | John T. Martin..... | Taxes for year 1887, paid in error, on Ward Nos. 21 and 28, Block 1072, in Twelfth Ward, transferred to and in excess of taxes on Ward Nos. 25 and 28, Block 1072, Twelfth Ward; received February 15, 1890..... | 232 80 |
| 786 | 24 | John J. Kiernan..... | Taxes for year 1889, paid in error, on Ward Nos. 16 and 17, Block 1306, Twenty-third Ward, transferred to and in excess of taxes on Ward Nos. 3 and 4, Block 1307, Twenty-third Ward; received February 14, 1890..... | 3 90 |
| 787 | | Mrs. Almira A. Howes..... | Taxes for year 1889, paid in error, on Ward Nos. 27, 29 and 27½, Block 237, in Twelfth Ward, transferred to and in excess of taxes on Ward Nos. 27 and 30, Block 239, Twelfth Ward; received February 14, 1890..... | 112 22 |
| 788 | | Nathan Wise..... | Taxes for year 1889, paid in error, on Ward No. 53, Block 184, Twenty-second Ward, transferred to and in excess of taxes on Ward No. 29, Block 962, Twelfth Ward; received February 14, 1890..... | 38 65 |
| 838 | Mar. 4 | James E. Connor..... | Taxes for year 1887, paid in error, on Ward No. 3230, Sixteenth Ward, transferred to and in excess of taxes on Ward No. 2917, Sixteenth Ward; received February 21, 1890..... | 43 20 |
| 881 | 5 | John Sinnott..... | Taxes for year 1889, paid in error, on Ward No. 89, Block 472, Twenty-third Ward, transferred to and in excess of taxes on Ward No. 36, in same block; received February 21, 1890..... | 17 85 |
| 925 | 11 | Lydia M. White..... | Taxes for year 1888, paid in error, on Ward No. 65½, Farm No. 69, between Two Hundred and Fourteenth and Two Hundred and Fifteenth streets, Twelfth Ward; received February 26, 1890..... | 8 80 |
| 937 | 12 | Emma C. Koster..... | Taxes for year 1889, paid in error, on Ward No. 1213, Thirteenth Ward; received March 3, 1890..... | 79 55 |
| 938 | | Herman F. Kanenbley, executor..... | Taxes for years 1885 to 1888, paid in error, on Ward No. 56, Block 1643, Twenty-third Ward; received March 3, 1890..... | 71 89 |
| 968 | 14 | Jules G. Jerome..... | Taxes for year 1888, with interest overpaid in error on Ward No. 2682, Twenty-first Ward; received March 13, 1890..... | 85 50 |
| 1062 | 24 | Michael McCullough..... | Taxes for year 1889, paid in error on Ward No. 4269, Twenty-first Ward; received March 14, 1890..... | 119 90 |
| 1063 | | Mrs. Lillie Stiner..... | Taxes for year 1888 and 1889, paid in error, on Ward No. 51½, Block 357, Nineteenth Ward, transferred to and in excess of taxes on Ward No. 51½, Block 358, Nineteenth Ward; received March 14, 1890.. | 42 12 |
| 1086 | 26 | Mrs. M. E. B. Field..... | Taxes for year 1889, paid in error, on Ward Nos. 8 and 58, Block 1306, Ward Nos. 5, 26, 39 and 60½, Block 1307, and Ward Nos. 17, 18, 33, 35, 43 and 48, Block 1191, Twelfth Ward; received March 22, 1890.... | 1,565 85 |
| 1087 | | Mrs. Helen L. Doutney..... | Taxes for year 1889, paid in error, on Ward No. 149, Block 1111, Twenty-fourth Ward; received March 15, 1890..... | 47 27 |
| 1088 | | Mrs. F. G. Plympton..... | Taxes for year 1889, paid in error, on Ward No. 43, Block 362, Nineteenth Ward, transferred to and in excess of taxes on Ward No. 46½, Block 362, Nineteenth Ward; received March 15, 1890..... | 38 75 |
| 1089 | | Jacob Meyer..... | Taxes for years 1887 and 1888, paid in error, on Ward No. 1371, in Eighteenth Ward, transferred to and in excess of taxes on Ward No. 1370, Eighteenth Ward; received March 15, 1890..... | 43 57 |
| 1136 | 27 | John H. Schwegler..... | Taxes for year 1888, paid in error, on Ward No. 48, Block 285, Nineteenth Ward; received March 25, 1890..... | 11 21 |
| 1132 | | Patrick Donahue..... | Taxes for year 1889, paid in error, on three shares of the new Produce Exchange Bank; received March 22, 1890..... | 5 80 |
| 1133 | | Stanley W. Dexter..... | Taxes for year 1889, paid in error, on Ward Nos. 1192 and 1193, Fifteenth Ward; received March 25, 1890..... | 410 00 |
| 1134 | | Robert and Ogden Goelet.... | Taxes for years 1888 and 1889, to and in excess of taxes on Ward No. 188, Eighteenth Ward; received March 25, 1890..... | 826 02 |
| 1135 | | Estate of James Brown..... | Taxes for year 1889, paid in error, on Ward No. 11, Block 153, in Twenty-second Ward, transferred to and in excess of taxes on Ward No. 13½, Block 153, Twenty-second Ward; received March 22, 1890..... | 78 00 |
| 1158 | 31 | Ferdinand A. Sieghardt..... | Taxes for years 1887, 1888 and 1889, paid in error, on Ward No. 31, Block 111, in Nineteenth Ward, transferred to and in excess of taxes on Ward No. 45, Block 111, Nineteenth Ward; received March 22, 1890..... | 31 47 |
| Total..... | | | | \$8,691 63 |

Revenue Bonds of 1889.

| | | | | |
|------------|--------|--|---|----------------|
| 582 | Feb. 7 | Commissioners of the Sinking Fund..... | (Sec. 154, New York City Consolidation Act of 1882.) Redemption of Bond No. 13, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | \$500,000 00 |
| 583 | | Commissioners of the Sinking Fund..... | Redemption of Bond No. 14, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | 500,000 00 |
| 584 | | Commissioners of the Sinking Fund..... | Redemption of Bond No. 31, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | 500,000 00 |
| 585 | | Commissioners of the Sinking Fund..... | Redemption of Bond No. 34, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | 250,000 00 |
| 586 | | Commissioners of the Sinking Fund..... | Redemption of Bond No. 102, payable on or after November 1, 1889, made payable February 7, 1890; received February 6, 1890..... | 600,000 00 |
| Total..... | | | | \$2,350,000 00 |

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

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-------------|--|--|----------|
| 79 | 1890 Jan. 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... | (Ordinance, August 3, 1880.) Pay-roll of Foreman, etc., sixteen days ending December 31, 1889; received January 8, 1890..... | \$24 65 |
| 295 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890..... | 58 96 |
| 571 | Feb. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 5, 1890..... | 33 42 |
| 751 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890..... | 15 54 |
| 912 | Mar. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 7, 1890..... | 27 04 |
| 1035 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890..... | 6 76 |
| Total..... | | | | \$166 37 |

Repaving.

| | | | | |
|------------|--------|--------------------------------------|---|-------------|
| 34 | Jan. 6 | J. H. Timmerman, City Paymaster..... | (Chap. 346, Laws of 1889.) Pay-roll of Consulting Engineer, Inspectors, etc., on Contracts in the Bureau of the Water Purveyor, Department of Public Parks, December, 1889; received December 31, 1889: | |
| | | Stevenson Towle..... | Services, Consulting Engineer..... | \$416 66 |
| | | Charles H. Bull..... | Assistant Engineer..... | 208 33 |
| | | Theodore S. Oxholm..... | Transitman..... | 125 00 |
| | | John W. McKay..... | "..... | 125 00 |
| | | Julius V. Klein..... | Draughtsman..... | 125 00 |
| | | Edward A. Byrne..... | Leveler..... | 100 00 |
| | | William G. Fitzgerald..... | "..... | 100 00 |
| | | Clarence Howe..... | Rodman..... | 83 33 |
| | | James A. Burrows..... | "..... | 83 33 |
| | | William A. Dawson..... | "..... | 83 33 |
| | | Samuel Coleman..... | Axeman..... | 65 00 |
| | | Michael Cooley..... | "..... | 65 00 |
| | | William F. O'Brien..... | "..... | 65 00 |
| | | George Little..... | "..... | 65 00 |
| | | Arthur A. Ryder..... | Skilled Laborer..... | 65 00 |
| | | Philip Braun..... | "..... | 65 00 |
| | | Lynch P. Huger..... | Inspector, Park avenue, from Thirty-fourth to Fortieth street..... | 3 50 |
| | | John N. Toumey..... | Inspector, Franklin street, from West Broadway to Washington street..... | 94 50 |
| | | David Fitzgerald..... | Inspector, Cedar street, from Broadway to Greenwich street..... | 87 50 |
| | | Peter Quinn..... | Inspector, Worth street, from Broadway to Hudson street..... | 119 87 |
| | | | | \$2,137 85 |
| 405 | 22 | James Pollock..... | On account of Contract No. 9871, for paving Cedar street, from Broadway to Greenwich street; received January 30, 1890..... | 7,041 30 |
| 479 | 28 | Charles Guidet..... | In full of Contract No. 9892 (less repairing security), for paving Franklin street, from West Broadway to Washington street; received January 23, 1890... | 19,286 91 |
| 520 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineer, Finance Department, January, 1890; received January 31, 1890: | |
| | | Samuel L. Cooper..... | Services, Assistant Engineer..... | 208 33 |
| 535 | Feb. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Consulting Engineer on Contracts in Bureau of Water Purveyor, Department of Public Works, January, 1890; received January 31, 1890: | |
| | | Stevenson Towle..... | Services, Consulting Engineer..... | \$416 66 |
| | | Charles H. Bull..... | Assistant Engineer..... | 208 33 |
| | | Theodore S. Oxholm..... | Transitman..... | 125 00 |
| | | John W. McKay..... | "..... | 125 00 |
| | | Julius V. Klein..... | Draughtsman..... | 125 00 |
| | | Edward A. Byrne..... | Leveler..... | 100 00 |
| | | William G. Fitzgerald..... | "..... | 100 00 |
| | | Clarence Howe..... | Rodman..... | 83 33 |
| | | James A. Burrows..... | "..... | 83 33 |
| | | William A. Dawson..... | "..... | 83 33 |
| | | Samuel Coleman..... | Axeman..... | 65 00 |
| | | Michael Cooley..... | "..... | 65 00 |
| | | William F. O'Brien..... | "..... | 65 00 |
| | | George Little..... | "..... | 65 00 |
| | | Arthur A. Ryder..... | Skilled Laborer..... | 65 00 |
| | | Philip Braun..... | "..... | 65 00 |
| | | David Fitzgerald..... | Inspector, Cedar street, from Broadway to Greenwich street..... | 17 50 |
| | | Peter Quinn..... | Inspector, Worth street, from Broadway to Hudson street..... | 7 00 |
| | | | | 1,864 48 |
| 714 | 18 | Charles Guidet..... | In full of Contract No. 9891 (less repairing security), paving Worth street, from Broadway to Hudson street; received January 30, 1890..... | 16,202 95 |
| 822 | 28 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineer, February, 1890; received February 28, 1890: | |
| | | Samuel L. Cooper..... | Services, Assistant Engineer..... | 208 33 |
| 832 | Mar. 3 | J. H. Timmerman, City Paymaster..... | Pay-roll of Consulting Engineer, etc., and Inspectors on Contracts in the Bureau of the Water Purveyor, February, 1890; received March 1, 1890: | |
| | | Stevenson Towle..... | Services, Consulting Engineer..... | \$416 66 |
| | | Charles H. Bull..... | Assistant Engineer..... | 208 33 |
| | | Theodore S. Oxholm..... | Transitman..... | 125 00 |
| | | John W. McKay..... | "..... | 125 00 |
| | | Julius V. Klein..... | Draughtsman..... | 125 00 |
| | | Edward A. Byrne..... | Leveler..... | 100 00 |
| | | William G. Fitzgerald..... | "..... | 100 00 |
| | | Clarence Howe..... | Rodman..... | 83 33 |
| | | James A. Burrows..... | "..... | 83 33 |
| | | William A. Dawson..... | "..... | 83 33 |
| | | Samuel Coleman..... | Axeman..... | 25 00 |
| | | Robert Long..... | "..... | 25 00 |
| | | Michael Cooley..... | "..... | 57 50 |
| | | William F. O'Brien..... | "..... | 57 50 |
| | | George Little..... | "..... | 57 50 |
| | | Arthur A. Ryder..... | Skilled Laborer..... | 57 50 |
| | | Philip Braun..... | "..... | 57 50 |
| | | | | 1,787 48 |
| 1153 | 31 | J. H. Timmerman, City Paymaster..... | Pay-roll of Assistant Engineer, Finance Department, March, 1890; received March 31, 1890: | |
| | | Samuel L. Cooper..... | Services, Assistant Engineer..... | 208 33 |
| Total..... | | | | \$48,945 96 |

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

| | | | | |
|---|--------|--------------------------------------|---|----------|
| 4 | Jan. 2 | J. H. Timmerman, City Paymaster..... | (Ordinance, August 3, 1880.) Pay-roll of Inspectors, etc., of Street Openings, etc., in Bureau of the Water Purveyor, December, 1889: | |
| | | J. Kennedy Smith..... | Services, Clerk..... | \$150 00 |
| | | George H. Sussman..... | Inspector, Canal to Forty-second street, east side..... | 87 50 |
| | | James P. Winters..... | Inspector, Forty-second to One Hundred and Tenth street, west side..... | 87 50 |
| | | W. J. Scott..... | Inspector, Battery to Canal street..... | 87 50 |
| | | John W. Thorpe..... | Inspector, Canal to Forty-second street..... | 87 50 |
| | | James McCafferty..... | Inspector, One Hundred and Tenth street to Harlem river..... | 91 00 |
| | | William S. Murphy..... | Inspector, at large..... | 87 50 |
| | | Charles C. Hanan..... | "..... | 24 50 |
| | | Henry Wingrove..... | Inspector, Forty-second to One Hundred and Tenth street, east side..... | 87 50 |
| | | William T. Banham..... | Inspector, at large..... | 91 00 |
| | | | | \$881 50 |

SUPPLEMENT.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|--------|------------------------------------|--|------------|
| | 1890. | | | |
| 35 | Jan. 6 | J. H. Timmerman, City Pay-master { | Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending December 31, 1889; received January 6, 1890..... | \$46 00 |
| 129 | 14 | John Slattery..... | Restoring pavement; received December 24, 1889.. | 472 50 |
| 407 | 22 | " | received November 19, 1889.. | 237 00 |
| 492 | 28 | " | received January 6, 1890..... | 502 50 |
| 509 | 30 | " | " 8, " | 233 00 |
| 510 | | " | " 6, " | 187 50 |
| 528 | Feb. 1 | J. H. Timmerman, City Pay-master { | Pay-roll of Inspectors, etc., of Street Openings, in Bureau of Water Purveyor, January, 1890; received January 31, 1890: | |
| | | J. Kennedy Smith..... | Services, Clerk..... | \$150 00 |
| | | George H. Sussman..... | " Inspector, Canal to Forty-second street..... | 91 00 |
| | | James P. Winters..... | " Inspector, Forty-second to One Hundred and Tenth street, west side..... | 91 00 |
| | | W. J. Scott..... | " Inspector, Battery to Canal street..... | 91 00 |
| | | John W. Thorpe..... | " Inspector, Canal to Forty-second street..... | 91 00 |
| | | James McCafferty..... | " Inspector, One Hundred and Tenth street to Harlem river..... | 91 00 |
| | | William S. Murphy..... | " Inspector, at large..... | 91 00 |
| | | Charles Hanan..... | " " | 91 00 |
| 608 | 10 | Matthew Baird..... | Repairing gas opening in front of No. 165 Chambers street; received January 29, 1890..... | 12 00 |
| 710 | 17 | John Slattery..... | Restoring pavement; received January 29, 1890.... | 257 00 |
| 711 | | " | " 29, " | 490 00 |
| 712 | | " | received February 4, 1890.... | 134 00 |
| 713 | | " | " 4, " | 230 00 |
| 829 | Mar. 1 | J. H. Timmerman, City Pay-master { | Pay-roll of Inspectors, etc., of Street Openings, in Bureau of Water Purveyor, February, 1890: | |
| | | J. Kennedy Smith..... | Services, Clerk..... | \$150 00 |
| | | George H. Sussman..... | " Inspector, Canal to Forty-second street, east side..... | 84 00 |
| | | James P. Winters..... | " Inspector, Forty-second to One Hundred and Tenth street, west side..... | 84 00 |
| | | W. J. Scott..... | " Inspector, Battery to Canal street, east and west sides.... | 84 00 |
| | | John W. Thorpe..... | " Inspector, Canal to Forty-second street, west side..... | 80 50 |
| | | James McCafferty..... | " Inspector, One Hundred and Tenth street to Harlem river..... | 84 00 |
| | | William S. Murphy..... | " Inspector, at large..... | 80 50 |
| | | Charles C. Hanan..... | " Inspector, last inspection, end of the year..... | 80 50 |
| 841 | 4 | John Slattery..... | Restoring pavements, etc.; received February 15, 1890..... | 727 50 |
| 842 | | " | Restoring pavements, etc.; received February 15, 1890..... | 259 50 |
| 939 | 12 | " | Restoring pavements, etc.; received March 3, 1890 | 191 50 |
| 999 | 18 | " | " " 3, " | 211 50 |
| 1082 | 25 | " | " " 3, " | 91 00 |
| 1163 | 31 | " | " " 31, " | 183 00 |
| 1167 | | J. H. Timmerman, City Pay-master { | Pay-roll of Inspectors of Street Openings in Bureau of the Water Purveyor, March, 1890; received March 31, 1890: | |
| | | J. Kennedy Smith..... | Services, Clerk..... | \$150 00 |
| | | George H. Sussman..... | " Inspector, Canal to Forty-second street, east side..... | 91 00 |
| | | James P. Winters..... | " Inspector, Forty-second to One Hundred and Tenth street, west side..... | 91 00 |
| | | W. J. Scott..... | " Inspector, Battery to Canal street..... | 91 00 |
| | | John W. Thorpe..... | " Inspector, Canal to Forty-second street..... | 91 00 |
| | | James McCafferty..... | " Inspector, One Hundred and Tenth street to Harlem river..... | 91 00 |
| | | William S. Murphy..... | " Inspector, at large..... | 91 00 |
| | | Charles C. Hanan..... | " Inspector, last inspection, end of year..... | 91 00 |
| Total..... | | | | \$6,942 00 |

Street Improvement Fund—Riverside Avenue.

| | | | | |
|----|--------|--------------------------------------|---|---------|
| 19 | Jan. 3 | Richard Croker, as Chamberlain | <p>(Chap. 447, Laws of 1876.)</p> <p>Amount of "A" Warrant No. 11319, dated July 16, 1883, drawn against and paid from appropriation account, Riverside Avenue—For Improvement and Maintenance of 1883, but chargeable to Street Improvement Fund—Riverside Avenue; received December 18, 1889.....</p> | \$53 89 |
|----|--------|--------------------------------------|---|---------|

Riverside Park, Construction of.

