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BOARD OF ESTIMATE AND APPORTIONMENT.

BOARD OF ESTIMATE AND APPORTIONMENT—CITY OF NEW YORK,
MAYOR'S OFFICE,
WEDNESDAY, March 28, 1888—12.30 o'clock P. M.

The Board met in pursuance of the following call :

OFFICE OF THE MAYORALTY,
EXECUTIVE DEPARTMENT—CITY HALL,
NEW YORK, March 26, 1888.

In pursuance of the authority contained in the 189th section of the New York City Consolidation Act of 1882, a meeting is hereby called of the Mayor, Comptroller, President of the Board of Aldermen, and the President of the Department of Taxes and Assessments, constituting a Board of Estimate and Apportionment, to be held at the office of the Mayor, on Wednesday, March 28, 1888, at 12.30 o'clock P. M., for the purpose of transacting such business as may be brought before the Board.

ABRAM S. HEWITT, Mayor.

INDORSED :

Admission of a copy of the within as served upon us this 26th day of March, 1888.

ABRAM S. HEWITT,
Mayor;
THEO. W. MYERS,
Comptroller;
GEORGE H. FORSTER,
President of the Board of Aldermen;
M. COLEMAN,
President of the Department of Taxes and Assessments.

Present—The following members :

Abram S. Hewitt, the Mayor; Theodore W. Myers, the Comptroller; Michael Coleman, the President of the Department of Taxes and Assessments.

Absent—George H. Forster, the President of the Board of Aldermen.

The minutes of the meeting held March 7, 1888, were read and approved.

The Comptroller presented the following :

DEPARTMENT OF STREET CLEANING—COMMISSIONER'S OFFICE,
NOS. 49 AND 51 CHAMBERS STREET,
NEW YORK, March 14, 1888.

Hon. ABRAM S. HEWITT, *Chairman, Board of Estimate and Apportionment :*

SIR—The amount, $25,000, appropriated to this Department for the "Removal of Snow and Ice," for the present year, is wholly inadequate for the amount of work required to be done. We have thus far expended more than $20,000, and have on our hands a snow storm unprecedented in the quantity of snow that has fallen and that will necessitate an additional expenditure of fully $20,000. I beg to request, therefore, that your Honorable Board will transfer the sum of $20,000 from the appropriation allowed this Department for "Sweeping above Fourteenth Street," 1888, to the appropriation for "Removal of Snow and Ice," 1888.

The immediate action of your Board in this matter will very much oblige yours,

Very respectfully,
J. S. COLEMAN, Commissioner of Street Cleaning.

DEPARTMENT OF STREET CLEANING—CITY OF NEW YORK,
NOS. 49 AND 51 CHAMBERS STREET,
NEW YORK, March 28, 1888.

Hon. ABRAM S. HEWITT, *Chairman, Board of Estimate and Apportionment :*

SIR—I desire to direct the attention of your Honorable Board to my communication of the 14th instant, asking for a transfer to the appropriation for the "Removal of Snow and Ice," and to respectfully request that the amount of transfer be raised from $20,000 to $25,000, as the former amount, together with the unexpended balance of the original appropriation for such work, will not be sufficient to cover the expenditures incurred in the removal of snow and ice during the past two weeks.

In this connection I desire also to call your attention to the fact that a transfer of $25,000 from the appropriation allowed for "Sweeping above Fourteenth Street," will necessarily reduce the amount of sweeping that I contemplated doing in that portion of the city during the present year.

The entire extra expense to this Department occasioned by the severe storm of the 12th and 13th, will approximate $50,000, chargeable to various appropriations, as follows :

"Removal of Snow and Ice"	$30,000 00
"Carting above Fourteenth Street"	12,000 00
"Final Disposition of Material"	8,000 00

As the general efficiency of the regular work of street cleaning will be materially lessened by such extra expenditures, unless the amount can be replaced in some way, I would request that your Board take such action in the matter as will secure to this Department by transfer from other appropriations, or in such way as you may deem advisable, the sum of $50,000 to be used in the regular work of street cleaning.

Very respectfully, yours,
J. S. COLEMAN, Commissioner of Street Cleaning.

Whereupon the Comptroller offered the following preamble and resolution :

Whereas, The amount appropriated to the Department of Street Cleaning for the "Removal of Snow and Ice" for the present year, is insufficient for the purpose, on account of the unusual quantity of snow that has fallen recently, and the Commissioner of Street Cleaning has therefore applied for a transfer of $25,000 to meet the additional expense of cleaning the streets of snow and ice;

Resolved, That the sum of $25,000 be and is hereby transferred from the appropriation entitled "Cleaning Streets—Department of Street Cleaning—Sweeping above Fourteenth Street," for 1888, which is in excess of the amount required for the purpose thereof, to the appropriation entitled "Cleaning Streets—Department of Street Cleaning—Removal of Snow and Ice," for 1888, which is insufficient for the purpose thereof.

Which were adopted by the following vote :

Affirmative—The Mayor, Comptroller and President of the Department of Taxes and Assessments—3.

The Comptroller presented the following :

COUNTY CLERK'S OFFICE—NEW COUNTY COURT-HOUSE,
NEW YORK, March, 1888.

To the Honorable the Board of Estimate and Apportionment :

GENTLEMEN—I respectfully request that your Board would make the following transfer of unexpended balances :

Unexpended Balances, 1887.

"Salaries—Judiciary—	
"For County Clerk's Office"	$68 60
"For County Clerk's Office—Searching Department"	16 69
"For the Preservation of Public Records"	4 53
"For Supreme Court—Clerks, etc."	541 67
"For Supreme Court—Attendants"	191 02
Total	$822 51

—to the appropriation for "Salaries—Judiciary—For County Clerk's Office," 1888, the amount of said appropriation being insufficient; also the unexpended balance of $196.09 from "Salaries—Judiciary—Contingencies—County Clerk's Office," 1887, to "Contingencies—County Clerk's Office," 1888, the amount of said appropriation being insufficient.

Very respectfully,
JAMES A. FLACK, County Clerk.

Whereupon the Comptroller offered the following resolutions :

Resolved, That the sum of eight hundred and twenty-two dollars and fifty-one cents ($822.51) be and is hereby transferred from unexpended balances of the following entitled appropriations made for the year 1887, which are in excess of the amount required for the purposes thereof, viz. :

"Salaries—Judiciary—	
"For County Clerk's Office"	$85 29
"For Supreme Court—Clerks, etc."	541 67
"For Supreme Court—Attendants"	191 02
"For the Preservation of Public Records, in pursuance of chapter 57, Laws of 1883—For Recopying and Binding of Records, etc."	4 53
Total	$822 51

—to the appropriation entitled "Salaries—Judiciary—For County Clerk's Office," 1888, which is insufficient for the purposes thereof.

Resolved, That the sum of one hundred and ninety-six dollars and nine cents ($196.09) be and is hereby transferred from the unexpended balance of the appropriation for the year 1887, entitled "Salaries—Judiciary—For Contingencies—County Clerk's Office," which is in excess of the amount required for the purpose thereof, to the appropriation of the same title for the year 1888, which is insufficient for the purposes thereof.

Which were laid over.

The Comptroller offered the following resolution :

Resolved, That the amount following be and hereby is appropriated from the "Excise Fund," under the provisions of section 210, chapter 410, Laws of 1882 (New York City Consolidation Act of 1882), for the support of children, in the month of February, 1888, committed by magistrates to the institution named, pursuant to law :

NAME.	NUMBER OF CHILDREN.	NUMBER OF DAYS.	RATE.	AMOUNT.
Mission of the Immaculate Virgin	1,056	30,493	$2 per week	$8,712 29

Which was adopted by the following vote :

Affirmative—The Mayor, Comptroller and President of the Department of Taxes and Assessments—3.

The Comptroller presented the following report :

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
March 27, 1888.

To the Board of Estimate and Apportionment :

At the meeting of this Board held on March 7, a communication to his Honor the Mayor, from the President of the Department of Public Parks, relating to the dredging of the Mott Haven Canal, was presented and referred to the Comptroller.

This canal receives the sewage matter of a large section in the Twenty-third Ward, and the offensive deposit which has accumulated in the canal has long been complained of as a public nuisance, which should be abated.

On June 17, 1887, a resolution of the Board of Health was presented to this Board, expressing its opinion that the condition of the canal was dangerous to life and health, and that for the protection of the public health it should be immediately emptied, cleaned and purified.

For this purpose an appropriation was then made to the Health Department as an item of deficiency in the appropriations to it for the year 1887, of the sum of $3,750, pursuant to the provisions of chapter 497 of the Laws of 1887.

This sum was found to be insufficient for dredging the canal and the work was not performed, and the money appropriated for the purpose remains unexpended.

It is estimated in the communication from the Department of Public Parks that an expenditure of $15,000 is required to dredge the canal properly, and for this purpose it will be necessary to make a transfer of $11,250 for the purpose, in addition to the sum of $3,750 heretofore appropriated.

There are unexpended balances of appropriations for the year 1887 of $5,000 made to the Department of Public Parks, a transfer of which has been consented to by that Department. The work will be done by the Department of Public Parks, and I present a resolution to make such transfer of unexpended balances, and also a resolution to transfer the sum of $6,250 from an appropriation made to the Finance Department, to which I consent, for the purpose of dredging and cleaning Mott Haven Canal.

Respectfully,
THEO. W. MYERS, Comptroller.

And offered the following preamble and resolution :

Whereas, The Mott Haven Canal requires dredging and cleaning and an appropriation for that object was made to the Health Department of the sum of $3,750 on June 17, 1887; and

Whereas, That sum was insufficient for the purposes and the appropriation has not been expended; and

Whereas, The Department of Public Parks has consented to a transfer of the sum of $5,000 for the same purpose; and

Whereas, The Finance Department consents to a transfer of the sum of $6,250 for the same purpose, from an unexpended balance of the appropriation entitled "Interest on Revenue Bonds of 1886 and 1887," for 1887; therefore

Resolved, That the sum of eleven thousand five hundred dollars ($11,500) be and is hereby transferred to the appropriation made to the Health Department entitled "Dredging and Cleaning Mott Haven Canal," for 1887, which is insufficient for the purpose thereof, from unexpended balances of appropriations made to the Department of Public Parks for the year 1887, and an unexpended balance of the appropriation made to the Finance Department for the year 1887, not required for the respective objects and purposes thereof, as follows :

Appropriations to the Department of Public Parks.

"Maintenance and Government of Parks and Places—	
"Salaries"	$444 14
"Police"	120 00
"Labor, Maintenance, Supplies, Construction and Repairs"	520 00
"Music—Central Park and the City Parks"	33 60
"Maintenance—Twenty-third and Twenty-fourth Wards"	718 32
"Harlem River Bridges—Repairs, Improvements and Maintenance"	150 74
"Bronx River Bridges—For the Repairing, etc."	417 99
"Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards"	5 32
"Sewers and Drains—Twenty-third and Twenty-fourth Wards"	915 05
"Surveys, Maps and Plans"	100 00
"Rents and Repairs—Department of Public Parks"	517 34

"Riverside Park and Avenue, Improvement and Maintenance of"	$204 97
"Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of"	817 48
"Jeannette Park"	27 90
"Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River"	7 15
	$5,000 00
Appropriation to the Finance Department, viz.:	
"Interest on Revenue Bonds of 1886 and 1887," for 1887	6,250 00
Total	$11,250 00

Provided, That the whole amount of the appropriation entitled "Dredging and Cleaning Mott Haven Canal," for 1887, after such transfers have been made, amounting to fifteen thousand dollars ($15,000), shall be applied and expended for that purpose under the supervision and direction of the Department of Public Parks, and also that the Counsel to the Corporation shall give such notice to the owners of said canal, with reference to the dredging and cleaning of the same, as may be required for the protection of the legal rights of the city.

Which were adopted by the following vote:

Affirmative—The Mayor, Comptroller and President of the Department of Taxes and Assessments—3.

The Comptroller presented the following consent of the Department of Public Parks to the transfer of unexpended balances of appropriations made to that Department for the year 1887, for the purpose of dredging the Mott Haven Canal:

CITY OF NEW YORK—DEPARTMENT OF PUBLIC PARKS, COMMISSIONERS' OFFICE, NOS. 49 AND 51 CHAMBERS STREET, March 28, 1888.

Hon. THEODORE W. MYERS, *Comptroller:*

SIR—I have the honor to submit herewith statement showing balances of appropriations for this Department for 1887 which are available for transfer, if the Board of Estimate and Apportionment decide to provide funds for the cleaning of Mott Haven Canal, amounting in all to $5,000. The amount appropriated to the Health Department for this purpose, $3,750, should be transferred to this Department.

Very respectfully,
CHARLES DE F. BURNS, Secretary.

Titles of Appropriations, 1887, and Unexpended Balances.

"Maintenance and Government of Parks and Places:	
"Salaries"	$444 14
"Police"	120 00
"Labor, Maintenance, Supplies, Construction and Repairs"	520 00
"Music—Central Park and the City Parks"	33 60
"Maintenance—Twenty-third and Twenty-fourth Wards"	718 32
"Harlem River Bridges—Repairs, Improvements and Maintenance"	150 74
"Bronx River Bridges—For the Repairing, etc."	417 99
"Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards"	5 32
"Sewers and Drains—Twenty-third and Twenty-fourth Wards	915 05
"Surveys, Maps and Plans"	100 00
"Rents and Repairs—Department of Public Parks"	517 34
"Riverside Park and Avenue, Improvement and Maintenance of"	204 97
"Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of"	817 48
"Jeannette Park"	27 90
"Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River"	7 15
	$5,000 00

The Comptroller presented the following preamble and resolution:

Whereas, The Superintendent of Markets has reported the necessity of having sign-boards exhibiting the names of driveways and the rules and regulations of the "Farmers' or Gansevoort Market";

Resolved, That the sum of seven hundred dollars ($700) be and is hereby transferred from the appropriation to the Finance Department, entitled "Interest on Revenue Bonds of 1886 and 1887," for 1887, which is in excess of the amount required for the purpose thereof, to the appropriation entitled "Cleaning Markets," for 1888, which is insufficient for the objects and purposes thereof, the said sum to be applied to the purchase of suitable sign-boards for the purpose stated in the preamble of this resolution, under the direction of the Comptroller.

Which were adopted by the following vote:

Affirmative—The Mayor, Comptroller and President of the Department of Taxes and Assessments—3.

The Comptroller presented the following:

LAW OFFICE OF ROOT & STRONG, NO. 45 WILLIAM STREET, NEW YORK, March 8, 1888.

The Hon. ABRAM S. HEWITT, *Mayor of the City of New York:*

DEAR SIR—On behalf of property-owners interested in opposing the viaduct at One Hundred and Fifty-fifth street, I take the liberty of submitting the enclosed suggestions for your consideration. I hope that in connection with them you will be able to make a personal inspection of the locality referred to.

Very respectfully,
THERON G. STRONG.

Matter of proposed Viaduct along One Hundred and Fifty-fifth street, between St. Nicholas place and McComb's Dam Bridge.

Reasons for Opposing Viaduct and Advocating Tunnel.

1. The tunnel will be far less expensive:
   The viaduct will cost one million dollars.
   The tunnel will cost three hundred thousand dollars.
   The petitioners for the viaduct will have the viaduct or nothing, and do not express a willingness to bear the expense of it.
2. The tunnel will be far more convenient:
   It is a lighter grade than the viaduct.
   Tunnel, 4½ feet in 100.
   Viaduct, 4¾ feet in 100.
   The inconvenience of the viaduct to every one in the vicinity, except those on the hill, is manifest.
   For the entire distance between St. Nicholas place and Eighth avenue the viaduct will be from 50 to 35 feet in air. How are teams to reach the viaduct from Eighth avenue or from Coogan avenue, or from any point between St. Nicholas place and Eighth avenue?
   As the property along One Hundred and Fifty-fifth street becomes populated the inconvenience of a viaduct in front of the dwellings will be as great as the elevated roads in the streets occupied by them.
3. The viaduct is in its character temporary, the tunnel permanent:
   The cost of maintenance of the viaduct will be very great, while that of the tunnel will be insignificant.
4. A tunnel will accommodate the greatest number:
   The dwellers on the hill can easily reach the valley and the inhabitants of the valley have access to the hill.
   While the viaduct would accommodate the dwellers on the hill, it would practically exclude the inhabitants of the valley, unless they chose to climb the stairs which the petitioners so violently oppose for themselves, and it would be inaccessible by teams.
   Every approach to the hill is as well served by a tunnel as by the viaduct, and every argument founded on this consideration applies as well to the tunnel as to the viaduct.
5. The tunnel obviates the necessity of traveling a heavy grade up St. Nicholas place:
   A great objection to the viaduct is the heavy grade from St. Nicholas avenue up St. Nicholas place to reach it; this is apparent by looking at the map.
   The tunnel furnishes a uniform grade of 4½ feet in 100 for the entire distance between the natural surface of One Hundred and Fifty-fifth street and Eleventh avenue.
6. The tunnel is a practical and common sense way of opening One Hundred and Fifty-fifth street:
   It is a recognized mode of regulating and grading a street (Park avenue tunnel, Forty-second street tunnel, Montague street tunnel).
   One Hundred and Fifty-fifth street was laid out and opened as a thoroughfare from McComb's Dam Bridge to the Hudson river, and is the only street so opened between One Hundred and Forty-fifth street and Dyckman street.
   By means of the tunnel One Hundred and Fifty-fifth street is opened in every part as a thoroughfare between the points named. The viaduct will practically close a large part of it.
   With a viaduct all of One Hundred and Fifty-fifth street, between Eighth avenue and St. Nicholas place, will be a mere court or *cul de sac*.
   The property in the valley ought not to be so placed if by any other practicable means than a viaduct it can be avoided, and it can be avoided by a tunnel.
7. A viaduct will require heavy assessments and largely reduce the value of property in the valley:
   The cost of the viaduct alone will be one million dollars, while the other changes contemplated by section 2 of the act will require a large additional expense
   No one can look at the property in the valley and say that with a viaduct running the length of One Hundred and Fifty-fifth street the value of the property can fail to be largely diminished.

THERON G. STRONG, Counsel for Property-owners.

Which matter was laid over and ordered printed in the minutes.

On motion, the Board adjourned.

M. COLEMAN, Secretary.

COMMISSIONERS OF THE SINKING FUND OF THE CITY OF NEW YORK.

Proceedings of the Commissioners of the Sinking Fund at a Meeting held at the Mayor's Office, at 1 o'clock P. M., Wednesday, March 28, 1888.

Present—Abram S. Hewitt, Mayor; Theodore W. Myers, Comptroller; William M. Ivins, Chamberlain, and Patrick Divver, Chairman Board of Aldermen.

Absent—Frederick Smyth, Recorder.

The minutes of the meeting held March 8, 1888, were read and approved.

The Comptroller presented the following resolution:

Resolved, That the minimum yearly rental or upset price of the franchise or right to operate the ferry established to run between Cortlandt street in the City of New York and Jersey City, to be sold at public auction, as authorized by this Board on February 6, 1888, on a lease for the term of five years from the first day of February, 1888, shall be and is hereby appraised and fixed at the sum of ten thousand dollars ($10,000) per annum, the lease to contain the usual covenants and conditions of ferry leases, as provided by law and the ordinances of the Common Council, and such as may be approved by the Comptroller and the Counsel to the Corporation as necessary for the protection of the interests of the City, the terms and conditions of sale to be such as are required by law and prescribed by the Comptroller.

The Mayor moved that the resolution be laid over, which motion was lost, the Mayor and the Chamberlain voting in the affirmative, and the Comptroller and the Chairman of the Finance Committee of the Board of Aldermen voting in the negative.

The Comptroller then moved the adoption of the resolution, which motion was lost, the Comptroller and the Chairman of the Finance Committee of the Board of Aldermen voting in the affirmative, and the Mayor and the Chamberlain voting in the negative.

The Comptroller presented the following resolution:

Resolved, That the minimum or upset price of the franchise or right to operate the ferry established to run between Desbrosses street, in the City of New York, and Jersey City, to be sold at public auction, as authorized by this Board on February 6, 1888, on a lease for the term of five years from the first day of February, 1888, shall be and is hereby appraised and fixed at the sum of seven thousand dollars ($7,000) per annum, the lease to contain the usual covenants and conditions of ferry leases, as provided by law and the ordinances of the Common Council, and such as may be approved by the Comptroller and the Counsel to the Corporation as necessary for the protection of the interests of the City, the terms and conditions of sale to be such as are required by law and prescribed by the Comptroller.

The Chamberlain moved that the resolution be laid over, which motion was lost, the Mayor and the Chamberlain voting in the affirmative, and the Comptroller and the Chairman of the Finance Committee of the Board of Aldermen voting in the negative.

The Comptroller then moved the adoption of the resolution, which motion was lost, the Comptroller and the Chairman of the Finance Committee of the Board of Aldermen voting in the affirmative, and the Mayor and the Chamberlain voting in the negative.

The Comptroller presented the following report on the sale of the Roosevelt Street Ferry:

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, March 26, 1888.

To the Commissioners of the Sinking Fund:

GENTLEMEN—Pursuant to a resolution of this Board adopted March 8, 1888, the franchise and wharf property of the ferry between Roosevelt street, East river, and Broadway and South Eighth street, Brooklyn, was sold at public auction on March 9, 1888, to the Brooklyn and New York Ferry Company, the highest bidder, at a yearly rental of $20,000, under a lease for the term of ten years from May 1, 1888, reserving to the City the option of substituting for the fixed rental a percentage of five per cent. upon the gross receipts of ferriage received by said company for and during the last five years of said term of ten years.

Respectfully,
THEO. W. MYERS, Comptroller.

Which was accepted and ordered on file.

The Comptroller presented the following report and resolution on the leasing of offices in the Stewart Building:

CITY OF NEW YORK—FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, March 28, 1888.

To the Commissioners of the Sinking Fund:

GENTLEMEN—Leases to the city of the following premises in the Stewart Building will expire May 1, 1888, viz.:

1. Offices of the Finance Department.
2. Offices of the Commissioners of Accounts.
3. Offices of the Commissioner of Jurors.

Applications have been made by the Commissioners of Accounts and the Commissioner of Jurors for a renewal of the lease of these offices.

I have conferred with Judge Hilton, the owner of the building, and he has agreed to renew the leases at the same rentals and on the same terms and conditions, for the term of one year, with the privilege of renewal for the further term of two years.

I submit a resolution authorizing a lease accordingly.

Respectfully,
THEO. W. MYERS, Comptroller.

Resolved, That the Counsel to the Corporation be and is hereby requested to prepare a lease to the city for the term of one year from May 1, 1888, at the yearly rent of $63,500, upon the same terms and conditions as the existing leases for certain rooms, offices or apartments now occupied by the Finance Department in the Stewart Building, situated on Broadway, Chambers and Reade streets, in the City of New York, designated on the map or plan of said building in the office of the lessor, by the numbers 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13, 14, 15, 17, 19, 21, 23, 25, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, and 42, being all the offices or apartments on the first floor, and also the office or apartment in the basement or ground floor of the said building, designated as

"J. J.," now occupied by the paymaster of said Department, at a rental of $40,000 per annum; also the rooms designated as rooms "O" and "P," fronting on Chambers street, and rooms "I. I.," "O. O." and "P. P.," in the basement of said building, now occupied by the Receiver of Taxes at a rental of $17,500 per annum; also the rooms designated by the numbers 114 and 115 on the third floor of said building, now occupied by the Commissioners of Accounts at a rental of $3,000 per annum; and also the rooms designated by the numbers 127 and 128, on the third floor of said building, now occupied by the Commissioner of Jurors, at a rental of $3,000 per annum; provided that if the Comptroller, in behalf of the city, shall elect on or before the 1st day of February, 1889, and shall on or before that date give notice in writing to the lessor of his election to renew the lease of any or all of said premises, he shall have the right and privilege of such renewal for a further term of two years from and after May 1, 1889, upon the same terms and conditions of all or any of the premises above described which are now leased to the city as offices for different purposes, under the several leases at yearly rentals of different amounts; the Commissioners of the Sinking Fund deeming the rent fair and reasonable and that it would be for the interest of the city that such lease should be made; and the Comptroller is hereby authorized and directed to execute such lease when prepared and approved by the Counsel to the Corporation, as provided by sections 123 and 181 of the New York City Consolidation Act of 1882.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and resolution on leasing premises for the Sixth Judicial District Court:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
March 28, 1888.

To the Commissioners of the Sinking Fund:

GENTLEMEN—The lease of premises corner of Eighteenth street and Fourth avenue, occupied by the Sixth District Court, will expire May 1 next, the yearly rent of which is $2,500.

The Judge of the Court complains of the condition of the court-rooms, which are over a stable, from which proceeds a nauseating stench which is exceedingly disagreeable to the lawyers and all persons who are exposed to the atmosphere of the place. He also proposes a lease of premises considered suitable for the court-rooms, located at No. 12 East Twenty-third street, in the same court district. The owner has agreed to let the premises for the term of four years from May 1, and will put them in complete repair and make all alterations required for their occupation as court-rooms, at his own expense, and also pay the expense of removal of the Court, at a yearly rental of $2,500 for the first year and $3,500 for the remaining years.

I have had the premises examined by the Engineer of the Finance Department, who reports that they are well adapted for the use of the Court, and that he considers the rent fair and reasonable.

For the removal of the Court from the present locality, however, it will be necessary that the Common Council shall assign the place where it shall be held.

A resolution to authorize a lease of the premises in Twenty-third street, subject to the action of the Common Council assigning the place for holding the Court, is submitted for consideration, and such action as the Commissioners of the Sinking Fund may deem proper, and also a resolution requesting the Board of Aldermen to assign the place for holding the Court.

Respectfully,
THEO. W. MYERS, Comptroller.

Resolved, That the Counsel to the Corporation be and he is hereby requested to prepare a lease to the City of premises for the use of the Sixth Judicial District Court, consisting of the whole first floor of the building No. 12 East Twenty-third street, for the term of four years from May 1, 1888, at a rental of two thousand five hundred dollars ($2,500) for the first year, and three thousand five hundred dollars ($3,500) per annum for the remaining three years, with the usual covenants and the condition that the lessor shall put the premises in complete repair and keep them in repair during the term of the lease, and make all alterations and partitions required for the accommodation of the Judge and the Clerk of the Court, the Commissioners of the Sinking Fund deeming the rent fair and reasonable, and that it would be for the interest of the City that such lease should be made; and the Comptroller is hereby authorized and directed to execute such lease, when prepared and approved by the Counsel to the Corporation, as provided by sections 123 and 181 of the New York City Consolidation Act of 1882, provided that the Common Council shall assign the premises as the place of holding the Sixth Judicial District Court.

Resolved, That the Board of Aldermen be and is hereby respectfully requested to assign the first floor of the building No. 12 East Twenty-third street as the place for holding the Sixth Judicial District Court of the City of New York, from and after May 1, 1888, as provided by section 92 of the New York City Consolidation Act of 1882.

Which were laid over.

The Comptroller presented the following application of the Department of Public Parks for a lease of premises in the Twenty-third Ward, and a report and resolution to authorize the same:

CITY OF NEW YORK—DEPARTMENT OF PUBLIC PARKS,
COMMISSIONERS' OFFICE, NOS. 49 AND 51 CHAMBERS STREET,
March 14, 1888.

To the Sinking Fund Commission:

GENTLEMEN—At a meeting of the Board governing this Department, held on the 7th instant, it was

"Resolved, That the Sinking Fund Commission be respectfully requested to lease, for the use of this Department for two years from May first next, the premises now in its possession and used as offices, consisting of the two upper floors of the building known as Nos. 2771 and 2773 Third avenue."

With reference to the premises referred to in the foregoing resolution, I beg to state that the same have been occupied by the Department for several years past, and that the present rental is $600. The building is owned by the estate of the late William Simpson, of which John B. Simpson, Jr., is executor. Mr. Simpson offers to renew the lease at an annual rental of $780, and agrees to care for the plumbing and pay the water tax. Search has been made for other offices but none have been found so conveniently located and well adapted for the use required as the present ones. The rental asked, compared with that asked for inferior quarters, appears reasonable.

Yours very respectfully,
CHARLES DE F. BURNS, Secretary, D. P. P.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
March 20, 1888.