| | | (Chap. 375, Laws of 1887.) | | |
|------|--------|--|---|-------------|
| 27 | Jan. 4 | Robert Hanna and P. J. Moran | On account of Contract No. 9217, for construction of retaining-wall, etc., in Riverside Park; received December 13, 1889..... | \$5,950 00 |
| 55 | 8 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, sixteen days ending December 31, 1889; received January 6, 1890..... | 8 22 |
| 74 | 9 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... | Pay-roll of Inspectors, etc., December, 1889: | |
| | | Peter Nee..... | Services, in construction of Riverside Park \$100 00 | |
| | | Calvert Vaux..... | " Landscape Architect..... 209 68 | 309 68 |
| 311 | 22 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., fifteen days ending January 15, 1889; received January 2, 1890..... | 37 01 |
| 433 | | M. Curley..... | Apron straps; received January 16, 1890..... | 8 00 |
| 576 | Feb. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., sixteen days ending January 31, 1890; received February 4, 1890..... | 4 11 |
| 600 | 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Inspector (Peter Nee), January, 1890; received February 6, 1890..... | 68 00 |
| 634 | 12 | Robert Hanna & Co..... | Building foundation-wall; received January 16, 1890. | 179 16 |
| 758 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., fifteen days ending February 15, 1890; received February 19, 1890..... | 415 82 |
| 819 | 28 | Robert Hanna and P. J. Moran, composing the firm of Robert Hanna & Co..... | In full of Contract No. 9217, for construction of retaining-walls in Riverside Park; received January 30, 1890..... | 7,624 00 |
| 904 | Mar. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890..... | 672 02 |
| 916 | 10 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Landscape Architect (Calvert Vaux), February, 1890; received March 7, 1890..... | 71 43 |
| 1030 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 19, 1890..... | 854 27 |
| | | | Total..... | \$16,201 72 |

School-house Fund, No. 1.

| | | | | |
|----|--------|--------------------------|--|------------|
| 10 | Jan. 2 | Nathaniel Johnson | (Chap. 458, Laws of 1884, and Chap. 456, Laws of 1886.) On account of Contract No. 9663, for furniture, Part II., Grammar School Building No. 87, corner Tenth avenue and Seventy-seventh street; received December 21, 1889..... | \$1,800 00 |
| 16 | 3 | A. Lowenbein's Sons..... | In full of Contract No. 9662, for furniture, Part I., Grammar School Building No. 87, corner Tenth avenue and Seventy-seventh street; received December 18, 1889..... | 2,397 00 |
| 29 | 4 | Michael Reilly | In full of Contract No. 8889 (except liens), for erection of new school building on northwest corner of Rivington and Lewis streets; received December 9, 1889..... | 11,000 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-----------------|------------------------------|---|--------------|
| 33 | 1890. Jan. 6 | M. J. Leahy..... | On account of Contract No. 9120, for grading, etc., school site corner of One Hundred and Sixty-third street and Eagle avenue; received December 27, 1889..... | \$2,002 80 |
| 119 | 13 | Edward Gustafson, lienor.... | On account of amount retained on Contract No. 8889, Michael Reilly, contractor, for erection of new school building on northwest corner of Rivington and Lewis streets, Eleventh Ward, to secure liens filed against the said contract (paid by consent); received January 9, 1890..... | 4,183 00 |
| 120 | | Michael Reilly..... | Balance of amount retained on Contract No. 8889, for erection of new school building on northwest corner of Rivington and Lewis streets, Eleventh Ward, to secure liens filed against the said contract (paid by consent); received January 9, 1890..... | 2,592 00 |
| 122 | 14 | Thomas Cockerill & Son..... | Putting in automatic flash tanks, Grammar School No. 54; received January 9, 1890..... | 340 00 |
| 123 | | J. R. Black..... | In full of Contract No. 9376, for heating apparatus, Grammar School Building No. 88, corner Rivington and Lewis streets, Eleventh Ward, to secure liens filed against the said contract (paid by contract); received December 31, 1889..... | 2,000 00 |
| 134 | | Francis Gallagher..... | Services, Inspector of new building Seventy-seventh street and Tenth avenue; received January 8, 1890..... | 88 50 |
| 218 | 16 | Patrick J. Walsh..... | On account of Contract No. 9378, for school building on northwest corner of One Hundred and Thirty-fourth street and Sixth avenue; received January 10, 1890..... | 10,000 00 |
| 296 | 21 | Amerman & Ford..... | Surveys of rock surface for school building on northwest corner of One Hundred and Thirty-fourth street and Sixth avenue; received December 29, 1889..... | 55 00 |
| 491 | 28 | Patrick J. Walsh..... | On account of Contract No. 9378, for erection of school building on northwest corner of One Hundred and Thirty-fourth street and Sixth avenue; received January 22, 1890..... | 12,000 00 |
| 595 | Feb. 8 | Thomas Cockerill & Son..... | In full of Contract No. 8653 (except for liens), for altering and enlarging Grammar School-house No. 54, corner Tenth avenue and One Hundred and Fourth street; received January 10, 1890..... | 4,450 00 |
| 625 | 12 | J. H. Brady..... | On account of Contract No. 9373, for erection of a new school building on southwest corner of Ogden avenue and Orchard street, in Twenty-third Ward; received February 5, 1890..... | 9,000 00 |
| 659 | 14 | "..... | On account of contract No. 9373, for erection of a new school building on southwest corner of Ogden avenue and Orchard street, in Twenty-third Ward; received February 14, 1890..... | 7,000 00 |
| 670 | 17 | Andrews Manufacturing Co.. | In full of Contract No. 9412, for furniture, Part II., Grammar School Building No. 86, on southeast corner of Ninety-sixth street and Lexington avenue; received January 23, 1890..... | 1,835 00 |
| 802 | 27 | James H. Brady..... | On account of Contract No. 9373, for erection of a school building on southwest corner of Ogden avenue and Orchard street, Twenty-third Ward; received February 18, 1890..... | 8,000 00 |
| 810 | | Patrick J. Walsh..... | On account of Contract No. 9378, for erection of a school building on northwest corner of One Hundred and Thirty-fourth street and Sixth avenue; received February 20, 1890..... | 10,500 00 |
| 840 | Mar. 4 | Nathaniel Johnson..... | In full of Contract No. 9374, for furniture, Part II., Grammar School Building No. 54, corner One Hundred and Fourth street and Tenth avenue; received February 11, 1890..... | 1,342 00 |
| 924 | 10 | "..... | In full of Contract No. 9663, for furniture, Part I., Grammar School Building No. 87, corner of Tenth avenue and Seventy-seventh street; received February 18, 1890..... | 2,079 00 |
| 965 | 14 | James H. Brady..... | On account of Contract No. 9373, for erection of a new school building on southwest corner of Ogden avenue and Orchard street, Twenty-third Ward; received March 7, 1890..... | 7,000 00 |
| 984 | 17 | "..... | On account of Contract No. 9373, for rock excavations for erection of a new school building on southwest corner of Ogden avenue and Orchard street, Twenty-third Ward; received March 13, 1890.... | 4,348 00 |
| 1113 | 26 | "..... | On account of Contract No. 9373, for erection of a new school building on southwest corner of Ogden avenue and Orchard street, Twenty-third Ward; received March 21, 1890..... | 7,000 00 |
| | | | Total..... | \$111,012 30 |

School-house Fund, No. 2.

| | | | | |
|-----|--------|--|---|-------------|
| | | | (Chap. 458, Laws of 1884; Chaps. 191 and 136, Laws of 1888.) | |
| 47 | Jan. 8 | Chamberlain of the City of New York..... | Balance of Award No. 1, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received January 8, 1890..... | \$15,725 17 |
| 48 | | Receiver of Taxes..... | Taxes deducted from Award No. 1, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received January 8, 1890..... | 97 97 |
| 49 | | Department of Public Works. | Water rents deducted from Award No. 1, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received January 8, 1890..... | 27 80 |
| 50 | | Collector of Assessments and Clerk of Arrears..... | Arrears of taxes, etc., deducted from Award No. 1, in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received January 8, 1890..... | 1,649 06 |
| 114 | 11 | J. H. Timmerman, City Paymaster..... L. W. G. Ronner..... | Pay-roll of Inspectors and Draughtsmen, October, 1889: Services, Inspector, One Hundred and Sixty-third street and Eagle avenue..... | \$121 50 |
| | | Michael F. Long..... | " Inspector, Grammar School No. 46..... | 121 50 |
| | | Eugene Dietrich..... | " Draughtsman, Grammar Schools, etc..... | 135 00 |
| | | Maurice Bause..... | " Draughtsman, Grammar Schools, etc..... | 112 50 |
| | | Emil Sulzer..... | " Draughtsman, Grammar Schools, etc..... | 101 25 |
| | | Salvador Gonzales..... | " Draughtsman, Grammar Schools, etc..... | 75 00 |
| | | Herman Peters..... | " Draughtsman, Grammar Schools, etc..... | 108 34 |
| | | John Ostergrew..... | " Draughtsman, Grammar Schools, etc..... | 90 00 |
| 115 | | J. H. Timmerman, City Paymaster..... Michael F. Long..... | Pay-roll of Inspectors and Draughtsmen, November, 1889: Services, Inspector, Grammar School No. 46, One Hundred and Fifty-sixth street..... | \$117 00 |
| | | Louis W. G. Ronner..... | " Inspector, One Hundred and Sixty-third street and Eagle avenue..... | 117 00 |
| | | Maurice Bause..... | " Draughtsman, Grammar Schools, etc..... | 37 50 |
| | | Eugene Dietrich..... | " Draughtsman, Grammar Schools, etc..... | 120 00 |
| | | Emil Sulzer..... | " Draughtsman, Grammar Schools, etc..... | 48 75 |
| | | Salvador Gonzales..... | " Draughtsman, Grammar Schools, etc..... | 72 00 |
| | | John Ostergrew..... | " Draughtsman, Grammar Schools, etc..... | 80 00 |
| | | Herman Peters..... | " Draughtsman, Grammar Schools, etc..... | 100 00 |
| 116 | | J. H. Timmerman, City Paymaster..... Michael F. Long..... | Pay-roll of Inspectors and Draughtsmen, December, 1889: Services, Inspector, Grammar School No. 16, One Hundred and Fifty-sixth street..... | \$117 00 |
| | | Louis W. H. Ronner..... | " Inspector, One Hundred and Sixty-third street and Eagle avenue..... | 117 00 |
| | | Eugene Dietrich..... | " Draughtsman, Fifty-first street, etc..... | 140 00 |
| | | Emil Sulzer..... | " Draughtsman, One Hundred and Fifty-seventh street and Courtland avenue..... | 101 25 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|--|--|---|
| 116 | 1890. Jan. 11 | Salvador Gonzales..... Herman Peters..... John Ostergrew..... Maurice Bause..... | Services, Draughtsman, Spuyten Duyvil. " Draughtsman, One Hundred and Fifty-seventh street, etc. " Draughtsman, Chrystie street. " Draughtsman, One Hundred and Sixty-third street and Eagle avenue..... | \$81 00 112 50 86 67 116 66 |
| 121 | 14 | Thomas Cockerill & Son..... | On account of Contract No. 9790, for new school building on southeast corner of Eagle avenue and East One Hundred and Sixty-third street; received January 10, 1890..... | \$872 08 19,000 00 |
| 219 | 16 | Mahony Bros..... | On account of Contract No. 9671, for erection of new school building for Grammar School No. 46, southwest corner of St. Nicholas avenue and One Hundred and Fifty-sixth street; received January 10, 1890..... | 12,500 00 |
| 276 | 18 | J. H. Timmerman, City Pay- master..... Otto Assenheimer..... John P. Kelly..... George L. Baxter..... Charles Brown..... | Pay-roll of Inspectors on School Buildings, December, 1889; received January 16, 1890: Services, Inspector, Primary School No. 43, Ogden avenue..... " Inspector, Grammar School No. 89, One Hundred and Thirty-fourth street and Sixth avenue " General Inspector..... " "..... | \$117 00 117 00 117 00 117 00 |
| 516 | 30 | James H. Wood..... | Commissioner's fees in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, Sixth Ward, for a school site; received December 4, 1889..... | 468 00 750 00 |
| 626 | Feb. 12 | J. H. Timmerman, City Pay- master..... Michael F. Long..... Otto Assenheimer..... Louis W. G. Ronner..... John P. Kelly..... George L. Baxter..... Charles Brown..... Eugene Dietrich..... Salvador Gonzales..... Emil Sulzer..... Adeldert Ruckert..... Maurice Bause..... Herman Peters..... John Ostergrew..... | Pay-roll of Inspectors and Draughtsmen on School Buildings, January, 1890; received February 7, 1890: Services, Inspector, Grammar School No. 46..... " Inspector, Primary School No. 43, Ogden avenue..... " Inspector, One Hundred and Sixty-third street and Eagle avenue..... " Inspector, Grammar School No. 89, One Hundred and Thirty-fourth street..... " General Inspector, Grammar Schools, etc..... " General Inspector, Grammar Schools, etc..... " Draughtsman, One Hundred and Fifty-seventh street and Courtland avenue..... " Draughtsman, One Hundred and Fifty-seventh street and Courtland avenue..... " Draughtsman, One Hundred and Fifty-seventh street and Courtland avenue..... " Draughtsman, Spuyten Duyvil, Ninety-third street and Tenth avenue..... " Draughtsman, Chrystie street.. | \$121 50 121 50 121 50 121 50 121 50 121 50 135 00 81 00 101 25 23 33 121 67 100 00 90 00 |
| 753 | 20 | Thomas Cockerill & Son..... | On account of Contract No. 9790, for erection of a new school building on southeast corner of Eagle avenue and East One Hundred and Sixty-third street; received February 19, 1890..... | 1,381 25 17,000 00 |
| 754 | 21 | The Star..... | Advertising in the matter of acquiring title to certain lands on northeast corner of Mulberry and Bayard streets, in Sixth Ward, for a school site; received December 4, 1889..... | 740 80 |
| 769 | 24 | Mahony Bros..... | On account of Contract No. 9671, for erection of new school building for Grammar School No. 46, on southwest corner of St. Nicholas avenue and Fifty-sixth street; received February 17, 1890..... | 12,000 00 |
| 936 | Mar. 12 | J. H. Timmerman, City Pay- master..... Michael F. Long..... Otto Assenheimer..... John P. Kelly..... Louis W. G. Ronner..... George L. Baxter..... Charles Brown..... Eugene Dietrich..... Emil Sulzer..... Salvador Gonzales..... Herman Peters..... John Ostergrew..... Adeldert Ruckert..... Maurice Bause..... | Pay-roll of Inspectors and Draughtsmen, February, 1890: Services, Inspector, Grammar School No. 46..... " Inspector, Primary School No. 43, Ogden avenue..... " Inspector, Grammar School No. 89, One Hundred and Thirty-fourth street..... " Inspector, One Hundred and Sixty-third street and Eagle avenue..... " General Inspector..... " "..... " Draughtsman, One Hundred and Fifty-seventh and Ninety-third streets..... " Draughtsman, One Hundred and Fifty-seventh and Ninety-third streets..... " Draughtsman, One Hundred and Sixty-third and One Hundred and Fifty-seventh streets.... " Draughtsman, Ninety-third street, Spuyten Duyvil, One Hundred and Fifty-seventh and One Hundred and Sixty-third streets..... " Draughtsman, Chrystie street. " Draughtsman, One Hundred and Sixty-third and One Hundred and Fifty-seventh streets.... " Draughtsman, Spuyten Duyvil. | \$108 00 108 00 108 00 108 00 108 00 108 00 120 00 90 00 60 00 100 00 80 00 80 00 120 00 |
| 1056 | 24 | Thomas Cockerill & Son..... | On account of Contract No. 9790, for erecting a new school-house building on southeast corner of Eagle avenue and East One Hundred and Sixty-third street; received March 21, 1890..... | 1,298 00 20,298 00 |
| | | | Total..... | \$104,067 47 |

Unclaimed Salaries and Wages.

| | | | (Sec. 123, Chap. 410, Laws of 1882.) | |
|-----|--------|--|---|--------|
| 12 | Jan. 2 | Thomas Diamond | Services, Cartmen, etc., Street Cleaning Department, for two weeks ending September 15, 1889; received December 26, 1889..... | \$8 00 |
| 25 | 3 | James Connolly..... | Services, Ship Carpenter, Department of Docks, ending September 30, 1889; received December 24, 1889 | 27 30 |
| 87 | 9 | James Patterson | Services, Cart Driver, Department of Street Cleaning, September, 1887; received December 24, 1889..... | 20 00 |
| 126 | 14 | John H. Lentz, or Moe Levy, assignee..... | Services, Inspector of Election for Seventh Election District of Fourth Assembly District, for special election December 28, 1888; received December 24, 1890 | 22 50 |
| 127 | | Thomas Vreeland..... | Services, Insane Asylum, Ward's Island, Department of Public Charities and Correction, September, 1889; received January 8, 1890..... | 41 67 |
| 128 | | Henry D. Stonwood | Services on pay-roll of Dock Department, May, 1889; received January 8, 1890..... | 92 |
| 233 | 17 | Sebastian Fischer..... | Services, Poll Clerk in the Thirty-second Election District of the Fourth Assembly District for general election held November 6, 1888; received January 14, 1890 | 7 50 |
| 239 | | Maggie E. Haugh | Services, Attendant, Insane Asylum, Hart's Island, on pay-roll Department of Public Charities and Correction, July, 1889; received January 14, 1890. | 18 00 |
| 308 | 21 | James Finn..... | Services, Warden, District Prison, on Department of Public Charities and Correction; received January 13, 1890 | 67 74 |
| 564 | Feb. 6 | Lizzie Sheehan, administratrix of Timothy Sheehan, deceased..... | Amount unclaimed by Timothy Sheehan, on pay-roll No. 35, Department of Public Works, August 31, 1889; received February 3, 1890..... | 5 00 |
| 565 | | Henry Fincken | Services, Poll Clerk in Thirtieth Election District of Thirteenth Assembly District, election held November 8, 1887; received January 30, 1890..... | 7 50 |
| 593 | 7 | Sarah J. Lee..... | Services, Nurse at Infants' Hospital, Department of Public Charities and Correction, July, 1889; received January 30, 1890..... | 10 32 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|---------|--|---|----------|
| | 1890. | | | |
| 609 | Feb. 10 | Patrick Lord | Services, Attendant at New York City Asylum for the Insane, Ward's Island, April, 1889; received January 28, 1890 | \$10 00 |
| 618 | 11 | Ada Lucy Stuart | Services, Nurse, Charity Hospital, Blackwell's Island, October, 1889; received February 7, 1890 | 9 20 |
| 709 | 17 | Bridget J. O'Grady, admin- istratrix of Daniel J. Sullivan, deceased | Services of Daniel J. Sullivan, deceased, on pay-roll No. 27, Department of Public Works, January, 1888; received January 8, 1890 | 22 00 |
| 762 | 24 | Rachel Kelly | Services, Attendant at Hart's Island, Insane Asylum, on Department of Public Charities and Correction pay-roll, September, 1889; received February 18, 1890 | 20 00 |
| 763 | | William Doyle | Amount unclaimed on pay-roll, Department of Docks; received February 18, 1890 | 10 12 |
| 765 | | Michael Doyle | Services Stone Cutter, Department of Docks pay-roll, October, 1889; received February 18, 1890 | 2 00 |
| 788 | 25 | Joseph Stein | Services, Poll Clerk, Twenty-first Election District of Twentieth Assembly District, election held November 6, 1888; received February 4, 1890 | 7 50 |
| 874 | Mar. 5 | Bessie Scanlan, administra- trix of Maurice Henley, deceased | Services, Maurice Henley, Attendant in New York City Asylum for the Insane, Ward's Island, May 1889; received February 26, 1890 | 97 |
| 935 | 11 | Joseph C. Higgins | Amount unclaimed on pay-roll of the CITY RECORD office for services for part of month of September, 1889; received March 6, 1890 | 43 33 |
| 971 | 14 | Elizabeth Heffernan, admin- istratrix of Joseph Hef- ernan, deceased | Amount unclaimed on pay-roll No. 6, Department of Public Works, September, 1889; received March 4, 1890 | 75 00 |
| 1001 | 18 | Mary R. Mooney, adminis- tratrix of James E. Mooney, deceased | Services, Department of Public Works, pay-roll No. 29, month of April, 1888; received March 7, 1890 | 14 00 |
| 1007 | | Edith Fowler | Amount unclaimed on pay-roll, Grammar School No. 77, November, 1889; received March 15, 1890 | 1 20 |
| 1008 | | Charles H. Beckwith | Amount unclaimed on supplementary pay-roll, Aque- duct Department, October, 1889; received March 15, 1890 | 3 87 |
| 1139 | 27 | Edward Buskirk | Amount taken from him when entered patient at Bellevue Hospital, January 22, 1884, and not claimed at his discharge; received March 6, 1890 | 5 00 |
| | | Total | | \$460 64 |