To the Commissioners of the Sinking Fund:

GENTLEMEN—I present herewith an application of the Department of Public Parks for a renewal of the lease of certain premises at Nos. 2771 and 2773 Third avenue, used as offices for the Superintendent of the Twenty-third and Twenty-fourth Wards, Engineers, etc., for which a small advance of rent is demanded by the owner.

Upon examination it is reported to be a fair and reasonable rent that is asked, and I submit a resolution to authorize the lease.

Respectfully,
THEO. W. MYERS, Comptroller.

Resolved, That the Counsel to the Corporation be and is hereby requested to prepare a lease of the premises, consisting of the two upper floors of the building Nos. 2771 and 2773 Third avenue, as offices for the use of the Department of Public Parks, for the term of two years, from May 1, 1888, at a yearly rent of seven hundred and eighty dollars ($780), with the usual covenants and the special condition that the lessor shall keep the plumbing in order and pay the water tax; the Commissioners of the Sinking Fund deeming the rent fair and reasonable and that it would be for the interest of the city that such lease should be made; and the Comptroller is hereby authorized and directed to execute such lease when prepared and approved by the Counsel to the Corporation, as provided by sections 123 and 181 of the New York City Consolidation Act of 1882.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and resolution to authorize the sale of city real estate:

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
March 28, 1888.

To the Commissioners of the Sinking Fund:

GENTLEMEN—Several vacant lots on the line of the old Croton Aqueduct, in the Twelfth Ward, which were offered for sale on May 5, 1887, were withdrawn from the sale. I consider it advisable in the interest of the city to sell these and also a piece or parcel of land situated on the northwest corner of Twelfth avenue and One Hundred and Twenty-ninth street, formerly under water and gained from the Hudson river by filling in, which has never been granted and belongs to the Corporation. This land has been leased for a coal yard at $260 per annum, and the lease has expired.

None of this property is required for public purposes, and I think it advisable in the interest of the city to sell it. A resolution is therefore submitted to authorize a sale at public auction, as provided by law.

Respectfully,
THEO. W. MYERS, Comptroller.

Resolved, That the following-described real estate, belonging to the Corporation of the City of New York, be sold at public auction, for the highest marketable price, after public advertisement and appraisal, as provided by section 170 of the New York City Consolidation Act of 1882, under the direction of the Comptroller, who is hereby authorized to make the necessary arrangements for said sale and also to appoint an appraiser to make a valuation of said real estate, subject to the approval of this Board, to wit:

TWELFTH WARD.

OLD CROTON AQUEDUCT LOTS.

1. On Ninety-ninth street, south side, two vacant lots, 25 feet by 100 feet 11 inches each, Block No. 1025, Ward No. 28, one hundred feet west of Ninth avenue.

2. On One Hundred and First street, south side, two vacant lots, 25 feet by 100 feet 11 inches each, Block No. 1027, Ward No. 28, one hundred feet west of Ninth avenue.

3. On One Hundred and First street, north side, two vacant lots, 25 feet by 100 feet 11 inches each, Block No. 1028, Ward No. 28, one hundred feet west of Ninth avenue.

4. On One Hundred and Second street, south side, two vacant lots, 25 feet 11 inches each, Block No. 1028, Ward No. 28, one hundred feet west of Ninth avenue.

5. On One Hundred and Second street, north side, two vacant lots, 25 feet by 100 feet 11 inches each, Block No. 1029, Ward No. 28, one hundred feet west of Ninth avenue.

LAND FORMERLY BELOW HIGH-WATER MARK ON THE HUDSON RIVER.

Northwest corner of One Hundred and Twenty-ninth street and Twelfth avenue, one vacant lot, piece or parcel of land, known as Ward No. 73, Block No. 1289½, in the Twelfth Ward.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and resolution to authorize the sale of public school property.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
March 28, 1888.

To the Commissioners of the Sinking Fund:

GENTLEMEN—A resolution adopted by the Board of Education, June 29, 1887, was presented to this Board at a meeting held July 20, 1887, making an application for the sale of the premises known as Primary School No. 18, situate on the easterly side of Waverley place, between West Eleventh and Bank streets, in the Ninth Ward of the City of New York, said premises being about 50 feet front and rear and 60 feet deep. It has not been considered advisable to sell this property until the present time. It has been in charge of the Comptroller and the school house has been rented at a small sum, from month to month, to have it properly cared for, and as it is no longer required for school purposes I recommend that the property be sold, as provided by chapter 89 of the Laws of 1881, the proceeds of the sale of such property being devoted to "the purpose of "purchasing other property or erecting other school buildings for new schools, the establishment of "which shall have been authorized according to law" as provided by said act.

A resolution is submitted to authorize the sale of the school-house property.

Respectfully,
THEO. W. MYERS, Comptroller.

Whereas, The Board of Education adopted a resolution on June 29, 1887, making an application to the Commissioners of the Sinking Fund to authorize the sale of the premises known as Primary School No. 18, situate on the easterly side of Waverley place, between West Eleventh and Bank streets, in the Ninth Ward of the City of New York, pursuant to the provisions of chapter 89 of the Laws of 1881.

Resolved, That the Comptroller be and is hereby authorized and directed to take the necessary measures to sell at public auction at the highest marketable price, said premises, for cash, after public advertisement and appraisal, and shall appoint an appraiser to make a valuation of the same, subject to the approval of this Board.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following resolution:

Resolved, That a warrant for the sum of sixteen dollars be drawn payable from the appropriation entitled, "Commissioners of the Sinking Fund expenses of, including advertising for plans for Municipal Buildings," for 1888, to the publisher of the "Art Age" newspaper of the City of New York, for advertising "Notice to Architects" for "Plans and Specifications" of a building to be erected pursuant to chapter 391, Laws of 1887.

Which was unanimously adopted.

The Comptroller presented the following statement of applications for the refund of Croton Water Rents paid in error and resolution to pay the amount:

Applications have been made, as per statement herewith, for the refund of Croton Water Rent paid in error; the applications are severally approved by Commissioner of Public Works, the Receiver of Taxes, or Clerk of Arrears, and the amount so paid six hundred and thirty-three dollars and ninety-six cents ($633.96) has been deposited in the City Treasury to credit of the Sinking Fund for the payment of Interest on the City Debt.

ISAAC S. BARRETT, General Bookkeeper,
By JOSEPH R. KENNY.

Water Register—Refunds.

Frank B. Walker	$10 35
Benjamin Parr	34 00
Edward Jansen	14 00
St. Francis Xavier's College, John J. Murphy, President of	126 00
Gibbons & Beach	85 65
Mahon & Coyne	61 75
Gustavus Isaacs	11 45
George Ehret	24 00
Thomas Overington	9 00
Charles B. Beck, agent	78 00
Floyd Clarkson & Son, agents	4 00
Ellen T. Donohue	9 75
Welsh Presbyterian Church, John Lewis, trustee	3 00

William W. Hall	$6 00	
Estate of John Bathgate	27 60	
Thomas W. Winterbottom	24 70	
John D. Karst, Jr	42 66	
J. E. Southwick	4 00	
		$575 91
Receiver of Taxes—Refunds.		
David Werdenschlag		6 00
Clerk of Arrears—Refunds.		
Wotherspoon Bros	$5 30	
B. W. Clarke	46 75	
		52 05
Total		$633 96

Resolved, That a warrant payable from the Sinking Fund for the Payment of Interest on the City Debt be drawn in favor of the Chamberlain for the sum of six hundred and thirty-three dollars and ninety-six cents (633\frac{96}{100}$) for deposit in the City Treasury to credit of "Croton Water Rent—Refunding Account," for refunding erroneous payments of Croton water rents, as per statement herewith.

Which resolution was unanimously adopted.

The Comptroller presented the following statement of applications for refund of over-payments of assessment:

Applications are herewith submitted for the refund of assessments paid in error, viz.:	
F. B. Whiteman, over-payment of assessment on Block No. 143, Ward No. 15 A, 15 B and 14 B, for—	
One Hundred and Thirteenth street regulating, etc., between Third avenue and Harlem river	$14 12
One Hundred and Thirteenth street paving, between Second avenue and Harlem river	22 05
Henry McCaddin, Jr., over-payment of assessment on Block No. 136, Ward Nos. 17 and 24, for—	
One Hundred and Sixth street regulating, etc., between Third avenue and East river	300 00
Total	$336 17

The above payments are duly certified by the Collector of Assessments, and I do hereby certify that the amount so overpaid has been deposited in the City Treasury to credit of the "Sinking Fund for the Redemption of the City Debt."

I. S. BARRETT, General Bookkeeper.

Resolved, That a warrant, payable from the "Sinking Fund for the Redemption of the City Debt," be drawn in favor of the Chamberlain for the sum of three hundred and thirty-six dollars and seventeen cents ($336.17), to be deposited in the City Treasury to credit of "Refunding Assessments Paid in Error," for refunding assessments paid in error, as per statement herewith.

Which resolution was unanimously adopted.

The Comptroller presented the following resolution:

Resolved, That a warrant be drawn for the sum of one hundred and seventy-five dollars and sixty-eight cents ($175.68), payable from the appropriation, "Real Estate, Expenses of" for 1888, to the order of Henry R. Beekman, Counsel to the Corporation, for disbursements made by the Law Department in examination of titles to lot of land on the southerly side of Eighty-third street, between Ninth and Tenth avenues, and lot situated on the southerly side of One Hundred and Thirteenth street, sixty feet west of Tenth avenue, for the use of the Fire Department, as requested by the Counsel to the Corporation.

Which was unanimously adopted.

The Comptroller presented the following opinion of the Counsel to the Corporation upon the question of the power of the Commissioners of the Sinking Fund to authorize a lease to the City of premises required for public purposes when no appropriation has been made for the payment of the rent, and a resolution to authorize a lease of offices for the Board of Assessors.

LAW DEPARTMENT,
OFFICE OF THE COUNSEL TO THE CORPORATION,
NEW YORK, March 28, 1888.

Hon. THEODORE W. MYERS, *Comptroller of the City of New York:*

SIR—I am in receipt of your communication of the 26th instant, in which you state that the Judges of the City Court are anxious to have more accommodation in the City Hall, and say that the rooms now occupied by the Board of Assessors would give them what they require, and that rooms can be obtained for the Board of Assessors in the Stewart Building. You state that there is no appropriation to pay the rent of such rooms on a lease for the present year, and request me to advise you whether the Commissioners of the Sinking Fund can authorize a lease and defer the payment of rent for 1888, to be paid from an appropriation to be made for next year.

Section 181 of the Consolidation Act of 1882 provides that all applications to lease any real estate for the purposes of the corporation must be presented to and passed upon by the Commissioners of the Sinking Fund of said city. The Commissioners, upon a report from the Comptroller, are authorized to lease such real estate for a period not exceeding five years at a fair and reasonable rent.

Section 46 of the Consolidation Act provides, among other things, that no expense shall be incurred by any of the departments, boards, or officers thereof, unless an appropriation shall have been previously made covering such an expense, nor any expense in excess of the sum appropriated in accordance with law.

Your inquiry involves the consideration of the question as to how far section 46 may modify or qualify the powers vested in the Sinking Fund Commissioners under section 181. The Court of Appeals, in a case almost identical with the one now under consideration, has passed upon this very question. Prior to 1880, the powers now possessed by the Sinking Fund Commissioners under section 181 of the Consolidation Act were vested in the Common Council. In 1875 the Common Council authorized the leasing of the premises, No. 27 Chambers street, by the city for the term of five years, from the 1st day of May, 1875, at an annual rental of $12,000, to be paid quarterly. Objection was made by the Comptroller to this lease upon the ground, among others, that there existed no appropriation out of which the rent accruing during the year 1875 could be paid. Mandamus proceedings were instituted by the owner of the property to compel the execution of the lease by the Comptroller. The General Term of the Supreme Court held that the objection of the Comptroller on the ground of lack of appropriation was well taken. From this decision an appeal was taken to the Court of Appeals, which reversed the judgment of the General Term by an unanimous vote.

The People ex rel. Schanck vs. Green, Comptroller, 64 N. Y., 499.

At page 504 of the report, the Court says:

"The objection that the Common Council had no power to authorize the leases in question, "without some provision for the expenses of the same, is also without force. Section 89 of the "charter" (now section 46 of the Consolidation Act) "prohibits the incurring of any expense by "any department, board or officers of the city government, unless an appropriation shall have "been previously made covering the expense. Section 112" (now section 189 of the Consolidation Act), "requires that the Board of Estimate and Apportionment shall annually make a provisional "estimate of the amounts required to pay the expenses of conducting the public business of the "city for the next ensuing financial year, and that after this is signed the several sums shall "become appropriated, and declares that no department or officer shall incur any expense in "excess of the sum appropriated. These enactments have reference to the expenditures of "the several departments and to appropriations made by them, and not to the action of the "Common Council in taking a lease as authorized by law. * * * "As the right "to take a lease for five years is beyond dispute, it cannot be controlled or taken away "by reason of a failure to make an appropriation. If the Common Council was thus confined in the "exercise of its lawful authority in accepting a lease, the legislative power in this respect would be "vested in the Board of Estimate and Apportionment and become subordinate to the Finance "Department. The eighteenth section of the charter (supra) would also become nullified and no "lease could be authorized which was required by the public necessities and which involved the "expenditure of money, for more than a single year, as no appropriation could be made by the Board "of Estimate and Apportionment beyond this period. Even a lease commencing in a future year "would be unauthorized. Obviously such could not have been the intention of the Legislature and "is not a rational interpretation of the provisions of the charter cited."

Substantially to the same effect, in a case somewhat similar, is the decision of the Court of Appeals in the case of Weston against the City of Syracuse, 17 N. Y., page 110.

In view of these authorities it is plain that the Sinking Fund Commissioners have power to authorize a lease to be made for corporate purposes, without waiting for an appropriation to be made by the Board of Estimate and Apportionment to provide for the rent. It becomes the duty of the Board of Estimate and Apportionment to make the proper provision to meet the rent which has become payable during the previous year in which the lease shall have commenced, and from year to year thereafter to provide for the rent which is to become due and payable. In order, however, that there may be as little embarrassment as possible in providing for the payment of the rent accruing in the year when the lease is made, for which no appropriation has been made by the Board of Estimate and Apportionment, provision should be made in the lease that the rent for such year shall not become payable until some date after the 1st of January ensuing, in order to give the Board of Estimate and Apportionment an opportunity in their next final estimates to provide for its payment.