Van Cortlandt Park Parade Ground, Construction of.

| | | | (Chap. 265, Laws of 1889.) | |
|------|--------|--|---|----------|
| 56 | Jan. 4 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., sixteen days ending December 31, 1889; received January 6, 1890..... | \$236 67 |
| 312 | 21 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., fifteen days ending January 15, 1890; received January 20, 1890..... | 57 25 |
| 434 | 22 | Brandis Mfg. Co..... | Transit; received January 20, 1890..... | 256 00 |
| 594 | Feb. 7 | Royal Chapin..... | Professional services in connection with questions of drainage of New Parade Ground at Van Cortlandt Park, December 7 to 23, 1889; received January 16, 1890..... | 75 00 |
| 905 | Mar. 7 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., thirteen days ending February 28, 1890; received March 5, 1890..... | 7 14 |
| 955 | 13 | Thomas C. T. Crain, as Chamberlain..... | Amount to reimburse appropriation account, New Parks north of Harlem river for Parade Ground and Rifle Range, in Van Cortlandt Park, etc., 1889, being amount of vouchers charged to above account instead of Trust Account—Van Cortlandt Park Parade Ground, Construction of; received March 11, 1890..... | 163 29 |
| 956 | | Royal Chapin..... | Professional services in connection with drainage of New Parade Ground at Van Cortlandt Park, January 9 to 24, 1890; received March 3, 1890..... | 77 42 |
| 1031 | 20 | W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... | Pay-roll of Laborers, etc., fifteen days ending March 15, 1890; received March 15, 1890..... | 9 67 |
| | | | Total..... | \$882 44 |

Water-meter Fund No. 2.

| | | (Secs. 161 and 352, New York City Consolidation Act of 1882.) | | |
|------|---------|---|--|------------|
| 217 | Jan. 16 | W. A. Helmes..... | Placing water-meters; received December 26, 1889. | \$315 13 |
| 408 | 22 | "..... | " " received January 8, 1890.... | 253 41 |
| 517 | 31 | Water Waste Prevention Co. | Meters; " 23, " | 780 00 |
| 518 | | William Roddy..... | Placing water-meters; " 23, " | 89 61 |
| 787 | Feb. 25 | W. A. Helmes..... | received February 18, 1890.... | 72 75 |
| 820 | 28 | William Roddy..... | " " 20, " .. | 206 66 |
| 886 | Mar. 6 | Water Waste Prevention Co. | Meters; " 20, " | 780 00 |
| 970 | 14 | W. A. Helms..... | Placing water-meters (the sum of \$200 being retained to secure the claim); received March 4, 1890.... | 342 31 |
| 1080 | 25 | "..... | Placing water-meters; " 25, " | 310 30 |
| 1115 | 26 | Water Waste Prevention Co. | Thompson meters; " 17, " | 780 00 |
| 1116 | | "..... | Meters; " 17, " | 736 00 |
| | | | Total..... | \$4,666 17 |

Street Cleaning Security Deposits.

| | | | | |
|-----|---------|---|--|------------|
| 216 | Jan. 16 | Dominick Ramonda, Peter Ansellona and Philip Gronitta, assignees of James Savage, Jr., assignee of G. J. Carter.... | (Sec. 123, Chap. 410, Laws of 1882.) Amount of additional security deposited with the Comptroller, January 31, 1889, pursuant to fourth clause of contract for Trimming Scows, dated January 28, 1889; received January 13, 1890..... | \$3,000 00 |
|-----|---------|---|--|------------|

Tax Sales—Moneys Refunded.

| | | | (Sec. 123, New York City Consolidation Act of 1882.) | |
|-----|---------|------------------------|--|----------|
| 235 | Jan. 17 | J. C. Ogden..... | Purchase money paid, as per Certificate No. 62, sale June 10, 1889, for Ward No. 104, in Third Ward, sold in error for Croton water rent in 1884; received January 9, 1890..... | \$47 40 |
| 293 | 20 | Charles Brenneman..... | Purchase money paid, as per Certificates No. 225 and 252, for Ward Nos. 354 and 1058, Sixth Ward, and certified No. 1040, Ward No. 115, in Seventeenth Ward, sale 1889, sold in error for Croton water rent in 1883 and 1884; received January 9, 1890.... | 100 60 |
| 294 | | B. M. Clark..... | Purchase money paid, as per Certificate No. 3054, sale of 1889, for Ward No. 34, Block 235, in Twenty-second Ward, sold in error for taxes in 1884; received January 10, 1890..... | 212 15 |
| 596 | Feb. 8 | Herman Vogel..... | Purchase money paid, as per Certificate No. 2586, sale 1889, Ward No. 39, Block 167, in Nineteenth Ward, sold in error for taxes in 1884; received January 28, 1890..... | 212 15 |
| 597 | | R. Ettinger..... | Purchase money paid, as per Certificate No. 228, Ward No. 3339, in Twenty-first Ward, sold in error for Croton water rent of 1868; received February 3, 1890..... | 32 55 |
| 802 | 25 | J. G. Phye..... | Purchase money paid, as per Certificate No. 2493, sale 1889, for Ward No. 43, Block 159, in Nineteenth Ward, sold in error for taxes of 1883; received February 21, 1890..... | 244 55 |
| | | | Total..... | \$849 40 |

Theatrical and Concert Licenses.

| | | | | |
|-----|---------|-----------------------------|--|----------|
| 674 | Feb. 17 | Western Dispensary..... | (Chap. 249, Laws of 1885; Chap. 307, Laws of 1887.) Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportion- ment as per resolution adopted February 11, 1890; received February 14, 1890..... | \$250 00 |
| 675 | | West Side German Dispensary | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportion- ment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|---|--|-------------|
| 676 | 1890. Feb. 17 | New York Orthopaedic Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | \$250 00 |
| 677 | | Actors Fund of America..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 11,000 00 |
| 678 | | New York Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 679 | | Eastern Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 680 | | Little Sisters of the Poor..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,500 00 |
| 681 | | United Hebrew Charities..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,500 00 |
| 682 | | St. John's Guild..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,200 00 |
| 683 | | Relief Committee G. A. R..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 2,500 00 |
| 684 | | St. Vincent Retreat..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |
| 685 | | Northwestern Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 686 | | Women's Prison Association..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 750 00 |
| 687 | | Northern Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 688 | | St. Francis Hospital..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 750 00 |
| 689 | | Society of St. Vincent de Paul..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 2,500 00 |
| 690 | | Prison Association of New York..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 750 00 |
| 691 | | Harlem Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |
| 692 | | Wilson Industrial School for Girls..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,000 00 |
| 693 | | St. Joseph's Home for the Aged..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,000 00 |
| 694 | | Peabody Home for the Aged..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |
| 695 | | Swiss Benevolent Society of New York..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |
| 696 | | St. Mary's Lodging-house..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 14, 1890..... | 1,000 00 |
| 697 | | De Milt Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 698 | | Home for Aged and Infirm Hebrews..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |
| 699 | | German Ladies Society..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,000 00 |
| 700 | | New York Diet Kitchen Association..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,000 00 |
| 701 | | New York Mothers Home, Sisters of Misericorde..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |
| 702 | | Manhattan Eye and Ear Hospital..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,000 00 |
| 703 | | Montefiore Home..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 1,000 00 |
| 704 | | Yorkville Dispensary and Hospital..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |
| 705 | | New York Skin and Cancer Hospital..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 100 00 |
| 706 | | Tompkins Square Homoeopathic Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 707 | | New York Association for Improving the Condition of the Poor..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 2,500 00 |
| 708 | | Northeastern Dispensary..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 783 | 25 | Eighth Ward Mission..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 250 00 |
| 784 | | New York Press Club..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 700 00 |
| 785 | | Ladies' Union Relief Association..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 786 | | Manhattan Dispensary Hospital..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 500 00 |
| 804 | 26 | Society Italiano di Beneficenza..... | Amount appropriated from theatrical and concert licenses by the Board of Estimate and Apportionment as per resolution adopted February 11, 1890; received February 14, 1890..... | 100 00 |
| Total..... | | | | \$40,100 00 |

Zoological Garden Fund.

| | | | | |
|-----|---------|------------------------|---|----------|
| 404 | Jan. 22 | Frank J. Thompson..... | (Sec. 695, chap. 410, Laws of 1882.) Monkeys; received January 16, 1890..... | \$200 00 |
|-----|---------|------------------------|---|----------|

ADDITIONAL WATER FUND (C).

Additional Water Fund.