I therefore advise you that it is competent for the Sinking Fund Commissioners to authorize a lease to be taken of rooms for the use of the Board of Assessors, with the suggestion that the rent for the period of occupation ending with the 1st day of January, 1889, shall not be made payable prior to that date. I am, sir,

Yours respectfully,
HENRY R. BEEKMAN, Counsel to the Corporation.

Resolved, That the Counsel to the Corporation be requested to prepare a lease to the city of rooms for offices of the Board of Assessors, in the Stewart Building, to be selected by the Comptroller, for such term and at such annual rental as may be agreed upon with the owner by the Comptroller, subject to the usual covenants and such conditions as he may determine; and the Comptroller is hereby authorized and directed to execute such lease when prepared and approved by the Counsel to the Corporation, as provided by sections 123 and 181 of the New York City Consolidation Act of 1882: provided that the rent shall not be paid until an appropriation has been made therefor by the Board of Estimate and Apportionment in the Final Estimate for the year 1889.

Which was laid over.

The Comptroller presented a petition of Nathan J. Newwitter, Esq., for a release from the city of a portion of two lots of land, originally below high-water mark, on the Harlem river, and now filled in, situated on the northerly side of One Hundred and Thirty-third street, one hundred and forty feet west of Fourth avenue.

Which was referred to the Comptroller.

Adjourned to meet on Monday, April 2, 1888, at 1 o'clock P. M.

RICHARD A. STORRS, Secretary.

LAW DEPARTMENT.

The following schedules form a report of the transactions of the office of the Counsel to the Corporation for the week ending March 24, 1888:

The Mayor, Aldermen and Commonalty of the City of New York are defendants, unless otherwise mentioned.

SCHEDULE "A."

SUITS AND SPECIAL PROCEEDINGS INSTITUTED.

SUPREME COURT.

People ex rel. Patrick Masterson vs. Stephen B. French et al., as Police Commissioners of the City of New York—Mandamus to compel payment to relator salary as Patrolman for month of February, 1888, $95.

William E. Dean vs. James C. Spencer et al., Aqueduct Commissioners—For mandamus to compel the Aqueduct Commissioners to consider and recognize bid of relator as formal and regular, etc.

William A. Cauldwell—That assessment for Riverside Park opening on Ward Nos. 28 to 37, Block 1032, be declared void and that plaintiff recover back, etc., $684.30.

William Jay and Charles H. Brush—That assessment for Riverside Park opening on Ward Nos. 53 to 56, Block 928, be declared void and that plaintiff recover back, etc., $166.25.

James D. Lynch—That assessment for Riverside Park opening on Ward Nos. 57, 58 and 59, Block 1287, be declared void and that plaintiff recover back, etc., $1,213.35.

In re petition of Michael Cashman—To vacate an assessment for One Hundred and Fifty-first street regulating, grading, etc., from St. Nicholas avenue to Boulevard.

In re petition of Joseph Loth et al.—To vacate an assessment for One Hundred and Fifty-first street regulating, grading, etc., from St. Nicholas avenue to Boulevard.

In re petition of Aaron H. Wellington—To vacate an assessment for One Hundred and Fifty-first street regulating, grading, etc., from St. Nicholas avenue to Boulevard.

In re petition of John C. Graff—To vacate an assessment for One Hundred and Fifty-first street regulating, grading, etc., from St. Nicholas avenue to Boulevard.

In re petition of Isaac I. Stillings—To vacate an assessment for One Hundred and Fifty-first street regulating, grading, etc., from St. Nicholas avenue to Boulevard.

In re petition of John Boyle—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Thomas Clary—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of August Dahler—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Peter Dekins—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Charles E. Geusch—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of George C. Glacius—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of John Griffen—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Annie T. Gettings—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Thomas Graham—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Charles Jones—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of George W. Kingston—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Henry Lipps—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of William Miller—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Mary Murray—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of John G. Reufs—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of W. Q. Mack—To vacate an assessment for One Hundred and Forty-ninth street sewer, from Brook to Robbins avenue.

In re petition of Gustav Basch—To vacate an assessment for regulating, grading, curb, gutter and flagging Lexington avenue, from One Hundred and Second street to Harlem river.

SUPERIOR COURT.

In re petition of Michael J. O'Connor and another—To vacate an assessment for One Hundred and Fifty-first street regulating, grading, etc., from St. Nicholas avenue to Boulevard.

In re petition of Augustus C. Fransioli—To vacate an assessment for One Hundred and Fifty-first street regulating, grading, etc., from St. Nicholas avenue to Boulevard.

COMMON PLEAS.

John Reynolds—Damages for loss of horse caused by having hoof injured in hole in State street, near Bridge street, March 22, 1887, $150.

Laura Cowan, an infant, by Joseph J. Cowan, her guardian ad litem—Damages for alleged personal injuries resulting from falling of a pile of planks piled up in Seventy-fifth street, between Lexington and Fourth avenues, by one Thomas Overington, a builder, November 8, 1887, $25,000.

Ann O'Connor—Damages for alleged personal injuries resulting from falling on ice on sidewalk at Greenwich and Carlisle streets, January 27, 1888, $10,000.

Joseph Moore—For amount deposited as security on July 14, 1886, with his proposal for regulating, etc., Edgecomb avenue, $1,500.

Catharine McNally—Damages for alleged personal injuries resulting from falling on ice on sidewalk at No. 335 West Forty-fifth street, January 24, 1888, $5,000.

UNITED STATES DISTRICT COURT.

The Mayor, etc., of the City of New York vs. The steamboat "Melzingch," her tackle, apparel, furniture, engines, etc.—For berthing the steamboat at Pier, new 37, East river, from January 1 to March 10, 1888 (fifty-nine days), at $5 per day, $295.

UNITED STATES CIRCUIT COURT.

The Equitable Electric Company vs. The Herzog Teleseme Company and The Mayor, etc., of the City of New York—For infringement of patent.

SCHEDULE "B."

JUDGMENTS ENTERED AND ORDERS OF THE GENERAL AND SPECIAL TERMS.

Richard O'Gorman, Jr.—Order entered discontinuing action without costs by consent.

In re Ann E. Jones, Boulevard regulating, Fifty-ninth to One Hundred and Fifty-fifth street—Order entered dismissing petition without costs by consent.

In re John Madden, One Hundred and Fifteenth street regulating, etc.—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re F. W. Watkins, One Hundred and Fifteenth street regulating, etc.—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re Joseph Hoffman, One Hundred and Fifteenth street regulating, etc.—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re Stephen Tiffer, One Hundred and Fifteenth street regulating, etc.—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re Adam Radlem, One Hundred and Fifteenth street regulating, etc.—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re John Patterson, One Hundred and Fifteenth street regulating, etc.—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re Timothy Gaffney, One Hundred and Fifteenth street regulating, etc.—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re James H. Gaffney, One Hundred and Fifteenth street regulating, etc.—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re Mary A. Dowd, Boulevard sewer—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re Isaias Meyer, Manhattan street outlet sewer—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re Patrick McKenna, Manhattan street outlet sewer—Order entered dismissing petition without costs upon motion made before O'Brien, J.

William J. Syms, No. 1—Order entered discontinuing action without costs by consent.

William J. Syms, No. 2—Order entered discontinuing action without costs by consent.

William J. Syms, No. 3—Order entered discontinuing action without costs by consent.

William J. Syms, No. 4—Order entered discontinuing action without costs by consent.

Mary T. Delaney—Judgment entered in favor of plaintiff for $172.66 without trial; letter to Comptroller.

People ex rel. Panama Railroad Company vs. Tax Commissioners, certiorari, 1880—Order entered discontinuing action without costs by consent, proceedings having been compromised.

People ex rel. Panama Railroad Company vs. Tax Commissioners, certiorari, 1881—Order entered discontinuing action without costs by consent, proceeding having been compromised.

George W. McLean, Receiver, etc., vs. Panama Railroad Company, tax 1880—Order entered discontinuing action without costs by consent, proceeding having been compromised.

George M. McLean, Receiver, etc., vs. Panama Railroad Company, tax 1881—Order entered discontinuing action without costs by consent, proceeding having been compromised.

George W. McLean, Receiver, etc., vs. Panama Railroad Company, tax 1882—Order entered discontinuing action without costs by consent, proceeding having been compromised.

David Frank—Judgment entered in favor of plaintiff for $205.95 without trial; letter to Comptroller.

The Mayor, etc., vs. Mary Kent et al.—Order entered dismissing complaint as to Mary Kent with costs and allowing City to serve amended complaint within three days.

In re Mary E. McCabe, sewer in Fourth avenue—Order entered dismissing petition without costs upon motion made before O'Brien, J.

In re Henry Vehstedt, One Hundred and Fifteenth street paving—Order entered reducing the assessment pursuant to compromise.

Jacob Ebling vs. James C. Spencer and others—Order entered denying motion for injunction and vacating temporary injunction.

Patrick Courtney—Judgment entered in favor of plaintiff for $1,819.23 after trial before Bookstaver, J., and jury.

Joseph W. Clowes—General Term order of reversal entered with costs to appellants to abide the event.

Herman J. Bachran—Order entered allowing City to deposit amount of judgment into court and to be relieved from further liability, etc.

Mayor, etc., vs. Mary Kent et al.—Judgment entered in favor of defendant, Mary Kent, dismissing complaint as to her, with $108.35 costs, etc.

In re Thomas W. Conkling and another, One Hundred and Tenth street regulating—Order entered vacating assessment and setting aside order entered November 10, 1887, pursuant to decision in re Manhattan Railway Company.

In re George H. Bissell et al., sewer in Third avenue—Order entered vacating assessment pursuant to New York Lumber and Wood Turning Company.

George W. McLean, Receiver, etc., vs. J. E. Josephine Jones, executrix, etc.—Order entered discontinuing action without costs by consent.

Mayor, etc., vs. Erastus Crawford et al.—General Term judgment of affirmance entered in favor of City and for $71.05 costs.

In re Trustees Female Academy of the Sacred Heart, sewer in Manhattan street—Order entered dismissing petition without costs, upon motion made before O'Brien, J.

In re John Cooper, Tenth avenue regulating, etc.—Order entered dismissing petition without costs, upon motion made before O'Brien, J.

In re Isaac and Simon Bernheimer, Manhattan street outlet sewer—General Term order of affirmance entered with $10 costs.

Peter P. Cornen—Judgment entered dismissing complaint upon the merits with $80.62 costs.

People ex rel. John M. Bennett vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. John C. Tieman vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. Richard King vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. John T. Wright vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. Henry Ten Eyck vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. Michael McGrade vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. William Porcher vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. William A. Varian vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. Charles W. Woodward vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. Miles De Shays vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. William Sims vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. Philip Farley vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

People ex rel. Jacob Vyse vs. Stephen B. French et al.—General Term order affirming proceedings of Commissioners with $10 costs.

SCHEDULE "C."

SUITS AND SPECIAL PROCEEDINGS TRIED OR ARGUED.

People ex rel. William Darrow et al., trustees, etc., vs. Tax Commissioners—Argued before Lawrence, J.; decision reserved; G. S. Coleman for the City.

People ex rel. J. W. Clark vs. Board of Police—Tried before Ingraham, J.; decision reserved; D. J. Dean and C. A. O'Neil for the City.

In re John Madden, One Hundred and Fifteenth street regulating—Motion to dismiss petition made made before O'Brien, J.; granted; George L. Sterling for the City.

In re F. W. Watkins, One Hundred and Fifteenth street regulating—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re Joseph Hoffman, One Hundred and Fifteenth street regulating—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re Stephen Tifler, One Hundred and Fifteenth street regulating—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re Adam Radlem, One Hundred and Fifteenth street regulating—Motion to dismiss petition made before O'Brien J.; granted; George L. Sterling for the City.

In re John Patterson, One Hundred and Fifteenth street regulating—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re Timothy Gaffney, One Hundred and Fifteenth street regulating—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re James H. Gaffney, One Hundred and Fifteenth street regulating—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re Mary A. Dowd, Boulevard sewers—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re Isaias Meyer, Manhattan street outlet sewer—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re Patrick McKenna, Manhattan street outlet sewer—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

Patrick Courtney—Tried before Bookstaver, J., and jury; verdict for plaintiff for $1,600; F. L. Wellman and E. J. Freedman for the City.

New Jersey Steamboat Company—Argued at Court of Appeals; decision reserved; D. J. Dean for the City.

Walter M. Hunt—Argued at Court of Appeals; decision reserved; D. J. Dean for the City.

William Corry, executor, etc.—Tried before Beach, J., and jury; sealed verdict for the City; F. L. Wellman for the City.

In re Mary E. McCabe, sewer in Fourth avenue—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

Jacob Ebling vs. James C. Spencer et al.—Argument (of motion for injunction) concluded; injunction dissolved; Henry H. Beekman, J. J. Townsend, Jr., and Judge Spencer for the City.

Herman J. Bachran—Motion to allow City to deposit amount of judgment into Court made before O'Brien, J.; granted.

New York and Norwalk Steamboat Company—Tried before Brown, J.; decision reserved; R. L. Wensley for the City.

Mayor, etc., vs. New York and Norwalk Steamboat Company—Tried before Brown, J.; decision reserved; R. L. Wensley for the City.

Sarah Lynch—Trial begun before Andrews, J.; plaintiff allowed to abandon trial and case marked R. G.; D. J. Dean and W. Carmalt for the City.

Matter New York and Harlem Railroad Company—Hearing proceeded and adjourned to 29th, at 2 P. M.; D. J. Dean for the City.

Thomas Hassett—Motion for leave to issue execution submitted and order handed up; W. C. Hubbell for the City.

William E. Dean vs. James C. Spencer et al.—Motion argued before Barrett, J.; denied; D. J. Dean for the City.

Reuben H. Cudlipp—Tried before Beach, J., and jury; verdict directed for plaintiff for $475.57; W. Carmalt for the City.

Francis F. Robins and another—Tried before Beach, J., and jury; verdict directed for plaintiff for $869; W. Carmalt for the City.

Dennis W. Moran—Reference proceeded and adjourned to April 21, 1888; W. Carmalt for the City.