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|-----------------|---|--|----------|
| 1 | 1890. Jan. 2 | Julian L. Dashwood..... | (Chap. 490, Laws of 1883.) Use of property in the Twenty-fourth Ward, required in the construction of the New Aqueduct, August, September and October, 1889; received December 19, 1889..... | \$250 00 |
| 2 | 7 | J. H. Timmerman, City Paymaster..... | Supplementary pay-roll of the Engineer Corps, from May 10 to 16, 1889; received December 19, 1889..... | 27 10 |
| 3 | 8 | J. H. Timmerman, City Paymaster..... | Supplementary pay-roll of the Engineer Corps, from October 13 to November 26, 1889: Services, Inspector, October, 1889..... | \$3 87 |
| | | Edmund O'Shea..... | " " November, 1889..... | 104 00 |
| | | J. J. McNamara..... | " " October, 1889..... | 73 55 |
| | | "..... | " " November, 1889..... | 20 00 |
| | | | | 201 42 |
| 4 | 9 | American Exchange National Bank, assignee of Heman Clark..... | On account of amount retained for defective work on Contract No. 6943, for Section B (10) of the New Croton Aqueduct, allowed by the Commissioners, as per resolution dated December 11, 1889; received January 6, 1890..... | 2,000 00 |
| 5 | | American Exchange National Bank, assignee of Heman Clark..... | On account of amount retained for defective work on Contract No. 6943, for Section B (10) of the New Croton Aqueduct, allowed by the Commissioners, as per resolution dated December 11, 1889; received January 6, 1890..... | 1,000 00 |
| 6 | 10 | Ward Wheeler..... | Ice; received December 29, 1889..... | 6 22 |
| 7 | | Patterson Bros..... | Supplies; " 29, "..... | 7 95 |
| 8 | | Malcolm Ryder..... | Moving diamond drills, etc.; received December 29, 1889..... | 198 50 |
| 9 | | Rendrock Powder Co..... | Fuzes; received December 29, 1889..... | 12 35 |
| 10 | | Mail and Express..... | Advertising notices to contractors; received December 29, 1889..... | 151 80 |
| 11 | | Baxter & Shove..... | Hire of team; received December 29, 1889..... | 5 00 |
| 12 | | American Diamond Rock Boring Co..... | Dynamite; " 29, "..... | 48 00 |
| 13 | | American Express Co..... | Freight on packages; " 29, "..... | 4 05 |
| 14 | | John M. Burnet's Sons..... | Stationery; " 29, "..... | 40 41 |
| 15 | | Barker & Co..... | Rubber goods; " 29, "..... | 23 04 |
| 16 | | "..... | Rubber boots; " 29, "..... | 33 35 |
| 17 | | Mrs. Uel Bailey..... | Rent of office at Purdy's, Westchester County, N. Y., November, 1889; received December 19, 1889..... | 13 00 |
| 18 | | John M. Burnet's Sons..... | Stationery; received December 19, 1889..... | 45 25 |
| 19 | | H. H. Cannon..... | Oats; " 19, "..... | 66 17 |
| 20 | | Colgate & Co..... | Soap; " 19, "..... | 7 00 |
| 21 | | Holburn Harness Co..... | Blankets; " 19, "..... | 7 00 |
| 22 | | T. & W. Thorn & Co..... | Coal; " 19, "..... | 11 00 |
| 23 | | J. H. Timmerman, City Paymaster..... | Pay-roll of the Engineer Corps, December, 1889: Services, Division Engineer..... | \$250 00 |
| | | Edward Wegmann, Jr..... | " Assistant Engineer..... | 150 00 |
| | | William R. Warfield..... | " "..... | 150 00 |
| | | Henry N. Hamilton..... | " Assistant Engineer and Transitman..... | 125 00 |
| | | Maurice A. Viele..... | " Assistant Engineer and Transitman..... | 125 00 |
| | | Cornelius V. V. Powers..... | " Leveler..... | 100 00 |
| | | George E. Washburn..... | " Rodman..... | 75 00 |
| | | John P. R. Taaffe..... | " Chainman..... | 60 00 |
| | | Frederick E. Waldron..... | " Axeman..... | 60 00 |
| | | James J. Chrystal..... | " "..... | 60 00 |
| | | Henry A. Cantor..... | " "..... | 60 00 |
| | | Peter Nevin..... | " "..... | 60 00 |
| | | Arthur L. Beatty..... | " "..... | 60 00 |
| | | Benjamin L. Blauvelt..... | " "..... | 60 00 |
| | | Philip Hanan..... | " "..... | 60 00 |
| | | Jacob Munzinger..... | " "..... | 60 00 |
| | | William J. Garvin..... | " "..... | 60 00 |
| | | L. Bayard Fish, Jr..... | " "..... | 60 00 |
| | | Charles McKeon..... | " Superintending Inspector..... | 135 00 |
| | | Henry O. Cole..... | " "..... | 135 00 |
| | | James F. McDonough..... | " "..... | 135 00 |
| | | William J. Riley..... | " Inspector..... | 120 00 |
| | | John Kelly..... | " "..... | 120 00 |
| | | John McKeon..... | " "..... | 120 00 |
| | | Jonas Chandler..... | " "..... | 120 00 |
| | | William J. McKeon..... | " "..... | 120 00 |
| | | George Diffin..... | " "..... | 120 00 |
| | | James Walstead..... | " "..... | 120 00 |
| | | Richard D. McKeon..... | " "..... | 120 00 |
| | | Joseph H. Tooker, Jr..... | " "..... | 120 00 |
| | | Benjamin F. Hannon..... | " "..... | 120 00 |
| | | Thomas Graham..... | " "..... | 120 00 |
| | | H. H. Baiseley..... | " "..... | 120 00 |
| | | George J. Green..... | " "..... | 120 00 |
| | | James Brown..... | " "..... | 120 00 |
| | | Michael J. Storen..... | " "..... | 120 00 |
| | | Joseph B. White..... | " Superintending Inspector of Pipe Laying..... | 150 00 |
| | | George R. Olney..... | " Assistant Engineer..... | 150 00 |
| | | Henry C. Allen..... | " "..... | 150 00 |
| | | Frederick W. Watkins..... | " "..... | 150 00 |
| | | John Toomey..... | " Transitman..... | 125 00 |
| | | Richard Baldwin, Jr..... | " "..... | 125 00 |
| | | Richard C. Rathborne..... | " Leveler..... | 45 16 |
| | | J. N. Hayward Cornell..... | " "..... | 100 00 |
| | | Joseph Sweeney..... | " Rodman..... | 75 00 |
| | | Macrae Sykes..... | " Computer..... | 75 00 |
| | | Henry Sunkle..... | " Chainman..... | 60 00 |
| | | Edward Keenan..... | " Axeman..... | 60 00 |
| | | Joseph McCusker..... | " "..... | 60 00 |
| | | William Horton..... | " "..... | 60 00 |
| | | Stephen M. Lyons, Jr..... | " Laborer..... | 44 00 |
| | | W. H. Springsteen..... | " "..... | 62 00 |
| | | James Healy..... | " Special Tunnel Inspector..... | 150 00 |
| | | Abner L. Crosby..... | " Superintending Inspector..... | 135 00 |
| | | P. J. Moynihan..... | " "..... | 135 00 |
| | | Gerald McMurray..... | " "..... | 135 00 |
| | | Andrew J. Fleming..... | " Inspector..... | 120 00 |
| | | Isaac S. Rossell..... | " "..... | 120 00 |
| | | Daniel Murray..... | " "..... | 116 13 |
| | | Peter Quinn..... | " "..... | 116 13 |
| | | William Walsh..... | " "..... | 120 00 |
| | | William Mitchell..... | " "..... | 120 00 |
| | | John McGerity..... | " "..... | 120 00 |
| | | John J. Kelly..... | " "..... | 120 00 |
| | | Michael Stack..... | " "..... | 120 00 |
| | | Michael Brady..... | " "..... | 116 13 |
| | | Lawrence F. Osborne..... | " "..... | 120 00 |
| | | Joseph R. Williams..... | " "..... | 120 00 |
| | | Hugh Montague..... | " "..... | 120 00 |
| | | James J. Gaynor..... | " "..... | 112 26 |
| | | John J. McNamara..... | " "..... | 120 00 |
| | | James E. Slattery..... | " "..... | 112 26 |
| | | Frank McCaffrey..... | " "..... | 120 00 |
| | | Joseph Johnson..... | " "..... | 120 00 |
| | | William F. Quinn..... | " "..... | 120 00 |
| | | George C. Densmore..... | " "..... | 120 00 |
| | | Thomas J. Powers..... | " "..... | 120 00 |
| | | James L. Valley..... | " "..... | 81 29 |
| | | Daniel Clancy..... | " "..... | 120 00 |
| | | William A. McAllister..... | " "..... | 120 00 |
| | | George L. Tillotson..... | " "..... | 120 00 |
| | | John J. Loram..... | " "..... | 77 42 |
| | | Lewis W. Sandiforth..... | " "..... | 120 00 |
| | | Andrew McCarthy..... | " "..... | 120 00 |
| | | Louther S. Horne..... | " "..... | 108 39 |
| | | Dennis J. Curley..... | " "..... | 120 00 |
| | | George T. Price..... | " "..... | 120 00 |
| | | Thomas Quinn..... | " "..... | 120 00 |
| | | Edward O'Shea..... | " "..... | 120 00 |
| | | James C. Owen..... | " "..... | 100 65 |
| | | Daniel J. Moore..... | " "..... | 120 00 |
| | | Alfred Craven..... | " Division Engineer..... | 250 00 |
| | | James P. Carson..... | " Assistant Engineer..... | 150 00 |
| | | Charles P. Bonnett..... | " "..... | 150 00 |
| | | Gaylord Thompson..... | " "..... | 150 00 |
| | | John M. Stewart..... | " "..... | 150 00 |
| | | Neil Stewart, Jr..... | " Rodman..... | 38 71 |
| | | Marcus Washburn..... | " "..... | 75 00 |
| | | George Berry..... | " Computer..... | 41 13 |
| | | John McCormick..... | " Laborer..... | 62 00 |
| | | Joseph F. Banks..... | " "..... | 28 00 |
| | | Andrew J. Sparrow..... | " Superintending Inspector..... | 135 00 |
| | | Timothy Capper..... | " "..... | 135 00 |
| | | Edward R. Scott..... | " Inspector..... | 120 00 |
| | | Robert DeWitt..... | " "..... | 120 00 |
| | | Judd A. Lockwood..... | " Assistant Engineer..... | 150 00 |
| | | Richard A. Reinisch..... | " Rodman..... | 75 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|--|--|-----------|-------------|------------------|--|---|----------|
| 23 | 1890. Jan. 10 | Joseph L. Dowling..... | Services, Computer..... | \$75 00 | 51 | 1890. Jan. 21 | Elias W. Purdy..... | Services, Laborer..... | \$48 00 |
| | | Frank E. Hopke..... | " "..... | 75 00 | | | W. R. Palmer..... | " "..... | 33 00 |
| | | Olsen L. Ingalls..... | " "..... | 24 19 | | | | | \$148 25 |
| | | David S. Merritt..... | " Inspector..... | 120 00 | 52 | | E. Wegmann, Jr..... | Disbursements; received January 3, 1890..... | 18 51 |
| | | Thomas J. Dooley..... | " "..... | 120 00 | 53 | 23 | C. L. Kalmbach..... | Estimate No. 5, for taking down and enlarging top of Shaft 11C of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 9220; received January 15, 1890..... | 1,707 00 |
| | | H. T. Corey..... | " "..... | 120 00 | | | | Estimate No. 10 of Dams No. 1 and 2 on Bog Brook, and adjacent tunnel of the New Croton Aqueduct, for work done on account of Contract No. 9294; received January 15, 1890..... | 7,610 66 |
| | | George Schley..... | " "..... | 120 00 | 54 | | David R. Paige and John J. Ridgway, composing the firm of David R. Paige & Co..... | Estimate No. 1, for gate-house superstructure, walls for blow-off chamber at Ardsley, on Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 8312; received January 7, 1890..... | 4,410 00 |
| | | Herbert C. Alden..... | " Assistant Engineer..... | 150 00 | | | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark..... | Estimate No. 3 for highways, roads, etc., at East Branch of Bog Brook of the New Croton Aqueduct, for work done on account of Contract No. 9849; received January 15, 1890..... | 4,584 55 |
| | | William D. Kelley, Jr..... | " "..... | 150 00 | 55 | | | Estimate No. 2, for walls, foundations, etc., in the blow-off chamber at Shaft 25, Section 12, of the New Croton Aqueduct, for work done on account of Contract No. 9966; received January 15, 1890..... | 678 37 |
| | | B. R. Value..... | " "..... | 150 00 | | | | Estimate No. 7 of Section 15 1/2 of the New Croton Aqueduct, for work done on account of Contract No. 9477; received January 15, 1890..... | 1,519 04 |
| | | William T. Ross..... | " Transitman..... | 125 00 | 56 | | Clinton Stephens..... | Estimate No. 5, for constructing the gate-house superstructure at Pocantico, Westchester County, of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 8403; received January 15, 1890..... | 1,411 38 |
| | | William Gray..... | " "..... | 125 00 | | | | Estimate No. 23 of East Branch of Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received January 15, 1890..... | 2,016 67 |
| | | John Fagan..... | " Rodman..... | 75 00 | | | | Estimate No. 46 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received January 15, 1890..... | 1,602 36 |
| | | William F. Guilfoyle..... | " Clerk and Messenger..... | 60 00 | 61 | | Charles Peterson, assignee of O'Brien & Clark..... | Caulking joists in lining at Shaft 29; received January 10, 1890..... | 104 00 |
| | | Thomas E. Taylor..... | " Janitor..... | 100 00 | 62 | | N. W. Orcutt..... | Winding clocks for year 1889; received January 16, 1890..... | 10 00 |
| | | John Dyan..... | " Stableman..... | 60 00 | 63 | | F. Morrison..... | Moving safe; received January 16, 1890..... | 10 00 |
| | | William Guilfoyle..... | " Laborer..... | 62 00 | | | | Transportation of Drill Crew of Engineer Corps; received January 16, 1890..... | 125 00 |
| | | Charles Vosburgh..... | " "..... | 62 00 | 64 | | Hugh Reilly..... | Carpenter work; received January 16, 1890..... | 10 01 |
| | | Patrick Daly..... | " Superintending Inspector..... | 135 00 | 65 | | Malcolm Ryder..... | Traveling expenses; " 16, "..... | 44 03 |
| | | James H. Maloney..... | " "..... | 135 00 | | | William Rogers..... | Model of construction of work on Section 14 of New Croton Aqueduct; received January 3, 1890..... | 235 61 |
| | | George H. Cunningham..... | " Inspector..... | 120 00 | 66 | | G. S. Roberts..... | Gas-fitting; received January 16, 1890..... | 12 69 |
| | | William H. Taylor..... | " "..... | 116 13 | 67 | | Wilson Bros..... | Stationery; " 16, "..... | 39 20 |
| | | Solon E. Nichols..... | " "..... | 120 00 | | | | Hay, etc.; " 16, "..... | 38 01 |
| | | Caleb W. Storm..... | " "..... | 81 29 | 68 | | | Blue prints; " 16, "..... | 163 52 |
| | | John M. Flannely..... | " "..... | 120 00 | 69 | | Henry A. Stadler..... | Notarial fees; " 16, "..... | 53 50 |
| | | Charles S. Gowen..... | " Division Engineer..... | 250 00 | 70 | | John M. Burnett's Sons..... | Estimate No. 8 of Section 17 of the New Croton Aqueduct, for work done on account of Contract No. 9293; received January 15, 1890..... | 4,707 63 |
| | | Robert Ridgway..... | " Assistant Engineer..... | 150 00 | 71 | | H. H. Cannon..... | Labor, materials, etc., in decorating and refilling the ditch for water-pipe in the Claflin property, near Shaft 21; received January 10, 1890..... | 644 27 |
| | | Frederick B. Rogers..... | " Transitman..... | 125 00 | 72 | | J. C. Lulley..... | Printing; received December 19, 1889..... | 100 00 |
| | | Edward S. Larned..... | " "..... | 125 00 | 73 | | Richard J. Malone..... | Services in connection with the plans and specifications for the hoisting machinery for Shaft 25 of the New Aqueduct; received January 16, 1890..... | 395 00 |
| | | William S. Page..... | " "..... | 125 00 | 74 | 27 | Heman Clark..... | Cleaning offices, from November 28 to December 28, 1889; received January 16, 1890..... | 10 00 |
| | | Edward E. DeLancey..... | " Leveler..... | 100 00 | | | | Hire of team; received January 16, 1890..... | 5 00 |
| | | David O'Shea..... | " "..... | 100 00 | 75 | | | Rent of office at Purdy's, Westchester County, from December 1, 1889, to January 8, 1890; received January 23, 1890..... | 15 93 |
| | | William A. McKinney..... | " Rodman..... | 72 58 | | | | Board of horse; received January 16, 1890..... | 20 00 |
| | | William A. Hoe, Jr..... | " Computer..... | 75 00 | 76 | | H. H. Cannon..... | Oats, etc. " 23, "..... | 45 39 |
| | | A. S. Nye, Jr..... | " "..... | 75 00 | 77 | | Spencer G. McNary..... | Services, Clerk to Commissioners of Appraisal, New Aqueduct—Sodam Dam and Reservoirs, December, 1889; received January 20, 1890..... | 170 90 |
| | | Ira Ganong..... | " Chainman..... | 60 00 | | | | Services, Clerk to Commissioners of Appraisal, New Aqueduct—Westchester County December, 1889; received January 20, 1890..... | 149 51 |
| | | James Gregory..... | " Janitor..... | 75 00 | 78 | 28 | Thomas Coldwell, assignee of Coldwell, Wilcox & Co..... | Lifting machinery, etc., for the wooden shield at Croton Lake inlet of the New Aqueduct; received November 21, 1889..... | 650 00 |
| | | John Gallery..... | " Axeman..... | 60 00 | | | H. B. Christensen..... | Heliographic printing; received January 23, 1890..... | 14 10 |
| | | William Whelan..... | " "..... | 56 13 | 79 | | John M. Burnett's Sons..... | Blue prints; " 23, "..... | 680 68 |
| | | William H. Armstrong, Jr..... | " "..... | 50 32 | 80 | | Martin B. Brown..... | Stationery; " 23, "..... | 10 15 |
| | | Edward Metzger..... | " "..... | 60 00 | | | Washburn & Todd..... | Printing; " 23, "..... | 364 80 |
| | | Tony Mount..... | " Laborer..... | 48 00 | 81 | | Tribune Association..... | Coal; " 23, "..... | 128 89 |
| | | John R. Soper..... | " Superintending Inspector..... | 135 00 | | | | Advertising notice to contractors; received January 23, 1890..... | 145 20 |
| | | John H. Slingerland..... | " "..... | 135 00 | 82 | 29 | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark..... | Estimate No. 58 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received November 21, 1889..... | 515 34 |
| | | Isaac Thomas..... | " Inspector..... | 116 13 | 83 | | School District No. 2, Town of South East..... | School tax for years 1889 and 1890; received January 23, 1890..... | 54 94 |
| | | William B. Osterhout..... | " "..... | 120 00 | | | School District No. 11, Town of South East..... | School tax for years 1888 and 1889; received January 33, 1890..... | 29 63 |
| | | Robert J. Fletcher..... | " "..... | 120 00 | 84 | | E. P. Roberts..... | Traveling expenses; received January 10, 1890..... | 20 50 |
| | | Rollin B. Yose..... | " "..... | 120 00 | | 31 | E. Wegmann, Jr..... | Disbursements..... | 27 88 |
| | | Wilbur E. Horton..... | " "..... | 120 00 | | | The Star..... | Advertising notice to contractors; received December 27, 1889..... | 145 20 |
| | | Sidney B. Cady..... | " "..... | 120 00 | | | J. H. Timmerman, City Pay-master..... | Pay-roll of the Office of Chief Engineer, January, 1890; received January 31, 1890..... | |
| | | William J. Walker..... | " "..... | 120 00 | | | Frederick W. Frost..... | Services, Private Secretary to Chief Engineer..... | \$200 00 |
| | | O. W. Van der Bosch..... | " "..... | 116 13 | | | William B. Swan..... | " Assistant Engineer..... | 150 00 |
| | | James Moore..... | " "..... | 120 00 | | | Louis P. de Luze..... | " "..... | 150 00 |
| | | P. H. Lydon..... | " "..... | 120 00 | | | Joseph H. Fitch..... | " "..... | 125 00 |
| | | Henry Schriver..... | " "..... | 120 00 | | | Robert A. McKim..... | " "..... | 100 00 |
| | | George B. Burbank..... | " Division Engineer..... | 250 00 | | | Richard B. Disbrow..... | " Inspector..... | 120 00 |
| | | Walter McCulloh..... | " Assistant Engineer..... | 150 00 | | | Morton D. Cassidy..... | " Rodman..... | 75 00 |
| | | William S. Humbert..... | " "..... | 150 00 | | | A. S. Nye, Jr..... | " Computer..... | 75 00 |
| | | Henry H. Bowly..... | " "..... | 72 58 | | | George B. Bosworth..... | " Clerk, etc..... | 60 00 |
| | | Frank N. Speyer..... | " Transitman..... | 125 00 | | | Frederick S. Cook..... | " Assistant Engineer..... | 291 66 |
| | | Isaac H. Baxter..... | " Rodman..... | 75 00 | | | Charles C. Manning..... | " Draughtsman..... | 150 00 |
| | | Edwin C. Penny..... | " "..... | 75 00 | | | Charles G. Gustafson..... | " "..... | 150 00 |
| | | D. Mc R. Livingstone..... | " "..... | 75 00 | | | Guisepe Bonanno..... | " "..... | 150 00 |
| | | Timothy Bowen..... | " Axeman..... | 60 00 | | | Cesar Leonhard..... | " "..... | 150 00 |
| | | John J. Crane..... | " "..... | 60 00 | | | Robert W. Creuzbaur..... | " "..... | 150 00 |
| | | Theodore Kelly..... | " "..... | 60 00 | | | J. Arthur Valles..... | " Office Boy..... | 50 00 |
| | | John Kenney..... | " "..... | 60 00 | | | Evelyn P. Roberts..... | " Assistant Engineer..... | 150 00 |
| | | Francis F. Hine..... | " "..... | 60 00 | | | Jean P. Genthon..... | " Topographical Draughtsman..... | 150 00 |
| | | W. H. Langer..... | " Superintending Axeman..... | 135 00 | | | John A. Byrne..... | " "..... | 150 00 |
| | | John Holohan..... | " "..... | 135 00 | | | William H. Spencer..... | " Chief Clerk..... | 166 66 |
| | | Charles E. Richards..... | " Inspector..... | 120 00 | | | William Crichton..... | " Assistant Clerk..... | 100 00 |
| | | Henry W. Quinan..... | " "..... | 120 00 | | | George Carpenter..... | " Axeman..... | 60 00 |
| | | Matthew Reilly..... | " "..... | 120 00 | | | Martha E. McSorley..... | " Typewriter..... | 60 00 |
| | | William N. Cook..... | " Inspector..... | 120 00 | | | Alphonse Taylor..... | " Chief Engineer..... | 833 33 |
| | | Charles W. Hutchings..... | " Laborer..... | 50 00 | | | George S. Rice..... | " Deputy Chief Engineer..... | 583 33 |
| | | John O'Connor..... | " "..... | 50 00 | | | | | 4,399 98 |
| | | Orson H. Cole..... | " "..... | 50 00 | | | | Pay-roll of Commissioners, January, 1890: | |
| | | George C. Bowdy..... | " Assistant Foreman..... | 90 00 | | | | Services, Commissioner..... | \$416 66 |
| | | Michael Tierney..... | " First Helper..... | 65 00 | | | | " "..... | 416 66 |
| | | Samuel Elkins..... | " Fireman..... | 65 00 | | | | " "..... | 416 66 |
| | | Michael Fletcher..... | " "..... | 65 00 | | | | " "..... | 416 66 |
| | | Baldwin Jones..... | " "..... | 65 00 | | | | | 1,666 64 |
| | | C. H. Manchester..... | " Laborer..... | 62 00 | | | | Pay-roll of Employees in Office, January, 1890: | |
| | | George A. Hammond..... | " Foreman..... | 100 00 | | | | Services, Secretary..... | \$333 33 |
| | | Edward Wilson..... | " Fireman..... | 65 00 | | | | " Auditor..... | 208 33 |
| | | Edward Salles..... | " Laborer..... | 50 00 | | | | " Purveyor..... | 166 66 |
| | | William L. Mead..... | " "..... | 20 00 | | | | " Bookkeeper..... | 150 00 |
| | | John Regan..... | " "..... | 38 00 | | | | " Stenographer..... | 137 50 |
| | | Walter J. Sager..... | " Engineman..... | 125 00 | | | | " Clerk..... | 75 00 |
| | | James S. Lockwood..... | " First Helper..... | 65 00 | | | | " "..... | 75 00 |
| | | Patrick Lynch..... | " Second Helper..... | 65 00 | | | | " Messenger..... | 65 66 |
| | | Homer Adams..... | " Laborer..... | 62 00 | | | | " Typewriter..... | 60 00 |
| | | Theophilus Greaser..... | " "..... | 58 00 | | | | | 1,272 48 |
| | | Herbert Morchouse..... | " "..... | 62 00 | | | | Drill supplies; received January 23, 1890..... | 273 29 |
| | | Henry Bailey..... | " "..... | 36 00 | | | | Caulking joists on Shaft 28, from January 2 to 15, 1890; received January 23, 1890..... | 48 00 |
| | | Angelow Fleming..... | " "..... | 34 00 | | | | Supplementary pay-roll of the Engineer Corps, from May 18 to September 7, 1889; received January 31, 1890..... | |
| | | John P. Schermerhorn..... | " Inspector..... | 120 00 | | | | Services, Inspector..... | \$54 19 |
| | | Paul Draper..... | " Axeman..... | 60 00 | | | | " "..... | 120 00 |
| | | Edward J. Rosche..... | " "..... | 60 00 | | | | " "..... | 28 00 |
| | | Henry S. Richardson..... | " "..... | 60 00 | | | | | 202 19 |
| | | Edward M. Avery..... | " Laborer..... | 50 00 | | | | | |
| | | John Lounsbury..... | " "..... | 50 00 | | | | | |
| | | George Hopey..... | " "..... | 50 00 | | | | | |
| 24 | 14 | N. J. & N. J. Waterbury, Jr. | Professional services in the matter of the New Aqueduct—Manhattan Island Section, Additional Lands; received January 6, 1890..... | 250 00 | 51 | 1890. Jan. 21 | Elias W. Purdy..... | Services, Laborer..... | \$48 00 |
| 25 | | Sullivan, Rider & Dougherty. | Cutting granite stones; received December 7, 1889..... | 83 62 | | | W. R. Palmer..... | " "..... | 33 00 |
| 26 | | Abram Acker..... | Horseshoeing, etc.; received January 3, 1890..... | 11 25 | | | | | \$148 25 |
| 27 | | Uel T. Bailey..... | Use of carriage; " 3, "..... | 10 25 | 52 | | E. Wegmann, Jr..... | Disbursements; received January 3, 1890..... | 18 51 |
| 28 | | George B. Burbank..... | Board of horse; " 3, "..... | 20 00 | 53 | 23 | C. L. Kalmbach..... | Estimate No. 5, for taking down and enlarging top of Shaft 11C of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 9220; received January 15, 1890..... | 1,707 00 |
| 29 | | Alfred Craven..... | Disbursements; received December 27, 1889..... | 13 47 | | | | Estimate No. 10 of Dams No. 1 and 2 on Bog Brook, and adjacent tunnel of the New Croton Aqueduct, for work done on account of Contract No. 9294; received January 15, 1890..... | 7,610 66 |
| 30 | | Metropolitan Telephone and Telegraph Co..... | Month's exchange rental; received December 27, 1889..... | 19 48 | 54 | | David R. Paige and John J. Ridgway, composing the firm of David R. Paige & Co..... | Estimate No. 1, for gate-house superstructure, walls for blow-off chamber at Ardsley, on Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 8312; received January 7, 1890..... | 4,410 00 |
| 31 | | C. H. Stevens..... | Horse hire, etc.; received December 27, 1889..... | 12 70 | | | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark..... | Estimate No. 3 for highways, roads, etc., at East Branch of Bog Brook of the New Croton Aqueduct, for work done on account of Contract No. 9849; received January 15, 1890..... | 4,584 55 |
| 32 | | Mrs. William H. Lee..... | Cleaning offices, from October 28 to November 28, 1889; received December 27, 1889..... | 22 00 | 55 | | | Estimate No. 2, for walls, foundations, etc., in the blow-off chamber at Shaft 25, Section 12, of the New Croton Aqueduct, for work done on account of Contract No. 9966; received January 15, 1890..... | 678 37 |
| 33 | | David Leahy..... | Horseshoeing; received January 3, 1890..... | 10 00 | | | Clinton Stephens..... | Estimate No. 7 of Section 15 1/2 of the New Croton Aqueduct, for work done on account of Contract No. 9477; received January 15, 1890..... | 1,519 04 |
| 34 | | Third Avenue Railroad Co..... | Transportation of Engineer Corps; received December 19, 1889..... | 4 50 | 56 | | | Estimate No. 5, for constructing the gate-house superstructure at Pocantico, Westchester County, of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 8403; received January 15, 1890..... | 1,411 38 |
| 35 | | Thomas C. Thorne..... | Laundrying towels; received January 3, 1890..... | 33 00 | | | | Estimate No. 23 of East Branch of Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received January 15, 1890..... | 2,016 67 |
| 36 | | O'Brien & Clark..... | Cleaning out trench for pipe between One Hundred and Seventh and One Hundred and Tenth streets, Manhattan avenue; received January 3, 1890..... | 14 50 | 61 | | Charles Peterson, assignee of O'Brien & Clark..... | Estimate No. 46 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received January 15, 1890..... | 1,602 36 |
| 37 | | John O'Rourke, Jr..... | Transportation of Engineer Corps; received January 3, 1890..... | 500 00 | 62 | | N. W. Orcutt..... | Caulking joists in lining at Shaft 29; received January 10, 1890..... | 104 00 |
| 38 | | Jules Breuchaud, Joseph B. Pennell, Heman Clark, Jr., and Thomas O'Hearn, composing the firm of Breuchaud, Pennell & Co..... | Final estimate for iron-lined masonry, near Shaft 30 on Section 14 of the New Croton Aqueduct, for work done in full of Contract No. 9126; received December 31, 1889..... | 18 00 | 63 | | F. Morrison..... | Moving safe; received January 16, 1890..... | 10 00 |
| 39 | | Herring & Co..... | Safe; received January 3, 1890..... | 6,983 29 | 64 | | Hugh Reilly..... | Transportation of Drill Crew of Engineer Corps; received January 16, 1890..... | 125 00 |
| 40 | 17 | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark..... | Estimate No. 19 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 8648; received January 15, 1890..... | 306 67 | 65 | | Malcolm Ryder..... | Carpenter work; received January 16, 1890..... | 10 01 |
| 41 | 18 | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark..... | Estimate No. 16, for deepening and furnishing Shaft 24 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 8976; received January 15, 1890..... | 48,045 54 | 66 | | William Rogers..... | Traveling expenses; " 16, "..... | 44 03 |
| 42 | | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark..... | Estimate No. 1, for laying 20-inch pipe along the incline adjacent to Shaft 24 on Section A of the New Croton Aqueduct, for work done on account of Contract No. 10015; received January 15, 1890..... | 639 00 | 67 | | Wilson Bros..... | Model of construction of work on Section 14 of New Croton Aqueduct; received January 3, 1890..... | 235 61 |
| 43 | | Corporation of the Village of North Tarrytown..... | Tax on real estate for year 1889; received January 16, 1890..... | 2,606 25 | 68 | | G. S. Roberts..... | Gas-fitting; received January 16, 1890..... | 12 69 |
| 44 | | George S. Rice..... | Traveling expenses; received January 10, 1890..... | 22 13 | 69 | | John M. Burnett's Sons..... | Stationery; " 16, "..... | 39 20 |
| 45 | | Charles S. Gowen..... | Disbursements; received December 27, 1889..... | 20 62 | 70 | | H. H. Cannon..... | Hay, etc.; " 16, "..... | 38 01 |
| 46 | | Al | | | | | | | |

SUPPLEMENT.

(93)

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|---|--|-----------|-------------|-----------------|--|--|------------|
| 148 | 1890. Feb. 13 | Henry Hilton. | Rent of Room No. 173, in Stewart Building, for office of Commissioners of Appraisal, New Aqueduct—Westchester County Section, for quarter ending January 31, 1890; received February 10, 1890. | \$300 00 | 205 | 1890. Mar. 6 | David R. Paige and John J. Ridgway, composing the firm of David R. Paige & Co. | Amount retained on Contract No. 9294, for building Dams Nos. 1 and 2 on Bog Brook and adjacent tunnel in connection with the East Branch Reservoir of the New Croton Aqueduct, to secure lien filed by the Passaic Rolling Mill Co. (lien discharged); received March 4, 1890. | \$1,000 00 |
| 149 | | Spencer G. McNary. | Services, etc., Clerk to Commissioners of Appraisal at New Aqueduct—Westchester County Section; received February 10, 1890. | 159 56 | 206 | 7 | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark. | Amount retained on Contract No. 8648, for building Section 16 of the New Croton Aqueduct, to secure lien filed by the American Forcite Powder Manufacturing Co. (lien canceled); received March 5, 1890. | 500 00 |
| 150 | 17 | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark. | Estimate No. 20 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 8648; received February 13, 1890. | 59,843 87 | 207 | | John Fox. | Estimate No. 1 for sluice gates and lifting machinery, Pocantico, Ardsley and South Yonkers gate-house, Sections 4, 7 and 9 of the New Croton Aqueduct, for work done on account of Contract No. 9650; received February 13, 1890. | 1,570 00 |
| 151 | | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark. | Estimate No. 17, of Section A, for deepening and finishing Shaft 24, of the New Croton Aqueduct, for work done on account of Contract No. 8976; received February 13, 1890. | 893 92 | 209 | 10 | J. H. Timmerman, City Paymaster. | Pay-roll of Engineer Corps, February, 1890; received March 6, 1890: | |
| 152 | | James S. Fitch, agent. | Rent of barn and stable at No. 8 Hawthorne avenue, Yonkers, for months of November and December, 1889; received February 6, 1890. | 25 00 | | | Edward Wegmann, Jr. | Services, Division Engineer. | \$250 00 |
| 153 | | Thomas C. Thorne. | Laundrying towels; received February 6, 1890. | 14 50 | | | William R. Warfield. | Assistant Engineer. | 150 00 |
| 154 | | H. H. Cannon. | Oats, etc.; " " " " " " | 43 04 | | | Henry N. Hamilton. | " " " " " " | 150 00 |
| 155 | | S. Beeching. | Newspapers; " " " " " " | 14 70 | | | Maurice A. Viole. | " " " " " " | 125 00 |
| 156 | | Jacob Odell's Sons. | Coal; " " " " " " | 11 50 | | | Cornelius V. V. Powers. | " " " " " " | 125 00 |
| 157 | | N. W. Orcutt. | Disbursements; received January 23, 1890. | 5 47 | | | George E. Washburn. | Leveler. | 100 00 |
| 158 | | H. B. Christensen. | Blue points; " " " " " " | 481 88 | | | John P. R. Taaffe. | Rodman. | 75 00 |
| 159 | | William A. Sammis. | Services between August 25, 1887, and August 25, 1889, and traveling expenses in examining land, etc., at Sodom, in Town of South East, Putnam County; received February 10, 1890. | 400 00 | | | Frederick E. Waldron. | " " " " " " | 75 00 |
| 160 | 19 | Charles Peterson, assignee of O'Brien & Clark. | Estimate No. 47 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received February 13, 1890. | 155 79 | | | James J. Chrystal. | Chainman. | 60 00 |
| 161 | | James O. Kearns. | Services, Assistant Machinist at Shaft No. 29, from January 27 to 31, 1890; received February 13, 1890. | 10 00 | | | Henry A. Cantor. | Axeman. | 60 00 |
| 162 | | Evening Post Job Printing Office. | Printing; received February 13, 1890. | 440 61 | | | Peter Nevins. | " " " " " " | 60 00 |
| 163 | | Evening Post. | Advertising notice to contractors; received February 13, 1890. | 79 20 | | | Arthur L. Beatty. | " " " " " " | 60 00 |
| 164 | | Frank Hart. | Caulking in Shaft 20, from January 22 to 31, 1890; received February 13, 1890. | 31 50 | | | Benjamin L. Blauvelt. | " " " " " " | 60 00 |
| 165 | | Tribune Association. | Advertising notice to contractors; received February 6, 1890. | 144 90 | | | Philip Hanan. | " " " " " " | 60 00 |
| 166 | | New York Times. | Advertising notice to contractors; received February 6, 1890. | 131 25 | | | Jacob Munzinger. | " " " " " " | 60 00 |
| 167 | | T. and W. Thom & Co. | Coal; received February 6, 1890. | 14 00 | | | William J. Garvin. | " " " " " " | 60 00 |
| 168 | | Theodore F. Tone. | " " " " " " " " | 39 25 | | | S. Bayard Fish, Jr. | " " " " " " | 60 00 |
| 169 | | G. S. Woolman. | Drawing materials; received February 6, 1890. | 35 24 | | | Charles McKeon. | " " " " " " | 60 00 |
| 170 | | H. H. Cannon. | Hay, etc.; " " " " " " | 51 01 | | | Henry O. Cole. | Superintending Inspector. | 135 00 |
| 171 | | Patterson Brothers. | Lanterns, etc.; " " " " " " | 11 84 | | | James F. McDonough. | " " " " " " | 135 00 |
| 172 | | Rendrock Powder Co. | Fuzes; " " " " " " | 12 35 | | | William J. Riley. | " " " " " " | 120 00 |
| 173 | | American Diamond Rock Boring Co. | Dynamite; " " " " " " | 144 00 | | | John Kelly. | Inspector. | 120 00 |
| 174 | | American Express Co. | Expressage; " " " " " " | 4 90 | | | Jonas Chandler. | " " " " " " | 120 00 |
| 175 | | American Diamond Rock Boring Co. | Drill supplies; " " " " " " | 37 50 | | | William J. McKeon. | " " " " " " | 120 00 |
| 176 | | John E. Barlow. | Supplies for drill; " " " " " " | 75 57 | | | George Diffin. | " " " " " " | 120 00 |
| 177 | | Kipp Steam Engine Works. | Repairs to drills; " " " " " " | 135 08 | | | James Walstead. | " " " " " " | 120 00 |
| 178 | | E. Wegmann, Jr. | Disbursements; " " " " " " | 40 10 | | | Richard D. McKean. | " " " " " " | 120 00 |
| 179 | | Thomas Coldwell, assignee of Coldwell, Wilcox & Co. | Estimate No. 5, for cast-iron work, etc., for new Croton gate-house of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 9748; received February 13, 1890. | 3,477 60 | | | Joseph H. Tooker, Jr. | " " " " " " | 120 00 |
| 180 | | David R. Paige and John J. Ridgway, composing the firm of David R. Paige & Co. | Estimate No. 11 of Dams Nos. 1 and 2, in Bog Brook and adjacent tunnel of the New Croton Aqueduct, for work done on account of Contract No. 9294; received February 13, 1890. | 7,603 96 | | | Benjamin F. Hannon. | " " " " " " | 120 00 |
| 181 | | Clinton Stephens. | Estimate No. 4 for highways or roads, etc., at east branch and Bog Brook and reservoirs of the New Croton Aqueduct, for work done on account of Contract No. 9849; received February 13, 1890. | 4,688 31 | | | Thomas Graham. | " " " " " " | 120 00 |
| 182 | | John Sullivan, Albert L. Rider and Patrick J. Dougherty, composing the firm of Sullivan, Rider & Dougherty. | Estimate No. 24 of the East Branch Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received February 13, 1890. | 2,908 03 | | | A. H. Baiseley. | " " " " " " | 120 00 |
| 183 | | Metropolitan Telephone & Telegraph Co. | For month's exchange rental; received February 13, 1890. | 13 00 | | | George J. Green. | " " " " " " | 120 00 |
| 184 | | George S. Rice. | Disbursements; received February 13, 1890. | 24 61 | | | James Brown. | " " " " " " | 120 00 |
| 185 | 24 | C. L. Kalmbach. | Final estimate for taking down and enlarging top of shaft on Section 5 of the New Croton Aqueduct, for work done in full of Contract No. 9920; received February 4, 1890. | 485 82 | | | Michael J. Storen. | " " " " " " | 120 00 |
| 186 | | Robert Hanna and Peter J. Moran, composing the firm of Robert Hanna & Co. | Final estimate of Section 15 1/2 of the New Croton Aqueduct, for work done in full of Contract No. 9477 (less repairing security); received February 4, 1890. | 1,394 34 | | | Joseph B. White. | Superintending Inspector of Pipe Laying. | 150 00 |
| 187 | 25 | C. W. Palmer. | Yellow pine; received February 21, 1890. | 430 65 | | | Alfred Craven. | Division Engineer. | 250 00 |
| 188 | | H. B. Christensen. | Heliographic printing; received February 21, 1890. | 24 16 | | | George R. Olney. | Assistant Engineer. | 150 00 |
| 189 | | James Bird. | Coal; received February 21, 1890. | 116 50 | | | Henry C. Allen. | " " " " " " | 150 00 |
| 190 | | John Fox. | Lever heads; received February 21, 1890. | 150 00 | | | Frederick W. Watkins. | " " " " " " | 150 00 |
| 191 | | Theo. F. Tone. | Coal; received February 21, 1890. | 173 00 | | | John Toomey. | Transitman. | 125 00 |
| 192 | | Washburn & Todd. | " " " " " " " " | 142 89 | | | Richard Baldwin, Jr. | " " " " " " | 125 00 |
| 193 | 28 | J. H. Timmerman, City Paymaster. | Pay-roll of Aqueduct Commissioners, January, 1890: | 1,666 64 | | | J. N. Hayward Cornell. | Leveler. | 100 00 |
| | | James C. Duane. | Services, Commissioner. | \$476 66 | | | Macrae Sykes. | Comp. ter. | 75 00 |
| | | John J. Tucker. | " " " " " " | 416 66 | | | Henry Sunkle. | Chain man. | 60 00 |
| | | Francis M. Scott. | " " " " " " | 416 66 | | | Edward Keenan. | Axeman. | 60 00 |
| | | Walter Howe. | " " " " " " | 416 66 | | | Joseph McCusker. | " " " " " " | 60 00 |
| 194 | | J. H. Timmerman, City Paymaster. | Pay-roll of Employees in the Office of the Aqueduct Commissioners, February, 1890; received February 28, 1890: | 1,272 48 | | | William Horton. | " " " " " " | 60 00 |
| | | John C. Sheehan. | Services, Secretary. | \$333 33 | | | Stephen M. Lyons, Jr. | Laborer. | 56 00 |
| | | Julius C. Lulley. | " Auditor. | 208 33 | | | James Healey. | " " " " " " | 56 00 |
| | | William W. Proctor. | " Purveyor. | 166 66 | | | John McCormick. | Special Tunnel Inspector. | 150 00 |
| | | Charles J. Febré. | " Bookkeeper. | 150 00 | | | P. J. Moynihan. | Superintending Inspector. | 135 00 |
| | | Edward L. Allen. | " Stenographer. | 137 50 | | | Gerald McMurray. | " " " " " " | 135 00 |
| | | Jefferson Groub. | " Clerk. | 75 00 | | | Andrew J. Fleming. | " " " " " " | 120 00 |
| | | Hermann Blumenthal. | " " " " " " | 75 00 | | | George L. Tillotson. | Inspector. | 120 00 |
| | | John R. Vernam. | " Messenger. | 66 66 | | | Daniel Murray. | " " " " " " | 120 00 |
| | | Annie F. Jordan. | " Typewriter. | 60 00 | | | Peter Quinn. | " " " " " " | 120 00 |
| 195 | | J. H. Timmerman, City Paymaster. | Pay-roll of the Office of Chief Engineer, February, 1890; received February 28, 1890: | 4,374 98 | | | William Walsh. | " " " " " " | 120 00 |
| | | Alphonse Fiteley. | Services, Chief Engineer. | \$833 33 | | | William Mitchell. | " " " " " " | 120 00 |
| | | George S. Rice. | " Deputy Chief Engineer. | 583 33 | | | John McGerity. | " " " " " " | 120 00 |
| | | Frederick W. Frost. | " Private Secretary to Chief Engineer. | 200 00 | | | John J. Kelly. | " " " " " " | 120 00 |
| | | William B. Swan. | " Assistant Engineer. | 150 00 | | | Michael Stack. | " " " " " " | 120 00 |
| | | Louis P. De Luze. | " " " " " " | 150 00 | | | Michael Brady. | " " " " " " | 120 00 |
| | | Josiah H. Fitch. | " " " " " " | 125 00 | | | Hugh Montague. | " " " " " " | 120 00 |
| | | Richard B. Disbrow. | " Inspector. | 120 00 | | | James J. Gaynor. | " " " " " " | 120 00 |
| | | Morton D. Cassidy. | " Rodman. | 75 00 | | | J. J. McNamara. | " " " " " " | 21 43 |
| | | A. S. Nye, Jr. | " Computer. | 75 00 | | | James E. Slattery. | " " " " " " | 64 29 |
| | | George B. Bosworth. | " Clerk. | 60 00 | | | William F. Quinn. | " " " " " " | 64 25 |
| | | Frederick S. Cook. | " Assistant Engineer. | 291 66 | | | James L. Vallely. | " " " " " " | 120 00 |
| | | Charles C. Manning. | " Draughtsman. | 150 00 | | | Daniel Clancy. | " " " " " " | 120 00 |
| | | Charles G. Gustafson. | " " " " " " | 150 00 | | | Thomas Quinn. | " " " " " " | 120 00 |
| | | Guisepe Bonanno. | " " " " " " | 150 00 | | | Edward O'Shea. | " " " " " " | 120 00 |
| | | Cesar Leonhard. | " " " " " " | 150 00 | | | Joseph Johnson. | " " " " " " | 120 00 |
| | | Robert W. Creuzbaur. | " " " " " " | 150 00 | | | Thomas J. Powers. | " " " " " " | 120 00 |
| | | J. Arthur Valles. | " Office Boy. | 50 00 | | | Lawrence F. Osborne. | " " " " " " | 120 00 |
| | | Evelyn P. Roberts. | " Assistant Engineer. | 150 00 | | | Frank McCaffrey. | " " " " " " | 120 00 |
| | | Jean P. Genthon. | " Topographical Draughtsman. | 150 00 | | | Joseph R. Williams. | " " " " " " | 120 00 |
| | | Frank Hopke. | " Computer. | 75 00 | | | George C. Densmore. | " " " " " " | 120 00 |
| | | John A. Byrne. | " Typographical Draughtsman. | 150 00 | | | Lewis W. Sandiforth. | " " " " " " | 120 00 |
| | | William H. Spencer. | " Chief Clerk. | 166 66 | | | Dennis J. Curley. | " " " " " " | 120 00 |
| | | Robert A. McKim. | " Assistant Engineer. | 100 00 | | | Paul J. Moore. | " " " " " " | 120 00 |
| | | George Carpenter. | " Axeman. | 60 00 | | | Isaac S. Rossell. | " " " " " " | 120 00 |
| | | Mary A. E. McSorley. | " Typewriter. | 60 00 | | | Andrew McCarthy. | " " " " " " | 120 00 |
| 196 | | J. H. Timmerman, City Paymaster. | Supplementary pay-roll of the Office of Chief Engineer; received February 28, 1890: | 150 00 | | | John McKeon. | Assistant Engineer. | 150 00 |
| | | Albert W. Hale. | Services, Assistant Engineer, February, 1890. | 150 00 | | | James P. Carson. | " " " " " " | 150 00 |
| 197 | | Westchester Telephone Co. | Rent of telephone, etc., April 4 to December 4, 1889; received February 28, 1890. | 100 00 | | | Charles P. Bonnett. | " " " " " " | 150 00 |
| 198 | Mar. 4 | Thomas Mapelsden. | Rent of dwelling-house at Ossining, Westchester County, N. Y., occupied by Engineers of Division No. 1, November and December, 1889; received January 30, 1890. | 100 00 | | | Gaylord Thompson. | " " " " " " | 150 00 |
| 199 | | Charles S. Gowen. | Disbursements; received January 3, 1890. | 37 81 | | | John M. Stewart. | " " " " " " | 150 00 |
| 200 | | Thornton N. Motley & Co. | Rope, etc.; received February 21, 1890. | 158 67 | | | Neil Stewart, Jr. | Rodman. | 50 89 |
| 201 | | American Diamond Rock Boring Co. | Drill supplies; received February 21, 1890. | 157 42 | | | John H. Odell. | Laborer. | 40 00 |
| 202 | | Third Avenue Railroad Co. | Transportation of Engineer Corps; received February 21, 1890. | 21 00 | | | Peter B. Lunt. | " " " " " " | 40 00 |
| 203 | | C. H. Stevens. | Horse-hire; received February 21, 1890. | 16 35 | | | Andrew J. Sparrow. | Superintending Inspector. | 135 00 |
| 204 | | | | | | | Timothy Capper. | " " " " " " | 135 00 |

| Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. | Warrant No. | DATE. | NAME. | FOR WHAT PURPOSE. | AMOUNT. |
|-------------|------------------|--|--|-------------|-------------|------------------|---|--|--------------|
| 209 | 1890. Mar. 10 | Theodore Kelly | Services, Axeman | \$60 00 | 258 | 1890. Mar. 18 | Spencer G. McNary | Services, Clerk to Commissioners of Appraisal, New Aqueduct, Westchester County Section, additional lands; confirmed by Supreme Court, February, 1890; received March 10, 1890. | \$178 01 |
| | | John Kinney | " | 60 00 | | | Joseph H. Lewis | Expert services, etc., examining land in Putnam County, and testifying before Commissioners of Appraisal, New Aqueduct, Sodom Dam and Reservoirs; received March 10, 1890. | 950 00 |
| | | Francis F. Hine | " | 60 00 | | | William H. Hoyt | Expert services and examining land in the Town of South East, Putnam County, N. Y., for Sodom Dam; received March 10, 1890. | 1,100 00 |
| | | William H. Langler | Superintending Inspector | 135 00 | | | Abram Hyatt | Expert services, Appraiser of Land taken for Sodom Dam, etc.; received March 16, 1890. | 950 00 |
| | | John Hopper | " | 135 00 | | | Hall & Ferguson | Horseshoeing; received March 16, 1890. | 3 25 |
| | | John R. Yale | Inspector | 120 00 | | | Baxter & Shove | Horse feed; " 6, " " | 38 50 |
| | | Charles E. Richards | " | 120 00 | | | E. P. Roberts | Disbursements; " 6, " " | 14 54 |
| | | Henry W. Quinan | " | 120 00 | | | Thomas C. Thorne | Laundrying towels, etc.; " 6, " " | 14 50 |
| | | Matthew Reilly | " | 120 00 | | | Central Trust Co. of the City of New York | Award for damages to contiguous real estate made to unknown owners in matter of the New Aqueduct, Manhattan Island Section, additional lands; confirmed by Supreme Court, January 11, 1890; received March 15, 1890. | 1,671 83 |
| | | William N. Cook | " | 120 00 | | | Central Trust Co. of the City of New York | Award for Parcel No. 74 (in part), in fee, made to unknown owners in the matter of the New Aqueduct, Manhattan Island Section, additional lands; confirmed by the Supreme Court, January 11, 1890; received March 15, 1890. | 1,671 83 |
| | | Charles Hutchings | Laborer | 48 00 | | | Central Trust Co. of the City of New York | Award for damages to contiguous real estate made to unknown owners in the matter of the New Aqueduct, Manhattan Island Section, additional lands; confirmed by the Supreme Court, January 11, 1890; received March 15, 1890. | 955 33 |
| | | John O'Connor | " | 48 00 | | | Central Trust Co. of the City of New York | Award No. 74 (in part), in fee, made to unknown owners in the matter of the New Aqueduct, Manhattan Island Section, additional lands; confirmed by the Supreme Court, January 11, 1890; received March 15, 1890. | 2,866 00 |
| | | Orson H. Cole | " | 48 00 | | | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark | Estimate No. 21 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 8648; received March 13, 1890. | 29,741 92 |
| | | George C. Bowdy | " | 48 00 | | | H. B. Christensen | Blue print; received March 20, 1890. | 225 12 |
| | | Walter J. Sager | Engineman | 125 00 | | | John M. Burnett's Sons | Printing, etc.; " 20, " " | 68 35 |
| | | George A. Hammond | Foreman | 100 00 | | | Minnie C. Willoughby | Typewriting; " 20, " " | 20 25 |
| | | Edward A. Ripley | First Helper | 37 14 | | | Charles Halstead | Furnishing, etc., gateway and inlet stoppages at new Croton gate-house; received March 3, 1890. | 365 00 |
| | | Edward Sables | Laborer | 50 00 | | | Henry Sunkle | Traveling expenses; received March 6, 1890. | 13 04 |
| | | John Regan | " | 52 00 | | | Albert F. Dawson | Stenographic services in the case of McLaughlin & Reilly vs. O'Brien & Clark; received March 6, 1890. | 82 35 |
| | | Herbert Morehouse | " | 56 00 | | | John Fox | Estimate No. 4 for sluice gates and lifting machinery, as per Sections 15 and 17 of the New Croton Aqueduct, for work done on account of Contract No. 9651; received March 20, 1890. | 2,380 00 |
| | | Michael Tierney | Assistant Foreman | 90 00 | | | Mail and Express | Advertising notice to contractors; received March 20, 1890. | 102 00 |
| | | George Wilson | Fireman | 05 00 | | | Evening Post | Advertising notice to contractors; received March 20, 1890. | 60 80 |
| | | Michael Fletcher | " | 05 00 | | | Thomas F. Coen | Rent of stable at No. 29 Riverdale avenue, Yonkers, N. Y., February, 1890; received March 20, 1890. | 25 00 |
| | | Baldwin Jones | Laborer | 56 00 | | | H. T. Dykman | Services in matter of New Aqueduct Reservoir "M," North Salem, Westchester County; received March 20, 1890. | 1,025 00 |
| | | C. H. Manchester | First Helper | 65 00 | | | Charles Denton | Services, Commissioner of Appraisal, New Aqueduct, from August 1, 1889, to February 1, 1890; received March 4, 1890. | 1,554 00 |
| | | James S. Lockwood | Second Helper | 65 00 | | | Philip D. Penny | Services, Commissioner of Appraisal, New Aqueduct—Sodom Dam and Reservoirs, from August 1, 1889, to February 1, 1890; received March 4, 1890. | 1,572 75 |
| | | Patrick Litch | Laborer | 52 00 | | | Robert Sewell | Services, Commissioner of Appraisal, New Aqueduct—Sodom Dam and Reservoirs, from August 1, 1889, to February 1, 1890; received March 1, 1890. | 1,530 00 |
| | | Homer Adams | " | 54 00 | | | The World | Advertising notice to contractors; received March 20, 1890. | 117 60 |
| | | Theophilus Greaser | " | 56 00 | | | G. S. Woolman | Coal; received March 20, 1890. | 22 98 |
| | | Henry Bailey and 4 others in trenches | " | 172 00 | | | New York Times | Advertising notice to contractors; received March 20, 1890. | 114 00 |
| | | John P. Schermerhorn | Transitman | 125 00 | | | T. & W. Thorn & Co. | Coal; received March 20, 1890. | 18 50 |
| | | John Eagan | Rodman | 75 00 | | | Theodore F. Tone | " " 20, " " | 42 50 |
| | | M. Washman | " | 75 00 | | | Washburn & Todd | " " 20, " " | 87 75 |
| | | Paul Draper | Axeman | 60 00 | | | Stephen Brown | Moving drill; received March 20, 1890. | 222 25 |
| | | Edmund M. Avery and 2 Laborers | " | 144 00 | | | Barker & Co. | Boots; " 20, " " | 13 83 |
| | | | | \$18,382 43 | | | H. F. Brevort | Coal; " 20, " " | 5 50 |
| 210 | | K. T. Kelly | Repairing harness, received March 3, 1890. | 10 33 | | | American Diamond Rock Boring Co. | Blank bits; " 20, " " | 627 20 |
| 211 | | John Fox | Final estimate for sluice gates and lifting machinery at Croton Dam gate-house on Section 1 of the New Croton Aqueduct, in full of Contract No. 9504 (less twenty per cent. on sluice gates); received February 21, 1890. | 2,300 00 | | | H. H. Cannon | Hay, etc.; " 20, " " | 58 72 |
| 212 | | Charles Peterson | Final estimate Section 12 of the New Croton Aqueduct, for work done in full of Contract No. 9994; received February 21, 1890. | 3,690 00 | | | John J. Loram | Pay-roll of Commissioners, March, 1890; received March 31, 1890. | 416 66 |
| 213 | | New York & Colorado Mining Syndicate | Herring safe; received March 3, 1890. | 100 00 | | | John J. Tucker | Services, Commissioner..... | 416 66 |
| 214 | | T. G. Sellev | Repairing chair, etc.; received February 21, 1890. | 31 75 | | | Francis M. Scott | " " " " " " | 416 66 |
| 215 | | Spencer G. McNary | Services, Clerk to Commissioners of Appraisal, New Aqueduct—Sodom Dam and Reservoirs, for January, 1890; received March 4, 1890. | 158 14 | | | Walter Howe | " " " " " " | 416 66 |
| 216 | | H. H. Cannon | Hay, etc.; received March 3, 1890. | 32 80 | | | J. H. Timmerman, City Paymaster | Pay-roll of the Office of the Chief Engineer, March, 1890; received March 31, 1890. | \$833 33 |
| 217 | | John E. Barlow | Supplies, etc.; " 3, " " | 19 27 | | | Alphonse Feley | Services, Chief Engineer..... | 583 33 |
| 218 | | Barker & Co. | Rubber goods; " 3, " " | 53 04 | | | George S. Rice | " Deputy Chief Engineer..... | 200 00 |
| 219 | | Mrs. W. H. Lee | Cleaning offices from December 28, 1889, to January 28, 1890; received March 3, 1890. | 10 00 | | | Frederick W. Frost | " Private Secretary to Chief Engineer..... | 150 00 |
| 220 | | Mount Vernon Argus | Publishing notice; received March 10, 1890. | 56 25 | | | William B. Swan | " Assistant Engineer..... | 150 00 |
| 221 | | Democratic Register | Candles; " 10, " " | 18 75 | | | Louis P. de Luze | " " " " " " | 125 00 |
| 222 | | A. Gross & Co. | Rent of stable at No. 29 Riverdale avenue, Yonkers, N. Y., January, 1890; received February 21, 1890. | 25 00 | | | Josiah N. Fitch | " Inspector..... | 120 00 |
| 223 | | Thomas A. Coen | Rent of stable at No. 29 Riverdale avenue, Yonkers, N. Y. (December, 1890); received February 6, 1890. | 25 00 | | | Richard B. Disbrow | " Rodman..... | 75 00 |
| 224 | | | Knee boots, etc.; received February 6, 1890. | 29 69 | | | Morton D. Cassidy | " Computer..... | 75 00 |
| 225 | | Barker & Co. | Horseshoeing; " 6, " " | 21 75 | | | George B. Bosworth | " Clerk..... | 60 00 |
| 226 | | J. Howard Smith & Co. | Award for Parcel No. 81 (in part), made to unknown owners in the matter of the New Aqueduct, Manhattan Island Section, additional lands, confirmed by Supreme Court, January 11, 1890; received March 13, 1890. | 34,014 75 | | | Frederick S. Cook | " Assistant Engineer..... | 291 66 |
| 227 | | Central Trust Co. of the City of New York | Award for Parcel No. 81 (in part), in fee, in the matter of the New Aqueduct, Manhattan Island Section, additional lands, confirmed by Supreme Court, January 11, 1890; received March 13, 1890. | 24,586 10 | | | Charles C. Manning | " Draughtsman..... | 150 00 |
| 228 | | Mary G. Pinkney | Expenses and allowance awarded in the matter of the New Aqueduct, Manhattan Island Section, additional lands, confirmed by Supreme Court, January 11, 1890; received March 13, 1890. | 1,401 25 | | | Charles G. Gustafson | " " " " " " | 150 00 |
| 229 | | Whitehead & Lym, as attorneys for George R. Sheldon | Expenses and allowance awarded in the matter of the New Aqueduct, Manhattan Island Section, additional lands, confirmed by Supreme Court, January 11, 1890; received March 13, 1890. | 135 38 | | | Guisepe Bonanno | " " " " " " | 150 00 |
| 230 | | J. F. Crowell, as attorney and counsel for Heman Clark | Expenses and allowance awarded in the matter of the New Aqueduct, Manhattan Island Section, additional lands, confirmed by Supreme Court, January 11, 1890; received March 13, 1890. | 125 00 | | | Cesar Leonhard | " " " " " " | 150 00 |
| 231 | | J. F. Crowell, as attorney and counsel for Heman Clark | Supplementary pay-roll of the Engineer Corps, from December 22, 1889, to January 31, 1890; received March 12, 1890. | 104 51 | | | Robert W. Creuzbaur | " Office Boy..... | 50 00 |
| 232 | | J. H. Timmerman, City Paymaster | Services, Inspector..... | \$38 71 | | | J. Arthur Valles | " Assistant Engineer..... | 150 00 |
| 233 | | John J. Loram | " " " " " " | 7 74 | | | Evelyn P. Roberts | " Topographical Draughtsman..... | 150 00 |
| 234 | | J. J. Gaynor | " " " " " " | 42 58 | | | Jenn P. Genthon | " " " " " " | 150 00 |
| 235 | | Paul J. Moore | " " " " " " | 7 74 | | | John A. Byrne | " Computer..... | 75 00 |
| 236 | | William Mitchell | " " " " " " | 7 74 | | | Frank E. Hopke | " Chief Clerk..... | 166 66 |
| 237 | | Lewis W. Sandiforth | " " " " " " | 7 74 | | | William H. Spencer | " Assistant Engineer..... | 100 00 |
| 238 | | John Fox | Estimate No. 1 of Sections 15 and 17, for twenty-two sluice gates and lifting machinery at One Hundred and Thirty-fifth street and Central Park of the New Croton Aqueduct, for work done on account of Contract No. 9651; received March 6, 1890. | 2,380 00 | | | Robert A. McKim | " Axeman..... | 60 00 |
| 239 | | Abram Acker | Horseshoeing; received March 3, 1890. | 13 59 | | | Mary A. E. McSorley | " Typewriter..... | 60 00 |
| 240 | | William P. Feeney & Co. | Oil; " 3, " " | 13 48 | | | J. H. Timmerman, City Paymaster | Pay-roll of Employees in the Office of the Commissioners, March, 1890; received March 31, 1890. | 4,374 98 |
| 241 | | Charles Peterson | Testing the work of construction of the New Aqueduct; received January 31, 1890. | 175 45 | | | John C. Sheehan | Services, Secretary..... | \$333 33 |
| 242 | | E. W. Palmer | White oak timber, etc.; received March 6, 1890. | 407 63 | | | Julius C. Lully | " Auditor..... | 208 33 |
| 243 | | Kipps Steam Engine Works | Repairs to drills; " 6, " " | 29 97 | | | William W. Proctor | " Purveyor..... | 166 66 |
| 244 | | Keuffel & Esser Co. | Linen tape, etc.; " 6, " " | 8 58 | | | Charles J. Febré | " Bookkeeper..... | 150 00 |
| 245 | | John M. Burnett's Sons | Stationery; " 6, " " | 45 80 | | | Edward L. Allen | " Stenographer..... | 137 50 |
| 246 | | J. C. Wright | Hire of team; " 6, " " | 8 00 | | | Jefferson Groub | " Clerk..... | 75 00 |
| 247 | | Readrook Powder Co. | Fuzes; " 3, " " | 12 35 | | | Herman Blumenthal | " " " " " " | 75 00 |
| 248 | | James Mansfield | Horseshoeing; " 3, " " | 20 50 | | | John R. Vernam | " Messenger..... | 66 66 |
| 249 | | Charles Peterson, assignee of O'Brien & Clark | Estimate No. 48 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received March 13, 1890. | 509 49 | | | Annie F. Jordan | " Typewriter..... | 60 00 |
| 250 | | Frank Hart | Caulking tunnel at Shafts 20 and 22, February, 1890; received March 13, 1890. | 80 50 | | | Total..... | | \$435,758 20 |
| 251 | | James E. Kearns | Assisting in caulking tunnel at Shafts 20 and 22, February, 1890; received March 13, 1890. | 46 00 | | | | | |
| 252 | | E. P. Roberts | Disbursements; received March 13, 1890. | 21 05 | | | | | |
| 253 | | Charles Peterson | Labor testing the work of construction of the New Aqueduct; received March 13, 1890. | 297 55 | | | | | |
| 254 | | John O'Brien and Heman Clark, composing the firm of O'Brien & Clark | Estimate No. 18 on Section A of the New Croton Aqueduct, for deepening and finishing Shaft 24, for work done on account of Contract No. 8767; received March 13, 1890. | 731 25 | | | | | |
| 255 | | David R. Paige and John J. Ridgway, composing the firm of David R. Paige & Co. | Estimate No. 12, Drains Nos. 1 and 2, on Bog Brook and adjacent tunnel of the New Croton Aqueduct, for work done on account of Contract No. 9274; received March 13, 1890. | 5,538 86 | | | | | |
| 256 | | John Sullivan, Albert L. Rider and Patrick J. Dougherty, composing the firm of Sullivan, Rider & Dougherty | Estimate No. 25 of the East Branch Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received March 13, 1890. | 4,346 50 | | | | | |
| 257 | | Clinton Stephens | Estimate No. 15, for highways and roads at East Branch and Bog Brook Reservoirs, for work done on account of Contract No. 9849; received March 13, 1890. | 4,337 40 | | | | | |
| 258 | | John Fox | Estimate No. 2, for sluice gates, etc., and lifting machinery of Sections 15 and 17 of the New Croton Aqueduct, for work done on account of Contract No. 9651; received March 13, 1890. | 1,428 00 | | | | | |
| 259 | | " | Estimate No. 3, for sluice gates, etc., and lifting machinery of Sections 15 and 17 of the New Croton Aqueduct, for work done on account of Contract No. 9651; received March 13, 1890. | 2,380 00 | | | | | |
| 260 | | Richard J. Malone | Estimate No. 10 of Section 17 of the New Croton Aqueduct, for work done on account of Contract No. 9293; received March 13, 1890. | 1,863 18 | | | | | |
| 261 | | John C. Shaw, as attorney and counsel for Mary G. Pinkney | Allowance awarded in the matter of New Croton Aqueduct, Manhattan Island Section, additional lands; confirmed by Supreme Court, January 11, 1890; received March 13, 1890. | 500 00 | | | | | |
| 262 | | John C. Shaw, as attorney and counsel for Mary G. Pinkney | Expenses awarded in the matter of the New Aqueduct, Manhattan Island Section, additional lands; confirmed by Supreme Court, January 11, 1890; received March 13, 1890. | 175 00 | | | | | |

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

| | |
|---|------------|
| City Contingencies | \$5,162 50 |
| Contingencies—Clerk of the Common Council | 43 47 |
| Salaries—Common Council | 18,774 42 |

THE MAYORALTY.

| | |
|---|----------|
| Salaries and Contingencies—Mayor's Office | 5,985 08 |
|---|----------|

THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

| | |
|---|------------|
| Cleaning Markets..... | \$9,461 72 |
| Contingencies—Comptroller's Office..... | 2,029 87 |
| Salaries—Finance Department..... | 51,794 49 |
| Salaries—Chamberlain's Office..... | 4,166 66 |