Marian Langdon—Reference proceeded and adjourned to April 4; F. A. Irish for the City.

Walter Langdon—Reference proceeded and adjourned to April 4; F. A. Irish for the City.

Virgilio Del Genoverse (Supreme)—Argued at General Term; decision reserved; D. J. Dean for the City.

In re Trustees Female Academy of the Sacred Heart, sewer in Manhattan street—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

In re John Cooper, Tenth avenue regulating—Motion to dismiss petition made before O'Brien, J.; granted; George L. Sterling for the City.

HENRY R. BEEKMAN, Counsel to the Corporation.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

MEETINGS, MARCH 12 TO 17, 1888.

Communications Received.

From Penitentiary—List of prisoners received during week ending March 10, 1888: Males, 28; females, 6. On file.

List of 39 prisoners to be discharged from March 18 to 24, 1888. Transmitted to Prison Association.

From the Comptroller—Statement of unexpended balances up to and including March 10, 1888. To Bookkeeper.

From Lunatic Asylum, Blackwell's Island—History of 11 patients received during week ending March 10, 1888. On file.

From N. Y. City Asylum for Insane, Ward's Island—History of 5 patients received during week ending March 10, 1888. On file.

From District Prisons—Amount of fines received during week ending March 10, 1888, $403. On file.

From Heads of Institutions—Reporting meats, milk, fish, etc., received during week ending March 10, 1888, of good quality and up to the standard. On file.

From City Cemetery—List of burials during week ending March 10, 1888. On file.

Contracts Awarded.

George Hollister—2,000 barrels flour, No. 1, at $4.55 per barrel, less 18 cents per empty barrel returned. Sureties, William N. Crane, No. 7 East Forty-third street; E. Maynard, No. 286 Lexington avenue.

Thurber, Whyland & Co—2,000 barrels flour, No. 2, at $4.25 per barrel, less 16 cents per empty barrel returned. Sureties, John Early, No. 145 Chambers street; James S. Barron, No. 141 Chambers street.

H. Henneberger—9,500 pounds dairy butter, at 22 68-100 cents per pound; 1,500 pounds cheese, at 11 23-100 cents per pound. Sureties, Henry L. R. Perdball, No. 111 East Fifty-fifth street; Robert Rutter, No. 118 East Fourteenth street.

Appointed.

From March 5. Delia Dougan, Cook Charity Hospital. Salary, $240 per annum.
" 5. Maggie Harkins, Helper, Charity Hospital. Salary, $144 per annum.
" 8. Josie Sterrett, Waitress, Charity Hospital. Salary, $192 per annum.
March 13. Michael Devren, Michael Salmon, C. Redlich, Patrick Cullinan, R. H. Hekimyan, John Sweeney, Michael Watson, John Davis, Attendants, N. Y. City Asylum for Insane. Salary, $300 per annum each.
" 15. Margaret A. Gillespie, Attendant, Lunatic Asylum. Salary, $216 per annum.
" 15. J. F. Moore, Ambulance Surgeon, Ninety-ninth Street Hospital. Salary, $400 per annum.
" 17. Marie E. Theussing, Nurse, Infants' Hospital. Salary, $180 per annum.
" 17. Matthew A. Smith, Nurse, Charity Hospital. Salary, $144 per annum.
" 17. Ellen McManus, Attendant, Branch Lunatic Asylum. Salary, $192 per annum.

Resigned.

March 14. Patrick Hennessy, Attendant, N. Y. City Asylum for Insane.
" 14. Mary Bergen, Waitress, Charity Hospital.
" 15. Maggie Henderson, Nurse, Charity Hospital.
" 16. Albert Klein, Fireman, N. Y. City Asylum for Insane.
" 16. Kate Sheridan, Attendant, Branch Lunatic Asylum.
" 16. Charlotte Dougherty, Attendant, Branch Lunatic Asylum.
" 17. Marie E. Theussing, Nurse, Charity Hospital.

Places Declared Vacant.

March 13. Michael Malone, Patrick J. Riordan, C. D. Williams, Attendants, N. Y. City Asylum for Insane.
" 16. Patrick Meaney, Thomas Graham, Attendants, N. Y. City Asylum for Insane.

Salary Increased.

March 1. William Grassfield, Fireman, Second District Prison, from $300 to $360 per annum.
" 15. James H. Tallman, Carpenter, Branch Workhouse, from $180 to $300 per annum.

Promoted.

March 14. John McBride, Nurse to Orderly, Homœopathic Hospital. Salary increased from $216 to $228 per annum.

G. F. BRITTON, Secretary.

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 March 24, 1888.

Barometer.

DATE. MARCH.	7 A.M. Reduced to Freezing.	2 P.M. Reduced to Freezing.	9 P.M. Reduced to Freezing.	MEAN FOR THE DAY. Reduced to Freezing.	MAXIMUM. Reduced to Freezing.	MAXIMUM. Time.	MINIMUM. Reduced to Freezing.	MINIMUM. Time.
Sunday, 18	29.890	29.900	30.010	29.933	30.038	12 P.M.	29.772	0 A.M.
Monday, 19	30.190	30.150	30.104	30.148	30.200	9 A.M.	30.058	0 A.M.
Tuesday, 20	29.914	29.758	29.712	29.795	30.138	0 A.M.	29.700	12 P.M.
Wednesday, 21	29.500	29.298	29.410	29.402	29.700	0 A.M.	29.268	4 P.M.
Thursday, 22	29.696	29.700	29.794	29.730	29.830	12 P.M.	29.508	0 A.M.
Friday, 23	30.000	29.972	30.058	30.010	30.084	12 P.M.	29.850	0 A.M.
Saturday, 24	30.100	30.100	30.240	30.149	30.300	12 P.M.	30.070	4 A.M.

Mean for the week ..... 29.881 inches.
Maximum " at 12 P.M., March 24th..... 30.260 "
Minimum " at 4 P.M., March 21st..... 29.268 "
Range " ..... 1.032 "

Thermometers.

DATE MARCH.	7 A.M. Dry Bulb.	7 A.M. Wet Bulb.	2 P.M. Dry Bulb.	2 P.M. Wet Bulb.	9 P.M. Dry Bulb.	9 P.M. Wet Bulb.	MEAN. Dry Bulb.	MEAN. Wet Bulb.	MAXIMUM. Dry Bulb.	MAXIMUM. Time.	MAXIMUM. Wet Bulb.	MAXIMUM. Time.	MINIMUM. Dry Bulb.	MINIMUM. Time.	MINIMUM. Wet Bulb.	MINIMUM. Time.	MAXIMUM. In Sun.
Sunday, 18	13	13	28	28	26	26	22.3	22.3	33	5 P.M.	33	5 P.M.	13	6 A.M.	12	6 A.M.	96. 1 P.M.
Monday, 19	25	25	38	35	36	35	33.0	31.6	40	4 P.M.	37	4 P.M.	21	6 A.M.	21	6 A.M.	94. 1 P.M.
Tuesday, 20	40	40	49	48	45	45	44.6	44.3	49	2 P.M.	48	2 P.M.	37	0 A.M.	36	0 A.M.	89. 1 P.M.
Wednesday, 21	44	44	54	51	38	37	45.3	45.0	54	2 P.M.	54	2 P.M.	36	12 P.M.	35	12 P.M.	75. 12 M.
Thursday, 22	34	32	30	30	27	27	30.3	29.6	37	12 M.	35	12 M.	19	12 P.M.	18	12 P.M.	104. 11 A.M.
Friday, 23	14	13	20	19	15	14	16.3	15.3	20	2 P.M.	19	2 P.M.	14	12 P.M.	13	12 P.M.	83. 11 A.M.
Saturday, 24	13	12	22	21	21	21	18.6	18.0	26	5 P.M.	25	5 P.M.	12	4 A.M.	12	4 A.M.	86. 1 P.M.

	Dry Bulb.	Wet Bulb.
Mean for the week	30.0 degrees	29.4 degrees.
Maximum for the week, at 2 P.M., 21st	54. "	at 2 P.M., 21st. 54. "
Minimum " at 4 A.M., 24th	12. "	at 4 A.M., 24th. 12. "
Range "	42. "	42. "

Wind.

DATE. MARCH.	DIRECTION. 7 A.M.	2 P.M.	9 P.M.	VELOCITY IN MILES. 9 P.M. to 7 A.M.	7 A.M. to 2 P.M.	2 P.M. to 9 P.M.	Distance for the Day.	FORCE IN POUNDS PER SQUARE FOOT. 7 A.M.	2 P.M.	9 P.M.	Max.	Time.
Sunday, 18	WNW	WNW	WNW	87	56	49	192	0	¼	0	¾	11 A.M.
Monday, 19	WNW	ESE	SSE	20	47	72	139	0	¾	0	2	4.50 P.M.
Tuesday, 20	S	SE	E	47	50	53	150	¾	0	0	2	4.50 P.M.
Wednesday, 21	SE	SE	WNW	53	114	63	230	½	2	1¼	10¼	10 20 A.M.
Thursday, 22	W	W	W	106	56	94	256	0	2½	1¾	11½	11.20 P.M.
Friday, 23	W	WNW	NW	198	154	125	470	5¾	7	1¼	13¾	7.10 A.M.
Saturday, 24	WNW	WNW	NW	106	92	72	270	1¾	1¾	0	3¾	7.30 A.M.

Distance traveled during the week ..... 1,717 miles.
Maximum force " ..... 13¾ pounds.

DATE MARCH.	Hygrometer. FORCE OF VAPOR. 7 A.M.	2 P.M.	9 P.M.	RELATIVE HUMIDITY. 7 A.M.	2 P.M.	9 P.M.	Clouds. CLEAR, 0. OVERCAST, 10. 7 A.M.	2 P.M.	9 P.M.	Rain and Snow. Ozone. DEPTH OF RAIN AND SNOW IN INCHES. Time of Beginning.	Time of Ending.	Duration. H. M.	Amount of Water.	Depth of Snow.	Ozone. 0. to 10.
Sunday, 18	.078	.153	.141	100	100	100	0	1 S	0	.....	.....	....	....	....	2
Monday, 19	.135	.165	.191	100	72	90	0	0	2 Cir.	.....	.....	....	....	....	0
Tuesday, 20	.248	.322	.299	100	92	100	10	10	10	2.30 P.M.	5 P.M.	2.30	.06	....	0
Wedn'day, 21	.258	.418	.207	100	100	90	10	10	10	6.45 A.M.	11 P.M.	16.15	.73	....	3
Thursday, 22	.155	.167	.147	79	100	100	5 Cir. Cu.	10	8 Cu.	.....	.....	....	....	....	3
Friday, 23	.067	.092	.071	81	85	82	2 Cir.	3 Cir. Cu.	0	.....	.....	....	....	....	6
Saturday, 24	.063	.101	.113	81	86	100	1 S	0	0	.....	.....	....	....	....	3

Total amount of water for the week..... .79 inches.
Duration for the week ..... 18 hours and 45 minutes.

DANIEL DRAPER, PH. D., Director.

FINANCE DEPARTMENT.

Abstract of the transactions of the Bureau of the City Chamberlain for the week ending February 29, 1888.

OFFICE OF THE CITY CHAMBERLAIN,
NEW YORK, March 6, 1888.

Hon. ABRAM S. HEWITT, *Mayor:*

SIR—In pursuance of section 165 of the Consolidation Act of 1882, I have the honor to present herewith a report to February 29, 1888, of all moneys received by me and the amount of all warrants paid by me since February 18, 1888, and the amount remaining to the credit of the City on February 29, 1888.

Very respectfully,
WM. M. IVINS, Chamberlain.

DR. THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, *in account with* WM. M. IVINS, *Chamberlain, during the week ending February* 29, 1888. CR.

1888				
Feb. 29	To Additional Water Fund		$18,518 98	
	Armory Fund		5,000 00	
	Assessment Sales—Money Refunded		542 84	
	Commissioners of Excise Fund		194 10	
	Croton Water Fund		544 51	
	Croton Water Rent—Refunding Account		158 87	
	Dock Fund		34,470 25	
	Excise Licenses		67,756 17	
	For Construction of Bridge over Harlem River		45,418 91	
	Fund for Street and Park Openings		3,086 73	
	Local Improvement Fund		150,00	
	Morningside Park, Improvement of		620 15	
	Medical Society, County of New York		100 00	
	Refunding Taxes Paid in Error		967 10	
	School-house Fund		4,723 71	
	Street Improvement Fund—June 15, 1886		20,077 17	
	Street Improvement Fund—Riverside Avenue		3,927 00	
	Unclaimed Salaries and Wages		1,210 70	$207,467 19
	Advertising	1887.	$108 40	
	Advertising	1888.	81 60	
	Allowance to Aguilar Free Library	"	416 66	
	Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library	"	833 33	
	Armories and Drill Rooms—Wages	1887.	1,104 00	
	Armories and Drill Rooms—Wages	1888.	98 00	
	Association for Befriending Children and Young Girls	"	574 86	
	Aqueduct—Repairs, Maintenance and Strengthening	1887.	372 01	
	Aqueduct—Repairs, Maintenance and Strengthening	1888.	832 16	
	Burial of Honorably Discharged Soldiers, Sailors and Marines	1887.	105 00	
	Burial of Honorably Discharged Soldiers, Sailors and Marines	1888.	105 00	
	Bronx River Works—Maintenance and Repairs	1887.	675 21	
	Boulevards, Roads and Avenues, Maintenance of	"	606 34	
	Boulevards, Roads and Avenues, Maintenance of	1888.	1,688 12	
	Cleaning Markets	"	60 00	
	Cleaning Streets—Department of Street Cleaning	1887.	1,212 88	
	Cleaning Streets—Department of Street Cleaning—Administration	1888.	1,398 50	
	Cleaning Streets—Department of Street Cleaning—Above Fourteenth street	"	11,974 95	
	Cleaning Streets—Department of Street Cleaning—Below Fourteenth street	"	442 85	
	Cleaning Streets—Department of Street Cleaning—Final Disposition	"	10,663 67	
	Cleaning Streets—Department of Street Cleaning—Rents and Contingencies	"	31 32	
	Cleaning Streets—Department of Street Cleaning—Removal of Snow and Ice	"	7,117 50	
	Cleaning Streets—Department of Street Cleaning—Sweeping above Fourteenth Street	"	831 47	
	Civil Service of the City of New York	1887.	30 03	
	Civil Service of the City of New York	1888.	16 32	
	Commissioners of the Sinking Fund, Expenses of	"	365 10	
	College of the City of New York	1887.	155 58	
	Carried forward		$40,979 93	$207,467 19

1888				
Feb. 18	By Balance			$3,030,971 75
" 29	Arrears of Taxes		$46,005 42	
	Interest on Taxes		7,519 47	
	Fund for Street and Park Openings		591 24	
	Street Improvement Fund—June 15, 1886		16,187 58	
	Harlem River Improvement Fund		114 58	
	Interest on Assessments		6,687 78	
	Water Meter Fund No. 2		70 15	
	Charges on Arrears of Taxes		13 50	
	Lands Purchased for Taxes and Assessments—Twenty-Third and Twenty-fourth Wards		6 00	
	Land Drainage Fund		194 65	
	Taxes	McLean	277,062 58	
	Interest on Taxes	"	7,375 75	
	Licenses	Byrnes	1,550 50	
	Dog License Fund	"	14 00	
	Dog License Fund	McMahon	9 00	
	Tapping Pipes	Chambers	39 50	
	Water Meter Fund No. 2	"	98 96	
	Restoring and Repaving—Department of Public Works	Department of Public Works	256 00	
	Restoring and Repaving—Department of Public Parks	Department of Public Parks	10 00	
	Concert Licenses	Mayor	1,050 00	
	Street Improvement Fund—June 15, 1886	Comptroller	17,100 05	
	Unclaimed Salaries and Wages	McClave	6 45	
	Dock Fund	Matthews	775 00	
	Additional Water Fund	Sheehan	20 00	
	Unclaimed Salaries and Wages	Van Valkenburgh	25 30	
	General Fund	Comptroller	6 25	
	"	Robb	834 71	
	"	Britton	739 97	
	"	Newton	432 27	
	"	Coleman	330 40	
	"	Masterson	180 60	
	"	Hahn	151 61	
	"	Porter	19 07	
	"	Martin	12 14	
	Commissioner Excise Fund		100 00	
	Unclaimed Salaries and Wages	Timmerman	301 75	
	Public Charities and Correction, 1887	"	28 72	
	Theatre Licenses		100 00	
		Mayor		386,220 35
	Carried forward			$3,417,192 10

1888. Feb. 29	Brought forward		$10,979 93	$207,467 19	1888. Feb. 29	Brought forward			$3,417,192 10
	College of the City of New York	1888.	106 48						
	Contingencies—Comptroller's Office	1887.	211 01						
	Contingencies—Comptroller's Office	1888.	61 75						
	Contingencies—District Attorney's Office	"	148 36						
	Contingencies—Department of Public Works	"	300 00						
	Contingencies—Department of Taxes and Assessments	1887.	5 00						
	Contingencies—Law Department	1888.	544 05						
	Contingencies—Mayor's Office	1887.	26 14						
	Election Expenses	"	7 50						
	Fire Department Fund—Apparatus	"	5,015 02						
	Fire Department Fund—Apparatus	1888.	6,125 82						
	Fire Department Fund—Furnishing	1887.	222 06						
	Hospital Fund	1888.	1,411 08						
	Health Fund—Contingencies	1887.	6 88						
	Health Fund—Contingencies	1888.	912 45						
	Health Fund—Disinfection	1887.	125 59						
	Health Fund—Disinfection	1888.	250 00						
	Health Fund—Salaries	"	1,959 32						
	Harlem River Bridges—Repairs, Improvements and Maintenance	1887.	108 22						
	Harlem River Bridges—Repairs, Improvements and Maintenance	1888.	25 96						
	Hospital for the Care of Contagious Diseases	1887.	28 80						
	Interest on the City Debt—Before January, 1887	"	5,042 50						
	Interest on the City Debt—Before January, 1888	1888.	140 00						
	Jurors' Fees	"	6,012 00						
	Judgments	1887.	24 25						
	Judgments	1888.	2,534 66						
	Laying Croton Pipes	1887.	802 75						
	Laying Croton Pipes	1888.	597 75						
	Lamps and Gas and Electric Lighting	1887.	3 01						
	Maintenance and Government of Parks and Places—Labor	"	888 88						
	Maintenance and Government of Parks and Places—Labor	1888.	994 76						
	Maintenance and Government of Parks and Places—Police	1887.	46 70						
	Maintenance and Government of Parks and Places—Police	1888.	107 00						
	Maintenance and Government of Parks and Places—Zoological Department	1887.	235 14						
	Maintenance and Government of Parks and Places—Zoological Department	1888.	29 77						
	Metropolitan Museum of Art	1886.	15,775 57						
	Maintenance—Twenty-third and Twenty-fourth Wards	1888.	49 92						
	Nursery and Child's Hospital	"	8,954 95						
	Prosecuting Delinquents for Arrears of Personal Taxes	"	34 50						
	Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks	"	423 09						
	Printing, Stationery and Blank Books	"	11,230 81						
	Public Buildings—Construction and Repairs	1883.	60 25						
	Public Buildings—Construction and Repairs	1887.	276 04						
	Public Buildings—Construction and Repairs	1888.	1,948 75						
	Public Charities and Correction—New Buildings	1884.	438 44						
	Public Charities and Correction—New Buildings	1885.	24 30						
	Public Charities and Correction—Alterations, Additions and Repairs	1887.	857 63						
	Public Charities and Correction—Coal	"	45 00						
	Public Charities and Correction—Supplies	"	15,715 20						
	Public Charities and Correction—Paupers	"	114 72						
	Public Charities and Correction—Coal	1888.	362 50						
	Public Charities and Correction—Supplies	"	20,971 27						
	Public Charities and Correction—Salaries	"	199 99						
	Public Instruction	1885.	2 50						
	Public Instruction—Incidental Expenses Ward Schools	1886.	126 40						
	Public Instruction—Salaries of Teachers	"	100 80						
	Public Instruction—Buildings Contingent Fund	1887.	525 62						
	Public Instruction—Clerks to Boards	"	76 39						
	Public Instruction—East Side Evening High School	"	50 78						
	Public Instruction—Furniture	"	228 00						
	Public Instruction—Heating Apparatus	"	451 22						
	Public Instruction—Incidental Expenses Board of Education	"	15 00						
	Public Instruction—Incidental Expenses Evening Schools	"	8 90						
	Public Instruction—Incidental Expenses Normal College	"	73 07						
	Public Instruction—Incidental Expenses Ward Schools	"	882 91						
	Public Instruction—Supplies	"	1,427 23						
	Public Instruction—Salaries of Teachers Grammar and Primary Schools	"	602 71						
	Public Instruction—Rents	1888.	1,825 00						
	Public Instruction—Nautical School	"	79 70						
	Public Instruction—Supplies	"	10,557 13						
	Public Instruction—Salaries of Janitors, Grammar and Primary Schools	"	48 00						
	Public Instruction—Salaries of Teachers, Grammar and Primary Schools	"	481 67						
	Public Instruction—Salaries of Janitors, Evening Schools	"	738 25						
	Refunding Interest and Charges on Lands	1887.	571 00						
	Removing Obstructions from Streets and Avenues	1888.	68 00						
	Rents	"	15,875 00						
	Rents—Health Department	1887.	333 33						
	Rents—Health Department	1888.	100 67						
	Rents and Repairs—Department of Public Parks	1887.	1,337 43						
	Rents and Repairs—Department of Public Parks	1888.	602 07						
	Repairs and Renewal of Pipes, Stop-cocks, etc	1887.	673 54						
	Repairs and Renewal of Pipes, Stop-cocks, etc	1888.	4,302 03						
	Repairs and Renewal of Pavements and Regrading	1887.	22 70						
	Repairs and Renewal of Pavements and Regrading	1888.	1,442 50						
	Reimbursement of Street Improvement Fund	"	17,100 05						
	Repaving Streets and Avenues	1887.	7,846 09						
	Roads, Streets and Avenues—Unpaved	"	199 20						
	Roads, Streets and Avenues—Unpaved	1888.	503 00						
	Sheriff's Fees	1887.	2,837 50						
	Sheriff's Fees	1888.	4,923 76						
	Sewers and Drains—Twenty-third and Twenty-fourth Wards	1887.	50 45						
	Sewers and Drains—Twenty-third and Twenty-fourth Wards	1888.	3 10						
	Sewers—Repairing and Cleaning	1887.	832 80						
	Sewers—Repairing and Cleaning	1888.	941 44						
	Supplies for and Cleaning Public Offices	1887.	231 00						
	Supplies for and Cleaning Public Offices	1888.	6,152 94						
	Surveys, Maps and Plans	1887.	2 84						
	Surveys, Maps and Plans	1888.	14 46						
	Salaries—Board of Assessors	"	1,349 99						
	Salaries—Commissioners of Accounts	"	2,103 32						
	Salaries—City Courts	"	301 61						
	Salaries and Contingencies—Mayor's Office	"	1,052 49						
	Salaries—Finance Department	"	8,778 73						
	Salaries—Judiciary	1887.	455 52						
	Salaries—Judiciary	1888.	798 45						
	Water Supply—Tweaty-fourth Ward	1887.	942 64						
				254,154 69					
	Balance			2,955,570 22					
				$3,417,192 10					$3,417,192 10

E. & O. E.

NEW YORK, February 29, 1888.

1888. Feb. 29. By Balance $2,955,570 22

WM. M. IVINS, Chamberlain.

THE COMMISSIONERS OF THE SINKING FUNDS OF THE CITY OF NEW YORK, *in account with* WM. M. IVINS, *Chamberlain, for and during the week ending February* 29, 1888.

				Sinking Fund for the Redemption of the City Debt.		Sinking Fund for the Payment of Interest on the City Debt.	
				Dr.	Cr.	Dr.	Cr.
1888. Feb. 18	By Balance, as per last account current				$760,123 73		$470,381 59
" 29	Assessment Fund	Cady	$1,308 00				
	Street Improvement Fund	"	6,093 73				
	Licenses	Byrnes	58 00				
	Market Rent and Fees	Kelso	9,299 93				
	Market Cellar Rent	"	1,576 50				
	Dock and Slip Rent	Matthews	4,870 89				
	Interest on Deposits	Continental National Bank	86 30				
	"	Manhattan Company	87 63				
	Commissioner of Jurors Fines	Reilly	277 25				
	Croton Water Rent and Penalties	Chambers	$34,664 92		23,658 21		
	Croton Water Arrears and Interest	Cady	1,853 53				
	Croton Water Arrears	McLean	1,135 07				
	Court Fees and Fines	Smyth	22 00				
	House Rent	Kelso	923 66				
	Ground Rent	"	65 00				
	Ferry Rent	"	643 38				
	Interest on Bond and Mortgage	"	241 20				
	Balance				$783,781 94		$509,930 35
				$783,781 94	$783,781 94	$509,930 35	$509,930 35

Feb. 29, 1888. By Balances ..... $783,781.94 ..... $509,930 35

E. & O. E.

NEW YORK, February 29, 1888.

WM. M. IVINS, Chamberlain.

EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,
NEW YORK, February 10, 1888.

I, Abram S. Hewitt, Mayor of the City of New York, pursuant to the provisions of chapter 10 of the Laws of 1888, do hereby designate the Sun, Herald, Times, World, Star, Tribune, Journal, Press, Evening Post, Commercial Advertiser, Graphic, Telegram, Evening Sun, Evening World, Mail and Express, Staats Zeitung, New Yorker Zeitung and Daily News as the newspapers in which the advertisements provided for in said act may be printed.

(Signed), ABRAM S. HEWITT,
Mayor.

CITY COURT—TRIAL TERM, PART I.

In view of the alterations going on in the old City Hall, the April term of Part I. of the City Court will be held in room known as Part III. of the Superior Court in the New Court-house.

By order of the Court.

MICHAEL T. DALY,
Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

CITY OF NEW YORK—CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS,
SECRETARY'S OFFICE,
ROOM 11, CITY HALL,
NEW YORK, June 3, 1887.

THOMAS COSTIGAN, Esq.,
Supervisor City Record:

DEAR SIR—The following amendment to Regulation 16 of the New York City Civil Service Regulations has been made:

If the appointing officer shall notify the Secretary of more than one vacancy at any one time, the Secretary shall certify to the appointing officer for appointment, the names of as many persons as there are vacancies to be filled, with the addition of two names for the first vacancy and one name for every two vacancies in addition to the first.

Yours respectfully,
LEE PHILLIPS,
Secretary and Executive Officer.

CITY OF NEW YORK—CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS,
SECRETARY'S OFFICE,
ROOM 11, CITY HALL,
NEW YORK, May 31, 1887.

THOMAS COSTIGAN, Esq.,
Supervisor:

DEAR SIR—The following resolution was passed by the Supervisory Board at their meeting, held May 27, 1887:

"Resolved, That in view of the inadequate space in the Secretary's office and in order to enable him more readily to discharge the business of the same, the Secretary is authorized to arrange the business of the office so that the same shall be open for personal interviews with applicants and the public during a part of the day only."

Pursuant to the above action, I hereby designate the two hours between 2 and 4 o'clock in afternoon as the time for which the offices shall be open for personal interviews with applicants and the public.

Very respectfully,
LEE PHILLIPS,
Secretary and Executive Officer.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

No. 6 City Hall, 10 A. M. to 3 P. M.
ABRAM S. HEWITT, Mayor. ARTHUR BERRY, Secretary and Chief Clerk.

Mayor's Marshal's Office.

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

COMMISSIONERS OF ACCOUNTS.

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

AQUEDUCT COMMISSIONERS.

Room 209, Stewart Building, 5th floor, 9 A. M. to 5 P. M.
JAMES C. SPENCER, President; JOHN C. SHEEHAN, Secretary; BENJAMIN S. CHURCH, Chief Engineer; J. C. LULLEY, Auditor.

BOARD OF ARMORY COMMISSIONERS.

THE MAYOR, Chairman; PRESIDENT OF DEPARTMENT OF TAXES AND ASSESSMENTS, Secretary.
Address M. COLEMAN, Staats Zeitung Building, Tryon Row. Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

LEGISLATIVE DEPARTMENT.

Office of Clerk of Common Council.