Interest on the Debt of the Corporation of the City of New York.

| | |
|---|------------|
| Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1886)..... | 30 00 |
| Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1889)..... | 69,500 00 |
| Interest on Revenue Bonds of 1888 and 1889..... | 32,869 86 |
| Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1890)..... | 351,977 00 |
| Interest on Revenue Bonds of 1889 and 1890..... | 5,955 47 |

Redemption of the Principal of the City Debt.

| | |
|--|-----------|
| For Redemption of the Debt of the Annexed Territory of Westchester County..... | 26,000 00 |
|--|-----------|

MISCELLANEOUS PURPOSES.

| | |
|--|-----------|
| Judgments..... | 16,089 84 |
| Armories and Drill-rooms—Rents..... | 15,062 50 |
| Commissioners of the Sinking Fund, expenses of..... | 1,000 00 |
| Rents..... | 32,538 82 |
| Real Estate, Expenses of..... | 804 68 |
| Seventh Regiment New Armory Fund, Trustees of..... | 15,000 00 |
| Refunding Interest and Charges on Land Sold for Taxes and Assessments..... | 37 81 |
| Armories and Drill-rooms—For Wages of Armorer, Janitors and Engineers..... | 9,136 00 |

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

| | |
|--|-----------|
| Contingencies—Department of Taxes and Assessments..... | 496 97 |
| Salaries—Department of Taxes and Assessments..... | 24,279 90 |
| Salaries—Board of Assessors..... | 3,699 99 |

THE LAW DEPARTMENT.

| | |
|--|-----------|
| Contingencies—Law Department— | |
| General Contingencies..... | 4,452 74 |
| Contingent Counsel Fees..... | 5,534 44 |
| Contingencies—Corporation Attorney's Office..... | 9 00 |
| Contingencies—Public Administrator's Office..... | 153 00 |
| Salaries—Law Department..... | 36,241 20 |
| To Defray the Expenses of Proceedings in Street Openings..... | 1,770 66 |
| For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc. | 215 50 |
| For Procuring and Presenting Evidence as to the Value of Lands to be taken for Small Parks, Chapter 320, Laws of 1887..... | 67 00 |

THE DEPARTMENT OF PUBLIC WORKS.

| | |
|---|------------|
| Aqueduct—Repairs, Maintenance and Strengthening—Care, Maintenance and Repairs..... | 18,319 45 |
| Aqueduct—Repairs, Maintenance and Strengthening..... | 32,378 78 |
| Boulevards, Roads and Avenues, Maintenance of, etc..... | 11,083 14 |
| Bronx River Works—Maintenance and Repairs..... | 7,070 16 |
| Contingencies—Department of Public Works..... | 1,361 80 |
| Free Floating Baths—Care and Maintenance..... | 2,526 69 |
| Lamps and Gas and Electric Lighting..... | 186,136 79 |
| Laying Croton Pipes (Chapter 381, Laws of 1879)..... | 49,155 73 |
| Public Buildings—Construction and Repairs..... | 21,369 65 |
| Public Drinking-hydrants..... | 2,791 88 |
| Removing Obstructions in Streets and Avenues, etc..... | 16,000 95 |
| Repairing and Renewal of Pipes, Stop-cocks, etc..... | 59,729 90 |
| Repaving Streets and Avenues (under Chapter 476, Laws of 1875)..... | 93,603 74 |
| Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling..... | 4,734 86 |
| Repairs and Renewal of Pavements and Regrading..... | 49,345 09 |
| Salaries—Department of Public Works..... | 70,404 03 |
| Sewers—Repairing and Cleaning..... | 31,480 31 |
| Supplies for and Cleaning Public Offices, etc..... | 35,957 11 |
| Street Improvements—For Surveying, Monumenting and Numbering Streets..... | 431 00 |
| Wells and Pumps—Repairing and Cleaning..... | 34 35 |
| Boring Examinations for Grading and Sewer Contracts..... | 501 50 |
| For New Water-main, and Testing for Water Supply by Boring on North Brother Island..... | 4,873 77 |

THE DEPARTMENT OF PUBLIC PARKS.

| | |
|--|-----------|
| Maintenance and Government of Parks and Places— | |
| Salaries..... | 6,800 74 |
| Police—Salaries..... | 61,187 27 |
| Police—For Purchase of Uniforms, etc..... | 2,447 25 |
| Maintenance of Museums..... | 12,247 27 |
| Zoological Department..... | 5,898 91 |
| Music—Central Park and the City Parks..... | 630 00 |
| Maintenance—Twenty-third and Twenty-fourth Wards..... | 13,512 98 |
| Harlem River Bridges—Repairs, Improvements and Maintenance— | |
| Maintenance..... | 1,833 31 |
| Special Repairs..... | 1,915 72 |
| Wages..... | 5,021 43 |
| Maintenance and Special Repairs..... | 587 27 |
| Bronx River Bridges—For the Repairing, etc..... | 600 77 |
| Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River..... | 15 57 |
| Rents and Repairs—Department of Public Parks..... | 2,045 00 |
| Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards.... | 7,271 78 |
| Sewers and Drains—Twenty-third and Twenty-fourth Wards..... | 1,726 60 |
| Surveys, Maps and Plans..... | 6,091 37 |
| Telephonic Service..... | 333 37 |
| Riverside Park and Avenue, Improvement and Maintenance of..... | 5,462 40 |
| Maintenance and Government of Parks and Places— | |
| Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance..... | 81,465 75 |
| For Care and Maintenance of Seventy-second, One Hundred and Tenth and One Hundred and Twenty-second Streets and Fifth and Morningside Avenues (Chapter 179, Laws of 1887)..... | 3,249 62 |
| For Reconstruction of Tompkins Square, including Settees..... | 945 14 |
| For Settees..... | 9,609 86 |
| New Parks North of Harlem River: | |
| For Care and Maintenance of said New Parks, etc..... | 6,806 60 |
| For Locating and Monumenting the Boundary Lines of the Bronx Park in Westchester County, the Bronx and Pelham Parkways and Pelham Park (Chapter 421, Laws of 1888)..... | 681 13 |
| Morningside Park—For the Improvement and Maintenance of..... | 944 63 |

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—

| | |
|--|--------------|
| For Salaries..... | \$138,276 11 |
| For Supplies..... | 324,013 33 |
| For Construction of New Buildings, etc..... | 55,975 07 |
| For Distribution of Coal to Out-door Poor..... | 11,746 50 |
| For Donations to Discharged Prisoners..... | 1,000 00 |
| For Alterations, Additions and Repairs to Buildings and Apparatus..... | 17,735 48 |
| For Rebuilding the Lodge at Blackwell's Island..... | 504 00 |
| For Transportation of Paupers, Medicines, Coffins, and Support of Out-door Poor..... | 3,511 65 |
| For Transportation, Maintenance, and Expenses of Insane Criminals at Auburn, N. Y., etc..... | 105 87 |

THE HEALTH DEPARTMENT.

| | |
|--|-----------|
| Health Fund—For Salaries..... | 52,257 92 |
| Health Fund—For Law Expenses, including Marshal's Fees..... | 416 65 |
| Health Fund—For Disinfection..... | 2,338 56 |
| Health Fund—For Contingent Expenses..... | 1,807 11 |
| Health Fund—For Payment to the Board of Police, etc..... | 18,475 57 |
| For Removal of Night-soil, Offal and Dead Animals..... | 9,000 00 |
| Hospital Fund—Hospital Supplies, Improvements, Care and Maintenance of Buildings and Hospitals on North Brother Island, and foot of East Sixteenth Street, and Transportation for Care of Contagious Diseases (Sections 549, 550, 551, New York City Consolidation Act of 1882)..... | 7,346 43 |
| Rents—Health Department..... | 700 00 |
| Health Fund—For Additional Disinfection..... | 2,101 89 |
| Hospital Fund—For Improving Heating Apparatus at Hospital for Contagious Diseases at North Brother Island..... | 2,796 57 |

THE POLICE DEPARTMENT.

| | |
|--|--------------|
| Police Fund..... | 1,081,446 60 |
| Police Station-houses—Rents..... | 1,450 00 |
| Police Station-houses—Alterations, Fitting-up, etc..... | 7,500 00 |
| Supplies for Police..... | 18,616 35 |
| Police Fund—For Salaries of Clerical Force..... | 22,560 00 |
| For the Construction of a Station-house, Lodging-house and Prison for the Twenty-eighth Precinct.. | 152 00 |
| For Additions to Buildings, Thirty-third and Thirty-fourth Precincts..... | 5,611 68 |
| For the Purchase of Two Lots, additional, Station-house, Twenty-sixth Precinct..... | 20,530 44 |
| Contingent Expenses of Central Department and Station-houses, etc..... | 2,874 99 |

THE DEPARTMENT OF STREET CLEANING.

| | |
|---|------------|
| Cleaning Streets—Department of Street Cleaning— | |
| Administration..... | 27,744 32 |
| Contracts, below Fourteenth Street..... | 442 85 |
| Removal of Snow and Ice..... | 16,787 18 |
| Final Disposition of Material..... | 69,768 05 |
| New Stock..... | 12,525 00 |
| Rents and Contingencies..... | 3,701 06 |
| Sweeping..... | 87,424 23 |
| Carting..... | 153,825 65 |

THE FIRE DEPARTMENT.

| | |
|---|------------|
| Fire Department Fund—For Salaries..... | 401,151 99 |
| Fire Department Fund—For Apparatus, Supplies, etc..... | 59,894 10 |
| Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies..... | 23,339 28 |
| Fire Department Fund—For Placing Fire-alarm Electrical Conductors Underground..... | 54 00 |
| Fire Department Fund—For a New Floating Engine..... | 7,449 75 |
| Fire Department Fund—For Placing and Connecting Fire-alarm Electrical Conductors Underground, including connections to School-houses of the Board of Education..... | 474 30 |
| Fire Department Fund—To Complete the New Floating Engine..... | 1,399 13 |

THE BOARD OF EDUCATION.

| | |
|--|------------|
| Public Instruction— | |
| For Salaries of Teachers in Grammar and Primary Schools..... | 727,599 71 |
| For Salaries of Janitors in Grammar and Primary Schools..... | 33,431 36 |
| For Salaries of Teachers and Janitors in the Evening Schools..... | 58,456 97 |
| For Salaries of Officers, Clerks and other Employees of the Board of Education..... | 10,434 42 |
| For Salary of Counsel to the Board of Education..... | 750 00 |
| For Salaries of City Superintendent and Assistants..... | 8,631 81 |
| For Enforcement of the Act entitled "An Act to Secure to Children the Benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents..... | 3,252 45 |
| For Support of Nautical School..... | 4,678 05 |
| For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools..... | 67,040 40 |
| For Rents of School Premises and the Erection of Temporary School Buildings..... | 10,685 00 |
| For Rents of School Buildings..... | 3,860 02 |
| For Fuel for all the Schools and Hall of the Board of Education..... | 9,437 42 |
| For Gas for all the Schools and Hall of the Board of Education..... | 2,804 29 |
| For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education. | 144 84 |
| For Incidental Expenses of the Board of Education..... | 5,119 23 |
| For Incidental Expenses of Evening Schools..... | 424 04 |
| For Incidental Expenses of Ward Schools, Repairs, etc..... | 13,406 08 |
| For Buildings Contingent Fund, etc..... | 4,912 62 |
| For Salaries of the Clerks of the Boards of School Trustees..... | 1,366 00 |
| For Pianos and Special Repairs of..... | 525 00 |
| For Workshop, Wages, etc..... | 642 50 |
| For Repairs to Buildings—Special..... | 14,327 69 |
| For Furniture and Repairs of—Special..... | 12,583 08 |
| For Heating Apparatus, Changes and Repairs of—Special..... | 270 35 |
| For Sanitary Work, Changes and Repairs of—Special..... | 6,356 57 |
| For Technical, Manual and Industrial Education..... | 4,977 24 |
| For Lectures to Workingmen and Workingwomen, Free..... | 1,360 10 |
| For Placing Fire Alarm Telegraph Wires in the Subways..... | 2,239 25 |

THE COLLEGE OF THE CITY OF NEW YORK.

| | |
|--------------------------------------|-----------|
| College of the City of New York..... | 32,678 93 |
|--------------------------------------|-----------|

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

| | |
|-------------------------|-----------|
| The Normal College..... | 30,235 23 |
|-------------------------|-----------|

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

| | |
|---|-------------|
| Publication of THE CITY RECORD..... | \$15,590 49 |
| CITY RECORD—Salaries and Contingencies..... | 1,116 66 |
| Advertising | 1,305 60 |
| Printing, Stationery and Blank Books..... | 31,533 96 |

MUNICIPAL SERVICE EXAMINING BOARDS.

| | |
|---|----------|
| Civil Service of the City of New York, Expenses of..... | 5,365 06 |
|---|----------|

THE CORONERS.

| | |
|-------------------------------------|-----------|
| Coroners—Salaries and Expenses..... | 13,802 70 |
|-------------------------------------|-----------|

THE COMMISSIONERS OF ACCOUNTS.

| | |
|---|----------|
| Salaries—Commissioners of Accounts..... | 6,626 10 |
|---|----------|

THE SHERIFF.

Expenses of the Sheriff's Office and the County Jail.

| | |
|---|-----------|
| Sheriff's Fees..... | 12,326 96 |
| Support of Prisoners in County Jail..... | 1,504 75 |
| For Salaries of Warden and Keepers of County Jail..... | 1,666 62 |
| Salary of Physician to County Jail..... | 166 66 |
| Salaries of the Engineer and the Assistant Engineer of the County Jail..... | 299 98 |

THE REGISTER.

| | |
|--------------------------------------|-----------|
| Salaries—Register's Office..... | 27,538 19 |
| Contingencies—Register's Office..... | 69 60 |

BUREAU OF ELECTIONS.

| | |
|------------------------|------------|
| Election Expenses..... | 223,511 66 |
|------------------------|------------|

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

| | |
|--|-----------|
| Children's Aid Society..... | 23,333 33 |
| Children's Fold of the City of New York..... | 3,596 86 |
| Foundling Asylum of the Sisters of Charity..... | 66,955 93 |
| Hebrew Benevolent Society of the City of New York..... | 15,141 72 |
| Hudson River State Hospital..... | 2,255 15 |
| Institution for the Improved Instruction of Deaf Mutes..... | 4,799 44 |
| New York Institution for the Blind..... | 1,362 50 |
| New York Institution for the Instruction of the Deaf and Dumb..... | 4,080 84 |
| New York Juvenile Asylum..... | 34,204 29 |
| New York Infant Asylum..... | 23,554 40 |
| New York State Lunatic Asylum..... | 304 87 |
| New York Catholic Protectory..... | 55,698 80 |
| New York Society for the Relief of the Ruptured and Crippled..... | 6,584 38 |
| New York Infirmary for Women and Children | 1,300 00 |
| Nursery and Child's Hospital..... | 20,397 68 |
| Protestant Episcopal House of Mercy..... | 3,762 00 |
| Roman Catholic House of the Good Shepherd..... | 4,700 00 |
| State Homoeopathic Asylum for the Insane | 1,760 44 |
| State Asylum for Insane Criminals at Auburn, N. Y..... | 1,019 19 |
| The Shepherd's Fold of the Protestant Episcopal Church in the State of New York..... | 1,250 00 |
| St. Joseph's Institution for the Improved Instruction of Deaf Mutes..... | 4,934 11 |
| Five Points House of Industry..... | 1,524 10 |
| Association for Befriending Children and Young Girls..... | 1,855 85 |
| Hebrew Sheltering Guardian Society..... | 9,795 55 |

THE JUDICIARY.

| | |
|---------------------------|------------|
| Salaries—City Courts..... | 93,291 72 |
| Salaries—Judiciary..... | 266,340 62 |

MISCELLANEOUS PURPOSES.

| | |
|--|----------------|
| Board of Estimate and Apportionment, Expenses of..... | 750 00 |
| Contingencies—District Attorney's Office..... | 7,301 87 |
| Disbursements and Fees of County Officers and Witnesses, etc..... | 2,231 00 |
| Jurors' Fees, etc..... | 16,904 00 |
| Salaries—Commissioners of the Sinking Fund..... | 250 03 |
| Salaries—Board of Revision and Correction of Assessments..... | 250 03 |
| For the Preservation of Public Records (Chapter 57, Laws of 1883)..... | 12,805 95 |
| Salaries of Inspectors and Sealers of Weights and Measures..... | 1,450 00 |
| For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc..... | 4,865 00 |
| Fund for Street and Park Openings..... | 50,000 00 |
| Bureau of Licenses..... | 3,197 20 |
| For Allowance to the New York Free Circulating Library, for Library purposes, under Chapter 666, Laws of 1886..... | 2,916 66 |
| For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886..... | 2,083 34 |
| For Allowance to the Aguilar Free Library Society, for Library purposes, under Chapter 666, Laws of 1886..... | 1,250 00 |
| For Salary of Secretary to Board of Street Openings..... | 375 00 |
| Claim of Nicholas Houghton, William P. Mitchell and John J. Morris, as Excise Commissioners, for Counsel Fees and Disbursements, as per bills rendered..... | 9,000 00 |
| Claim of William J. Duggett and others, for services as Clerks of the Commissioners of Accounts for different periods after January 1, 1884..... | 1,212 65 |
| Claim of John McCabe for legal expenses in contesting his position as Second Assistant Chief of the Fire Department in 1887..... | 1,802 85 |
| Claim of Thomas F. Gilroy for Counsel Fees paid or incurred by him in certain proceedings for securing his office as Commissioner of Public Works, instituted in the Supreme Court on May 1, 1889..... | 5,000 00 |
| Claim of F. R. Coudert for legal services in matter of Gansevoort Market investigation, on account of the Finance Department..... | 3,000 00 |
| Claim of the Volunteer Firemen's Association for expenses of entertaining visiting Firemen at the Centennial Celebration of the Inauguration of George Washington..... | 500 00 |
| Claim of Arnoux, Ritch and Woodford for professional services in the matter of the Brooklyn Bridge before the Assembly Committee in 1879..... | 1,586 00 |
| Deficiencies for Advertising in various Newspapers, prior to the year 1889, excepting for election purposes | 1,601 20 |
| Total | \$6,564,997 56 |

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

"A" Warrants Canceled during the Quarter ending March 31, 1890.

| No. | DATE. | ACCOUNT. | CANCELED. | AMOUNT. |
|-------------|---------------|--------------------------------------|---------------|----------|
| 18730 | Oct. 25, 1888 | College of the City of New York..... | Jan. 20, 1890 | \$1 86 |
| 15987 | " 1, 1889 | The Normal College..... | Feb. 13, " | 170 07 |
| 15988 | " 1, " | " | " 13, " | 5 00 |
| 2417 | Feb. 8, 1890 | College of the City of New York..... | " 13, " | 10 70 |
| 20722 | Dec. 8, 1884 | Judgments | Mar. 20, " | 72 85 |
| Total | | | | \$260 48 |

Special and Trust Accounts (B).

| | |
|--|----------------|
| Armory Fund..... | \$55,815 58 |
| American Museum of Natural History—Enlarging the Building..... | 9,342 22 |
| Central Park, Construction of—Permanent Landscape north of One Hundred and Second Street and west of Fifth Avenue..... | 3,069 42 |
| Central Park, Construction of—Approaches to Museum of Art..... | 8,800 12 |
| Croton Water Rent—Refunding Account..... | 479 22 |
| Croton Water Fund..... | 102,947 07 |
| Commissioners of Excise Fund..... | 34,825 92 |
| Dock Fund..... | 341,167 58 |
| Dog License Fund..... | 1,770 00 |
| Excise Licenses..... | 153,146 02 |
| Fund for Local Improvements..... | 2,500 00 |
| Local Improvement Fund—Contracts Prior to January 1, 1885..... | 12,874 27 |
| New York Fire Department Relief Fund | 26,773 00 |
| Street Improvement Fund, June 15, 1886..... | 360,229 52 |
| New Park Fund..... | 285,387 75 |
| Fund for Viaduct from St. Nicholas place to McComb's Dam Bridge | 161 00 |
| Forfeited Recognizances..... | 300 00 |
| Fund for Gratuitous Vaccination | 300 00 |
| Fund for Street and Park Openings..... | 10,093 32 |
| For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge)..... | 11,298 29 |
| Intestate Estates | 509 62 |
| Morningside Park, Construction of—Completion of Bays | 535 50 |
| Morningside Park, Improvement of..... | 15,546 63 |
| Metropolitan Museum of Art, Completion of..... | 32,850 91 |
| New York Society for Prevention of Cruelty to Children..... | 892 00 |
| Police Pension Fund | 66,932 50 |
| Refunding Taxes Paid in Error..... | 8,691 63 |
| Revenue Bonds of 1889..... | 2,350,000 00 |
| Restoring and Repaving—Special Fund—Department of Public Parks..... | 166 37 |
| Repaving | 48,945 96 |
| Restoring and Repaving—Special Fund—Department of Public Works | 6,942 00 |
| Street Improvement Fund—Riverside Avenue | 53 89 |
| Riverside Park, Construction of | 16,201 72 |
| School-house Fund (No. 1) | 111,012 30 |
| School-house Fund (No. 2) | 104,067 47 |
| Unclaimed Salaries and Wages..... | 460 64 |
| Van Cortlandt Park Parade Ground, Construction of..... | 882 44 |
| Water-meter Fund (No. 2) | 4,666 17 |
| Street Cleaning Security Deposits..... | 3,000 00 |
| Tax Sales—Moneys Refunded..... | 849 40 |
| Theatrical and Concert Licenses..... | 40,100 00 |
| Zoological Garden Fund | 200 00 |
| Total | \$4,234,787 39 |

(Four million two hundred and thirty-four thousand seven hundred and eighty-seven dollars and thirty-nine cents.)