No. 8 City Hall, 10 A. M. to 4 P. M.
GEORGE H. FORSTER, President Board of Aldermen.
FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

No. 12 City Hall, 10 A. M. to 4 P. M.
D. N. CARVALHO, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

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

Bureau of Chief Engineer.

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

Bureau of Water Register.

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

Bureau of Street Improvements.

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

Engineer-in-Charge of Sewers.

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

Bureau of Repairs and Supplies.

No. 31 Chambers street, 9 A. M. to 4 P. M.
WILLIAM G. BERGEN, Superintendent.

Bureau of Water Purveyor.

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

Bureau of Lamps and Gas.

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

Bureau of Streets.

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

Bureau of Incumbrances.

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

Keeper of Buildings in City Hall Park.

MARTIN J. KEESE, 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 an 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.
ARTEMAS S. CADY, Collector of Assessments and Clerk of Arrears.

Bureau for the Collection of City Revenue and of Markets.

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

Bureau for the Collection of Taxes.

No. 57 Chambers street and No. 35 Reade street, Stewart Building.
GEORGE W. MCLEAN, Receiver of Taxes; ALFRED VREDENBURGH, Deputy Receiver of Taxes.

Bureau of the City Chamberlain.

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

Office of the City Paymaster.

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

LAW DEPARTMENT.

Office of the Counsel to the Corporation.

Staats Zeitung Building, third floor, 9 A. M. to 5 P. M. Saturdays, 9 A. M. to 4 P. M.
HENRY R. BEEKMAN, Counsel to the Corporation
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

No. 49 Beekman street, 9 A. M. to 4 P. M.
RICHARD J. MORRISSON, Public Administrator.

Office of the Corporation Attorney.

No. 49 Beekman street, 9 A. M. to 4 P. M.
WILLIAM A. BOYD, Corporation Attorney.

POLICE DEPARTMENT.

Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.
STEPHEN B. FRENCH, President; WILLIAM H. KIPP, Chief Clerk; JOHN J. O'BRIEN, Chief Bureau of Elections.

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.
CHARLES E. SIMMONS, President; GEORGE F. BRITTON Secretary.
Purchasing Agent, FREDERICK A. CUSHMAN Office hours, 9 A. M. to 4 P. M. Closed 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. Closed Saturdays, 12 M.
RUFUS L. WILDER, General Bookkeeper and Auditor.

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.

CHARLES O. SHAY, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

GEORGE H. SHELDON, Fire Marshal.

Bureau of Inspection of Buildings

ALBERT F. D'OENCH, Superintendent of Buildings.

Attorney to Department.

WM. L. FINDLEY.

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.
JAMES C. BAYLES, President; EMMONS CLARK, Secretary.

DEPARTMENT OF PUBLIC PARKS.

Emigrant Industrial Savings Bank Building, Nos. 49 and 51 Chambers street, 9 A. M. to 4 P. M.
M. C. D. BORDEN, President; CHARLES DE F. BURNS, Secretary.

Civil and Topographical Office.

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

Office of Superintendent of 23d and 24th Wards.

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

DEPARTMENT OF DOCKS.

Battery, Pier A, North River, 9 A. M. to 4 P. M.
L. J. N. STARK, President; G. KEMBLE, Secretary.
Office hours from 9 A. M. to 4 P. M. daily, except Saturdays; on Saturdays as follows: from October 1 to June 1, from 9 A. M. to 3 P. M.; from June 1 to September 30, from 9 A. M. to 12 M.

DEPARTMENT OF TAXES AND ASSESSMENTS

Staats Zeitung Building, Tryon Row, 9 A. M. to 4 P. M. Saturdays, 12 M.
MICHAEL COLEMAN, President; FLOYD T. SMITH, Secretary.

Office Bureau Collection of Arrears of Personal Taxes

Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.
CHARLES S. BEARDSLEY, Attorney; WILLIAM COMERFORD, Clerk

DEPARTMENT OF STREET CLEANING.

49 and 51 Chambers street. Office hours, 9 A. M. to 4 P. M.
JAMES S. COLEMAN, Commissioner; JACOB SEABOLD, Deputy Commissioner: R. W. HORNER, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Cooper Union.

EVERETT P. WHEELER, Chairman of the Supervisory Board: LEE PHILLIPS, Secretary and Executive Officer.

BOARD OF ESTIMATE AND APPORTIONMENT.

Office of Clerk, Staats Zeitung Building Room 5.
The MAYOR, Chairman: CHARLES V. ADEE, Clerk.

REGISTER'S OFFICE.

East side City Hall Park, 9 A. M. to 4 P. M.
JAMES J. SLEVIN, Register; JAMES J. MARTIN, Deputy Register.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.
CHARLES REILLY, Commissioner; JAMES E. CONNER, Deputy Commissioner

COUNTY CLERK'S OFFICE.

Nos. 7 and 8 New County Court-house, 9 A. M. to 4 P. M.
JAMES A. FLACK, County Clerk; THOMAS F. GILROY, Deputy County Clerk.

DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park, A. M. to 4 P. M.
JOHN R. FELLOWS, District Attorney; JAMES MCCABE, Chief Clerk.

THE CITY RECORD OFFICE,

And Bureau of Printing, Stationery, and Blank Books

No. 2 City Hall, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 3 P. M.
THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Bookkeeper.

BOARD OF ASSESSORS.

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

BOARD OF EXCISE

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

SHERIFF'S OFFICE.

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

CORONERS' OFFICE.

Nos. 13 and 15 Chatham street, 8 A. M. to 5 P. M. Sundays and holidays, 8 A. M. to 12.30 P. M.
MICHAEL J. B. MESSEMER, FERDINAND LEVY, FERDINAND EIDMAN, JOHN R. NUGENT, Coroners; JOHN T. TOAL, Clerk of the Board of Coroners.

SUPREME COURT.

Second floor, New County Court-house, opens at 10.30 A. M.
CHARLES H. VAN BRUNT, Presiding Justice; JAMES A. FLACK, Clerk; THOMAS F. GILROY, Deputy County Clerk.
General Term, Room No. 9, WILLIAM LAMB, Jr., Clerk.
Special Term, Part I., Room No. 10, HUGH DONNELLY, Clerk.
Special Term, Part II., Room No. 18, WILLIAM J. HILL, Clerk.
Chambers, Room No. 11, WALTER BRADY, Clerk.
Circuit, Part I., Room No. 12, SAMUEL BARRY, Clerk.
Circuit, Part II., Room No. 14, JOHN B. MCGOLDRICK, Clerk.
Circuit, Part III., Room No. 13, GEORGE F. LYON, Clerk.
Circuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk.
Judges' Private Chambers, Rooms Nos. 19 and 20, EDWARD J. KNIGHT, Librarian.

SUPERIOR COURT.

Third floor, New County Court-house, 11 A. M.
General Term, Room No. 35.
Special Term, Room No. 33.
Chambers, Room No. 33, 10 A. M.
Part I., Room No. 34.
Part II., Room No. 35
Part III., Room No. 36.
Judges' Private Chambers, Room No. 30.
Naturalization Bureau, Room No. 32.
Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.
JOHN SEDGWICK, Chief Judge; THOMAS BOESE, Chief Clerk.

COURT OF COMMON PLEAS.

Third floor, New County Court-house, 11 A. M.
Assignment Bureau, Room No. 23, 9 A. M. to 4 P. M
Clerk's Office, Room No. 22, 9 A. M. to 4 P. M.
General Term, Room No. 24, 11 o'clock A. M. to adjournment.
Special Term, Room No. 21, 11 o'clock A. M. to adjournment.
Chambers, Room No. 21, 10.30 o'clock A. M. to adjournment.
Part I., Room No. 25, 11 o'clock A. M. to adjournment.
Part II., Room No. 26, 11 o'clock A. M. to adjournment.
Part III., Room No. 27, 11 o'clock A. M. to adjournment.
Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.
RICHARD L. LARREMORE, Chief Justice; NATHANIEL JARVIS, Jr., Chief Clerk.

COURT OF GENERAL SESSIONS.

No. 32 Chambers street. Parts I. and II. Court opens at 11 o'clock A. M.
FREDERICK SMYTH, Recorder; HENRY A. GILDERSLEEVE and RUFUS B. COWING, Judges of the said Court.
Terms, first Monday each month.
JOHN SPARKS, Clerk. Office, Room No. 11 10 A. M. till 4 P. M.

CITY COURT.

City Hall.

General Term, Room No. 20.
Trial Term, Part I., Room No. 20.
Part II., Room No. 19.
Part III., Room No. 15.
Special Term, Chambers, Room No. 21, 10 A. M. to 4 P. M.
Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.
DAVID MCADAM, Chief Justice; MICHAEL T. DALY Clerk.

OYER AND TERMINER COURT

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

COURT OF SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, daily at 10.30 A. M., excepting Saturday.
Clerk's Office, Tombs.

POLICE COURTS.

Judges—MAURICE J. POWER, J. HENRY FORD, JACOB PATTERSON, Jr., JAMES T. KILBRETH, JOHN J. GORMAN, HENRY MURRAY, SOLON B. SMITH, ANDREW J. WHITE, CHARLES WELDE, DANIEL O'REILLY, PATRICK G. DUFFY.
GEORGE W. CREGIER, Secretary.
Office of Secretary, Fifth District Police Court, One Hundred and Twenty-fifth street, near Fourth avenue.
First District—Tombs, Centre street.
Second District—Jefferson Market.
Third District—No. 69 Essex street.
Fourth District—Fifty-seventh street, near Lexington avenue.
Fifth District—One Hundred and Twenty-fifth street, near Fourth avenue.
Sixth District—One Hundred and Fifty-eighth street and Third avenue

DEPARTMENT OF TAXES AND ASSESSMENTS.

DEPARTMENT OF TAXES AND ASSESSMENTS,
STAATS ZEITUNG BUILDING,
NEW YORK.

IN COMPLIANCE WITH SECTION 817 OF THE City Consolidation Act of 1882, it is hereby advertised that the books of "The Annual Record of the Assessed Valuations of Real and Personal Estate" of the City and County of New York, for the year 1888, will be open for examination and correction from the second Monday of January, 1888, until the first day of May, 1888.

All persons believing themselves aggrieved must make application to the Commissioners of Taxes and Assessments, at this office, during the period said books are open, in order to obtain the relief provided by law.

Applications for correction of assessed valuations on personal estate must be made by the person assessed, to the said Commissioners, between the hours of 10 A. M. and 2 P. M. at this office, during the same period.

MICHAEL COLEMAN,
EDWARD C. DONNELLY,
THOMAS L. FEITNER.
Commissioners of Taxes and Assessments

HEALTH DEPARTMENT.

HEALTH DEPARTMENT, No. 301 MOTT STREET,
NEW YORK, January 31, 1888.

AT A MEETING OF THE BOARD OF HEALTH of the Health Department of the City of New York, held at its office, No. 301 Mott street, January 27, 1888, the following resolution was adopted:

Resolved, That section 18 of the Sanitary Code be and is hereby amended so as to read as follows:

SEC. 18. That no owner or lessee of any building, or any part thereof, shall lease or let, or hire out the same or any portion thereof, to be occupied by any person, or allow the same to be occupied, as a place in which, or for any one, to dwell or lodge, except when said buildings or such parts thereof are sufficiently lighted, ventilated, provided and accommodated, and are in all respects in that condition of cleanliness and wholesomeness, for which this Code or any law of this State provides, or in which they or either of them require any such premises to be kept. Nor shall any such person rent, let, hire out, or allow, having power to prevent the same to be used as or for a place of sleeping or residence, any portion or apartment of any building, which apartment or portion has not at least one foot of its height and space above the level of every part of the sidewalk and curbstone of any adjacent street, nor of which the floor is damp by reason of water from the ground, or which is impregnated or penetrated by any offensive gas, smell, or exhalation prejudicial to health. But this section shall not prevent the leasing, renting, or occupancy of cellars or rooms less elevated than aforesaid, and as a part of any building rented or let, when they are not let or intended to be occupied or used by any person as a sleeping apartment, or as a principal or sole dwelling apartment.

[L. S.] JAMES C. BAYLES,
President.

EMMONS CLARK,
Secretary.

NEW PARKS.

ALL THE OWNERS OF AND PERSONS INterested in the lands and premises and buildings embraced within the limits of Crotona Parkway, Crotona Park, Claremont Park, and St. Mary's Park, as described in chapter 522 of the Laws of 1884, are hereby notified and required to produce before the Commissioners of Estimate, duly appointed herein by order of the Supreme Court, at their office, at No. 45 William street, at one o'clock in the afternoon of April 2, 1888, their deeds, mortgages, or other proofs of title; and the said owners and persons interested are also notified and required to produce at the same time and place their proofs of loss and damage to said lands and premises or buildings, and the said owners and persons are hereby further notified that said Commissioners of Estimate will sit at said place and hear said proofs of loss and damage offered by said owners and persons interested on the following days, to wit:

April 2, 3, 4, 5 and 6, 1888, at one o'clock P. M.
April 7, 1888, at eleven o'clock A. M.
April 9, 10, 11, 12 and 13, 1888, at one o'clock P. M.
April 14, 1888, at eleven o'clock A. M., which last mentioned day shall be the final day of hearing for said owners and persons interested.

And also to hear the proofs of loss and damage to said lands and premises which shall be offered in behalf of the City of New York, on the following days, to wit:

April 16, 18 and 20, 1888, at one o'clock P. M.; April 23, 25 and 27, 1888, at one o'clock P. M.; April 30, May 2 and May 4, 1888, at one o'clock P. M.

LUTHER R. MARSH, Chairman,
GEORGE W. QUINTARD,
J. SEAVER PAGE,
Commissioners.

Dated New York, March 23, 1888.

JURORS.

NOTICE

IN RELATION TO JURORS FOR STATE COURTS.

OFFICE OF THE COMMISSIONER OF JURORS,
ROOM 127, STEWART BUILDING,
CHAMBERS STREET AND BROADWAY
NEW YORK, June 1, 1887.

APPLICATIONS FOR EXEMPTIONS WILL BE heard here, from 9 to 4 daily, from all persons hitherto liable or recently serving who have become exempt, and all needed information will be given.

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

Persons "enrolled" as liable must serve when alled 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.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,
NOS. 157 & 159 EAST SIXTY-SEVENTH STREET.