Memorandum—Canceled Warrants (B).

| No. | DATE. | ACCOUNT. | CANCELED. | AMOUNT. |
|------------|--------------|---|--------------|------------|
| 55 | Jan. 7, 1889 | Theatrical and Concert Licenses..... | Jan. 9, 1890 | \$250 00 |
| 61 | " 7, " | " | " 29, " | 1,000 00 |
| 72 | " 7, " | " | " 9, " | 250 00 |
| 3860 | Oct. 30, " | Fund for Street and Park Openings | Feb. 15, " | 157 44 |
| 3861 | " 30, " | " | " 15, " | 297 72 |
| Total..... | | | | \$1,955 16 |

(One thousand nine hundred and fifty-five dollars and sixteen cents.)

Additional Water Fund (C).

| | |
|-----------------------------|--------------|
| Additional Water Fund | \$435,758 20 |
|-----------------------------|--------------|

(Four hundred and thirty-five thousand seven hundred and fifty-eight dollars and twenty cents.)

Memorandum—Canceled Warrant (C).

| No. | DATE. | ACCOUNT. | CANCELED. | AMOUNT. |
|-----|---------------|-----------------------------|---------------|---------|
| 633 | June 20, 1889 | Additional Water Fund | Mar. 19, 1890 | \$2 50 |

(Two dollars and fifty cents.)

General Summary of Warrants Drawn.

| | |
|--|-----------------|
| Appropriation Accounts (A)..... | \$6,564,997 56 |
| Special and Trust Accounts (B)..... | 4,234,787 39 |
| Additional Water Fund Accounts (C) | 435,758 20 |
| Total | \$11,235,543 15 |

(Eleven million two hundred and thirty-five thousand five hundred and forty-three dollars and fifteen cents.)

ANDREW EADIE, Recording Clerk.

Examined and found correct.

ISAAC S. BARRETT, General Bookkeeper.

METEOROLOGICAL OBSERVATORY

OF THE

DEPARTMENT OF PUBLIC PARKS,
CENTRAL PARK, NEW YORK.

Latitude 40° 45' 58" N. Longitude 73° 57' 58" W. Height of Instruments above the Ground, 53 feet; above the Sea, 97 feet.

ABSTRACT OF REGISTERS FROM SELF-RECORDING INSTRUMENTS

For the week ending August 16, 1890.

Barometer.

| DATE. AUGUST. | 7 A.M. | 2 P.M. | 9 P.M. | MEAN FOR THE DAY. | MAXIMUM. | | MINIMUM. | |
|------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|---------|----------------------------|---------|
| | Reduced to Freezing. | Reduced to Freezing. | Reduced to Freezing. | Reduced to Freezing. | Reduced to Freezing. | Time. | Reduced to Freezing. | Time. |
| Sunday, 10 | 29.738 | 29.644 | 29.706 | 29.696 | 29.790 | 0 A.M. | 29.644 | 2 P.M. |
| Monday, 11 | 29.764 | 29.784 | 29.882 | 29.810 | 29.896 | 12 P.M. | 29.720 | 0 A.M. |
| Tuesday, 12 | 29.952 | 29.978 | 30.046 | 29.992 | 30.046 | 9 P.M. | 29.896 | 0 A.M. |
| Wednesday, 13 | 30.046 | 30.030 | 30.004 | 30.027 | 30.056 | 9 A.M. | 29.984 | 12 P.M. |
| Thursday, 14 | 29.956 | 29.896 | 29.918 | 29.923 | 29.984 | 0 A.M. | 29.880 | 4 P.M. |
| Friday, 15 | 29.950 | 29.936 | 30.020 | 29.969 | 30.056 | 12 P.M. | 29.900 | 3 A.M. |
| Saturday, 16 | 30.174 | 30.186 | 30.170 | 30.177 | 30.202 | 10 A.M. | 30.056 | 0 A.M. |

Mean for the week 29.942 inches.
Maximum " at 10 A.M., August 16th. 30.202 "
Minimum " at 2 P.M., August 10th. 29.644 "
Range "558 "

Thermometers.

| DATE. AUGUST. | 7 A.M. | 2 P.M. | 9 P.M. | MEAN. | MAXIMUM. | | MINIMUM. | | MAXIMUM. | |
|------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | Dry Bulb. | Wet Bulb. | Dry Bulb. | In Sun. |
| Sunday, 10 | 71 | 70 | 81 | 73 | 71 | 65 | 74.3 | 69.3 | 81 | 2 P.M. 73 |
| Monday, 11 | 62 | 59 | 66 | 62 | 64 | 61 | 64.0 | 60.6 | 69 | 12 M. 62 |
| Tuesday, 12 | 66 | 62 | 73 | 67 | 69 | 66 | 69.3 | 65.0 | 75 | 4 P.M. 69 |
| Wednesday, 13 | 64 | 62 | 72 | 67 | 68 | 67 | 68.0 | 65.3 | 72 | 2 P.M. 67 |
| Thursday, 14 | 66 | 63 | 80 | 71 | 76 | 73 | 74.0 | 69.0 | 84 | 4 P.M. 75 |
| Friday, 15 | 68 | 65 | 83 | 70 | 73 | 66 | 74.6 | 67.0 | 84 | 4 P.M. 72 |
| Saturday, 16 | 63 | 58 | 75 | 67 | 71 | 68 | 70.0 | 64.3 | 79 | 5 P.M. 69 |

Mean for the week 70.6 degrees.
Maximum for the week, at 4 P.M., 14th 84. " at 4 P.M., 14th 75. "
Minimum " at 6 A.M., 11th 61. " at 7 A.M., 16th 58. "
Range " 23. " 17. "

Wind.

| DATE. AUGUST. | DIRECTION. | | | VELOCITY IN MILES. | | | FORCE IN POUNDS PER SQUARE FOOT | | | | |
|------------------|------------|--------|--------|--------------------|------------------|------------------|---------------------------------|--------|--------|--------|-------|
| | 7 A.M. | 2 P.M. | 9 P.M. | 7 A.M. to 7 A.M. | 2 P.M. to 2 P.M. | 9 P.M. to 9 P.M. | Distance for the Day. | 7 A.M. | 2 P.M. | 9 P.M. | Max. |
| Sunday, 10 | SE | SW | NW | 18 | 24 | 39 | 81 | 0 | 0 | 1 | 2 |
| Monday, 11 | NW | NE | NNW | 66 | 61 | 47 | 174 | 3/4 | 0 | 0 | 1 3/4 |
| Tuesday, 12 | NE | NE | N | 52 | 73 | 41 | 166 | 1/2 | 0 | 0 | 2 3/4 |
| Wednesday, 13 | NNE | E | NNE | 64 | 56 | 31 | 151 | 0 | 0 | 0 | 1 |
| Thursday, 14 | NW | SSW | SSW | 7 | 36 | 38 | 81 | 0 | 1 | 0 | 1 |
| Friday, 15 | W | NW | N | 53 | 57 | 41 | 151 | 0 | 1 | 0 | 2 1/2 |
| Saturday, 16 | NNE | SSE | SE | 52 | 45 | 42 | 139 | 0 | 1/4 | 0 | 1 |

Distance traveled during the week 943 miles.
Maximum force 2 3/4 pounds.

| DATE. AUGUST. | Hygrometer. | | | | Clouds. | | | Rain and Snow. Ozone. | | | | |
|------------------|-----------------|--------|--------------------|-------|----------------------|--------|--------|-----------------------------------|-----------------|-----------|------------------|------------------------|
| | FORCE OF VAPOR. | | RELATIVE HUMIDITY. | | CLEAR, OVERCAST, 10. | | O. | DEPTH OF RAIN AND SNOW IN INCHES. | | | | |
| | 7 A.M. | 2 P.M. | 9 P.M. | Mean. | 7 A.M. | 2 P.M. | 9 P.M. | Time of Beginning. | Time of Ending. | Duration. | Amount of Water. | Depth of Snow. |
| | 7 A.M. | 2 P.M. | 9 P.M. | Mean. | 7 A.M. | 2 P.M. | 9 P.M. | | | H. M. | | O TO. |
| Sunday, 10 | .720 | .703 | .537 | .653 | 95 | 66 | 71 | 77 | 2 Cir. | 8 Cir. | 5 Cu. | 2 A.M. 3 A.M. 1.00 .21 |
| Monday, 11 | .460 | .502 | .497 | .486 | 83 | 78 | 83 | 81 | 0 | 10 | 5 Cu. | ..... |
| Tuesday, 12 | .502 | .581 | .599 | .561 | 78 | 71 | 84 | 78 | 8 Cu. | 10 | 8 Cu. | ..... |
| Wednesday, 13 | .529 | .595 | .648 | .591 | 89 | 76 | 94 | 86 | 10 | 10 | 0 | ..... |
| Thursday, 14 | .536 | .637 | .771 | .648 | 84 | 62 | 86 | 77 | 2 Cir. | 2 Cir. | 10 | ..... |
| Friday, 15 | .577 | .558 | .545 | .560 | 84 | 49 | 67 | 66 | 3 Cir. | 0 | 0 | ..... |
| Saturday, 16 | .416 | .542 | .644 | .534 | 72 | 60 | 85 | 72 | 2 Cir. | 0 | 0 | ..... |

Total amount of water for the week21 inch.
Duration for the week 1 hour and 0 minutes.

| DATE. | 7 A.M. | 2 P.M. |
|-------------------|----------------|-----------------|
| Sunday, August 10 | Warm, pleasant | Warm, cloudy. |
| Monday, " 11 | Clear, cool | Mild, overcast. |
| Tuesday, " 12 | Mild, cloudy | Mild, overcast. |
| Wednesday, " 13 | Mild, overcast | Mild, overcast. |
| Thursday, " 14 | Warm, pleasant | Warm, pleasant. |
| Friday, " 15 | Warm, hazy | Warm, pleasant. |
| Saturday, " 16 | Warm, pleasant | Warm, pleasant. |

DANIEL DRAPER, PH. D., Director.

POLICE DEPARTMENT.

The Board of Police met on the 19th day of August, 1890.
Present—Commissioners MacLean (President), Voorhis and Martin (also Mr. Martin of Comptroller's Office).

The following proposals for building a Station-house, Lodging-house and Prison on West Sixty-eighth street were opened, read and referred to the Chief Clerk for report:

| | |
|--|-------------|
| No. 1. James D. Murphy | \$64,980 00 |
| " 2. James Brady | 73,000 00 |
| " 3. Michael J. Mahoney and Daniel F. Mahoney, comprising firm Mahoney Bros. | 72,860 00 |
| " 4. Thomas J. Sheridan— (Written). | 60,998 00 |
| (Figures). | 62,998 00 |
| " 5. Isaac A. Hopper | 60,985 00 |

On reading and filing report of the Chief Clerk, it was
Resolved, That the contract for building a Station-house, Lodging-house and Prison in West Sixty-eighth street, be and is hereby awarded to Isaac A. Hopper, for the sum and price of \$60,985, he being the lowest bidder; and that, upon the approval of the sureties by the Comptroller, the President be authorized to execute the said contract for and in behalf of the Board of Police—all aye.

Report of Surgeon Dorn, on condition of Clerk E. S. Parker, was ordered on file.

The following Applications were Ordered on File:

Roundsman Thomas Conboy, Twenty-fifth Precinct, for Civil Service examination.
Mrs. G. M. Spencer, for appointment as Matron.
Belle Botham, for appointment as Matron.
Application of P. J. McGuire, Captain-Superintendent of Police, Shanghai, for certain information, was referred to the Chief Clerk.
Application of Sergeant Patrick H. Pickett, Street Cleaning Company, for Civil Service examination, was referred to the Superintendent for report.
Application of Patrolman Robert Halpenny, Central Office, for promotion, was referred to the Board of Examiners for citation.
Application of A. H. Jerus, Press Association, for detail of officers on excursion, was referred to Commissioner McClave.

The following Communications were Referred to the Superintendent:

Board of Aldermen—Resolution asking the Police to enforce the law as to cigarette smoking by minors in the streets and public places.
Congregation "Shaari Fedth"—Asking that Sol Lenu be authorized to act as Sentinel. For report.

Daniel H. Close—Complaint against drinking-places on Amsterdam avenue, Eighty-third and Eighty-fourth streets.

Hugh E. Donnelly and others—Complaint of cattle running at large in Twenty-third and Twenty-fourth Wards.

Anonymous complaint against a woman at No. 336 East Thirty-sixth street was ordered on file.

Weekly financial statement of the Comptroller was referred to the Treasurer.

Bills of Martin B. Brown, \$730 and \$18, for election expenses 1889, were referred to the Committee on Elections.

Communication from Messrs. Tracy, MacFarlane, Boardman, Ivins & Platt, forwarding copy of stenographer's notes of evidence of Clark Bell, Captain Killilea and Patrolman John Sheridan, with bill for the same, \$32.80, was referred to the Committee on Repairs and Supplies.

Communication from the Counsel to the Corporation, approving form of contract for building a station-house, etc., on West Sixty-eighth street, was ordered on file.

Communication from Thomas J. Dunn, Deputy-Collector, relative to inspection of the steamboat "Patrol," was referred to the Chief Clerk to arrange for inspection, renewal of license, and to procure the necessary papers—all aye.

Resolved, That the following officers be granted permission to receive the amounts named (subject to the deduction under the rule) as rewards for the arrest of deserters from the United States Navy:

| | |
|---|---------|
| Patrolman Edward O'Brien, Eleventh Precinct | \$60 00 |
| " Thomas J. Morris, Eleventh Precinct | 40 00 |

Transfers, Details, etc.

Patrolman Martin Hogan, from Seventh Precinct to Thirteenth Precinct.
" John E. Lawless, Thirteenth Precinct to Seventeenth Precinct.
" Reinhard Schneider, Seventeenth Precinct, detailed Acting Doorman during vacations.

Roundsman James Campbell, First Court, detail in charge of House of Detention during vacation of Sergeant Holbrow.

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

| | | |
|---------------------|----------------------|-------------------|
| William T. Geissel. | Michael H. McCarthy. | Richard H. Lyons. |
| John T. Maloney. | George White. | Frank C. Flynn. |
| William T. Wilson. | William Koehler. | Charles J. Frank. |
| Harvy V. Melville. | Jacob Zerener. | George Bechtold. |
| Hugh E. Smith. | John S. Murphy. | Michael Cassidy. |
| Winefred B. Taylor. | Thomas E. Regan. | |

Resolved, That Roundsman Thomas Murphy, Thirty-third Precinct, be and is hereby promoted to the rank of Sergeant, and the Superintendent directed to assign him to duty.

Resolved, That the Superintendent be directed to assign a Roundsman to duty in the Thirty-third Precinct and report.

Resolved, That the following persons be and are hereby employed on probation for one month preliminary to their appointment as Patrolmen:

| | | |
|------------------|------------------|--------------|
| John B. McQuade. | Isaac W. Decker. | Luke Curran. |
|------------------|------------------|--------------|

Resolved, That the following probationary employees, having served as such for one month, and their conduct and character being satisfactory, be and are hereby appointed Patrolman and assigned to duty in the Precincts named:

Charles Baxter, Sixteenth Precinct.
Thomas F. Condren, Tenth Precinct.
Francis Farnly, Fifteenth Precinct.
Luke Garvey, Twenty-ninth Precinct.
Frederick D. King, Eighteenth Precinct.
John J. Lawton, Seventh Precinct.
Thomas F. Meagher, Eighteenth Precinct.
Michael Murray, Ninth Precinct.
Frank McCarthy, Thirteenth Precinct.
James Walsh, Thirty-third Precinct.
John S. Taylor, Twenty-seventh Precinct.
Edward J. Sweeney, Ninth Precinct.
Henry A. Ruppert, Eighteenth Precinct.
James Conklin, Ninth Precinct.
Edward Doyle, Thirty-fifth Precinct.
Charles B. Griffin, Ninth Precinct.
Thomas A. Hogan, Twenty-first Precinct.
Joseph H. Lemaire, Fourteenth Precinct.
Thomas S. Mahaffy, Fifteenth Precinct.
Richard Madden, Thirty-third Precinct.
George G. McDonald, Ninth Precinct.
Samuel J. Pelton, Twenty-ninth Precinct.
William A. Wood, Fifteenth Precinct.
John F. Tinker, Twenty-second Precinct.
John E. Reiss, Thirty-third Precinct.

Resolved, That requisition be and is hereby made upon the Comptroller, in pursuance of section 262, chapter 410, Laws of 1882, and the Commissioners directed to approve the same, for the following sums of money for the month of August, 1890, being one-twelfth part of the total amount estimated, levied, raised and appropriated for the support and maintenance of the Police Department and force for the current year, to wit:

| | |
|---|--------------|
| Police Fund—Salaries of Commissioners, Superintendent, Surgeons and Uniformed force | \$360,482 20 |
| " Salaries of clerical force, etc. | 7,520 00 |
| Supplies for Police | 6,205 45 |
| Police, station-houses, alterations, etc. | 2,500 00 |
| Expenses of Detectives—Contingent, etc. | 958 33 |
| Salaries of Chief and Chief Clerk—Bureau of Elections | 500 00 |
| Total | \$378,165 98 |

Adjourned.

WM. H. KIPP, Chief Clerk.