NOTICE IS HEREBY GIVEN THAT THE Board of Commissioners of this Department will meet daily, at 10 o'clock A. M., for the transaction of business.

By order of
HENRY D. PURROY, President
RICHARD CROKER
Commissioners.

CARL JUSSEN,
Secretary.

BOARD OF EDUCATION.

OFFICE OF THE BOARD OF EDUCATION,
NO. 146 GRAND STREET, N. Y. CITY.

SEALED PROPOSALS WILL BE RECEIVED at the office of the Board of Education, corner of Grand and Elm streets, until Wednesday, April 11, 1888, at 4 P. M., for supplying the Coal and Wood required for the public schools in the City for the ensuing year, say seventeen thousand (17,000) tons of coal, more or less, and seven hundred and fifty (750) cords of oak and eight hundred and fifty (850) cords of pine wood, more or less. The coal must be of the best quality of white ash, furnace, egg, stove and nut sizes, clean and in good order, two thousand two hundred and forty (2,240) pounds to the ton, and must be delivered in the bins of the several school buildings at such times and in such quantities as required by the Committee on Supplies.

The proposals must state the mines from which it is proposed to supply the coal (to be furnished from the mines named if accepted) and must state the price per ton of two thousand two hundred and forty (2,240) pounds.

The quantity of the various sizes of coal required will be about as follows, viz.: Eleven thousand eight hundred (11,800) tons of furnace size, two thousand five hundred (2,500) tons of stove size, two thousand (2,000) tons of egg size, and seven hundred (700) tons of nut size.

The oak wood must be of the best quality. The pine wood must be of the best quality Virginia.

The proposals must state the price per cord of one hundred and twenty-eight (128) cubic feet, solid measure, for both oak and pine wood.

The wood, both oak and pine, must be delivered sawed and split, and must be piled in the yards, cellars, vaults or bins of the school buildings, as may be designated by the proper authorities, and measurements for payment are to be made by the Inspector of Fuel of the Board of the said wood so piled in the school buildings.

Proposals must state the price per cord for
Oak wood, 16-inch lengths
Oak wood, 16-inch lengths, split to stove size.
Oak wood, 12-inch lengths.
Oak wood, 12-inch lengths, split to stove size.
Pine wood, 16-inch lengths, split for kindling.
Pine wood, 12-inch lengths, stove size.
Pine wood, 12 inch lengths, split for kindling.
Pine wood, 8-inch lengths, split for kindling.
Pine wood, 6-inch lengths, split for kindling.

Said coal and wood will be inspected, and said coal weighed under the supervision of the Inspector of Fuel of the Board of Education, and must be delivered at the schools as follows: Two-thirds of the quantity of each from the 15th of May to the 15th of October, and the remainder as required by the Committee on Supplies.

The contracts for supplying said coal and wood to be binding until the first day of May, 1889. Two satisfactory sureties, or bond by one of the guaranty companies, for the faithful performance of the contract will be required, and each proposal must be accompanied by the signature and residence of the proposed sureties. No compensation, above the contract price, will be allowed for delivering said coal and wood at any of the schools, nor for putting and piling the same in the yards, cellars, vaults or bins of said schools.

Proposals must be directed to the Committee on Supplies of the Board of Education, and should be indorsed "Proposals for Coal," or "Proposals for Wood," as the case may be.

The Committee reserves to itself the right to impose such conditions and penalties in the contract as it may deem proper, and to reject any or all proposals received when deemed best for the public interest.

FERDINAND TRAUD,
DE WITT J. SELIGMAN,
H. WALTER WEBB,
W. J. WELCH
EDWARD J. H. TAMSEN,
Committee on Supplies.

NEW YORK, March 28, 1888.

SEALED PROPOSALS WILL BE RECEIVED BY the School Trustees of the Twelfth Ward, at the Hall of the Board of Education, No. 146 Grand street, until Tuesday, April 10, 1888, and until four o'clock P. M. on said day, for Altering and Enlarging Grammar Schoolhouse No. 54, corner of Tenth avenue and One Hundred and Fourth street.

Plans and specifications may be seen, and blank proposals obtained at the office of the Superintendent of School Buildings, No. 146 Grand street, third floor.

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

The party submitting a proposal, and the parties proposing to become sureties, must each write his name and place of residence on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

No proposals will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.

JOHN WHALEN,
DAVID H. KNAPP,
ROBERT E. STEEL,
WILLIAM E. STILLINGS,
ANTONIO RASINES,
School Trustees for the Twelfth Ward.

Dated NEW YORK, March 28, 1888.

SEALED PROPOSALS WILL BE RECEIVED BY the "Executive Committee, on Nautical School," at the Hall of the Board of Education No. 146 Grand street, until April 9, 1888, and until four o'clock P. M. on said day, for "Docking, Remetaling, Repairing Rudder and Calking the School Ship 'St. Marys.'"

Specifications may be seen, and all necessary information may be obtained on board of the ship "St. Marys," foot of East Thirty-first street.

The Committee reserve the right to reject any or all of the proposals submitted.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name and place of residence on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

No proposals will be considered from persons whose character and antecedent dealings with the Board of Education render their responsibility doubtful.

HENRY L. SPRAGUE,
SAMUEL M. PURDY,
H. W. WEBB,
R. GUGGENHEIMER,
WM. LUMMIS,
Executive Committee on Nautical School.

March 23, 1888.

DEPARTMENT OF PUBLIC PARKS.

DEPARTMENT OF PUBLIC PARKS,
NOS. 49 AND 51 CHAMBERS STREET,
NEW YORK, March 20, 1888.

NOTICE IS HEREBY GIVEN THAT THE COMmissioners of the Department of Public Parks, in the City of New York, will, on the 11th day of April, 1888, at 11 o'clock A. M., at their office, in the Emigrants' Savings Bank Building, Nos. 49 and 51 Chambers street, in said city, hear and consider all statements, objections and evidence that may then and there be offered in reference to a contemplated change in the classification of that portion of East One Hundred and Sixty-fourth street lying between Trinity and Cauldwell avenues, in the Twenty-third Ward of said city.

The proposed change consists in the designation of said street as of the *first class* (now third class), in pursuance of the provisions of chapter 721 of the Laws of 1887.

The map showing the contemplated change is now on exhibition in said office.

M. C. D. BORDEN,
WALDO HUTCHINS,
J. HAMPDEN ROBB,
Commissioners of Public Parks.

DEPARTMENT OF PUBLIC PARKS,
NOS. 49 AND 51 CHAMBERS STREET,
NEW YORK, March 20, 1888.

NOTICE IS HEREBY GIVEN THAT THE COMmissioners of the Department of Public Parks, in the City of New York, will, on the 11th day of April, 1888, at 11 o'clock A. M., at their office, in the Emigrants' Savings Bank Building, Nos. 49 and 51 Chambers street, in said city, hear and consider all statements, objections and evidence that may then and there be offered in reference to a contemplated change in the classification of John street, between Brook and Eagle avenues, in the Twenty-third Ward of said city.

The proposed change consists in the designation of said street as one of the *first class* (now third class), in pursuance of the provisions of chapter 721 of the Laws of 1887.

The map showing the contemplated change is on exhibition in said office.

M. C. D. BORDEN,
WALDO HUTCHINS,
J. HAMPDEN ROBB,
Commissioners of Public Parks.

DEPARTMENT OF DOCKS.

DEPARTMENT OF DOCKS,
PIER "A," BATTERY PLACE, NORTH RIVER,
NEW YORK, March 26, 1888.

NOTICE.

VAN TASSELL & KEARNEY, AUCTIONEERS, will sell at public auction at Pier "A," Battery place, in the City of New York, on

WEDNESDAY, APRIL 11, 1888,

at 12 o'clock noon, the right to collect and retain all wharfage which may accrue for the use and occupation by vessels of more than five tons burden, of the following-named piers and bulkheads, to wit:

ON THE NORTH RIVER.

Lot 1. Bulkhead between Pier, new 1 and Pier, old 1.
To be leased for a term of three years, commencing May 1, 1888.

Lot 2. Bulkhead between Piers, old 21 and old 23.
To be leased for a term of three years, commencing May 1, 1888.

Lot 3. South half of Pier, old 23.
To be leased for a term of three years, commencing May 1, 1888.

Lot 4. South half of Pier, Old 33 and platform adjoining.
To be leased for a term of three years, commencing May 1, 1888.

Lot 5. North half of Pier, old 34.
To be leased for the term of one year, commencing May 1, 1888.

Lot 6. Pier, old 54.
To be leased for a term of three years, commencing May 1, 1888.

Lot 7. Bulkhead at Bank street.
To be leased for a term of three years, commencing May 1, 1888.

Lot 8. Pier at Jane street.
To be leased for a term of three years, commencing May 1, 1888.

Lot 9. Pier at Horatio street.
To be leased for a term of three years, commencing May 1, 1888, with reservation for public bath.

Lot 10. Pier, old 56, at Gansevoort street.
To be leased for a term of three years, commencing May 1, 1888, with reservation to cancel if required for new public market.

Lot 11. Bulkhead between Gansevoort and Bogart streets.
To be leased for the term of one year, commencing May 1, 1888, with reservation to cancel if required for new public market.

Lot 12. Pier, old 57, north of Bogart street.
To be leased for the term of one year, commencing May 1, 1888, with reservation to cancel if required for new public market.

Lot 13. Bulkhead between Piers, old 57 and old 58.
To be leased for the term of one year, commencing May 1, 1888, with reservation to cancel if required for new public market.

Lot 14. Bulkhead between Piers, old 58 and old 59.
To be leased for the term of one year, commencing May 1, 1888, with reservation to cancel if required for new public market.

Lot 15. Pier at West Fifteenth street.
To be leased for a term of three years, commencing May 1, 1888

Lot 16. Pier at West Seventeenth street.
To be leased for a term of three years, commencing May 1, 1888.

Lot 17. Bulkhead at West Forty-first street.
To be leased for the term of one year, commencing May 1, 1888.

Lot 18. Bulkhead at West Forty-fifth street.
To be leased for the term of one year, commencing May 1, 1888.

Lot 19. Bulkhead on the south half of West Ninety-seventh street.
To be leased for the term of one year, commencing May 1, 1888.

Lot 20. Pier at West One Hundred and Twenty-ninth street.
To be leased for the term of three years, commencing May 1, 1888. Except the Street Cleaning Department Dump on the southerly side.

Lot 21. Bulkhead between West One Hundred and Thirty-first and West One Hundred and Thirty-second streets.
To be leased for the term of three years, commencing May 1, 1888.

Lot 22. Pier at West One Hundred and Thirty-second street.
To be leased for the term of three years, commencing May 1, 1888.

ON THE EAST RIVER.

Lot 23. West half of Pier 8.
To be leased for the term of ten years, commencing May 1, 1888.

Lot 24. East half of Pier 18.
To be leased for the term of three years, commencing May 1, 1888.

Lot 25. West half of Pier 19.
To be leased for the term of three years, commencing May 1, 1888.

Lot 26. East half of Pier 20.
To be leased for the term of three years, commencing May 1, 1888.

Lot 27. Bulkhead platform between Piers 20 and 21.
To be leased for the term of three years, commencing May 1, 1888.

Lot 28. Pier 25 and half bulkhead adjoining west side.
To be leased for the term of three years, commencing May 1, 1888.

Lot 29. Upper half of Pier 58 and bulkhead between Pier 58 and Pier 59.
To be leased for the term of three years, commencing May 1, 1888.

Lot 30. Pier at East Third street.
To be leased for the term of three years, commencing May 1, 1888, with reservation for public bath.

Lot 31. Bulkhead foot of East Fourth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 32. Bulkhead at East Fourteenth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 33. Bulkhead at East Fifteenth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 34. Bulkhead at East Twentieth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 35. Pier at East Thirty-seventh street.
To be leased for the term of three years, commencing May 1, 1888, with reservation for public bath.

Lot 36. Bulkhead-platform south of East Thirty-ninth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 37. Bulkhead at East Forty-fifth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 38. Bulkhead at East Fifty-sixth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 39. Bulkhead with dumping-board at East Seventy-third street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 40. Bulkhead-platform at East Seventy-fifth street.
To be leased for the term of three years, commencing May 1, 1888, with reservation for boat landing for Department of Charities and Correction.

Lot 41. Bulkhead at East Seventy-sixth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 42. Dumping-board at foot of East Eightieth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 43. Bulkhead north of East Eighty-sixth street.
To be leased for the term of three years, commencing May 1, 1888.

Lot 44. Bulkhead at East Ninety-third street.
To be leased for the term of three years, commencing May 1, 1888.

ON THE HARLEM RIVER.

Lot 45. Bulkhead at East One Hundred and Thirty-sixth street, west side of Harlem river.
To be leased for the term of three years, commencing May 1, 1888.

Lot 46. Bulkhead on south half of East One Hundred and Thirty-eighth street, west side of Harlem river.
To be leased for the term of three years, commencing May 1, 1888.

TERMS AND CONDITIONS OF SALE.

The premises must be taken in the condition in which they may be at the commencement of the term of the lease, and no claim or demand that the premises or property are not in suitable and tenantable condition at the commencement of the term will be allowed by this Department.

All repairs, maintaining or rebuilding required or necessary to be done to or upon the premises, or any part thereof, during the continuance of the term of the lease, shall be done by and at the cost and expense of the lessee or purchaser.

No claim or demand will be considered or allowed by the Department for any loss or deprivation of wharfage or otherwise, resulting from or occasioned by any delay on account or by reason of the premises or any part thereof being occupied for or on account of any repairs, rebuilding or dredging.

The up-set price of the parcels or premises exposed or offered for sale will be announced by the Auctioneer at the time of sale.

The Department will do all dredging, whenever it shall deem it necessary or advisable so to do.

The term for which leases are sold will commence at the date mentioned in the advertisement, viz.: May 1, 1888, and the rents accruing therefor will be payable from that date in each case.

Each purchaser of a lease will be required, at the time of the sale, to pay, in addition to the Auctioneer's fees, to the Department of Docks, twenty-five per cent. (25%) of the amount of annual rent bid, as security for the execution of the lease, which twenty-five per cent. (25%) will be applied to the payment of the rent first accruing under the lease when executed, or will be forfeited to the Department if the purchaser neglects or refuses to execute the lease, with good and sufficient surety or sureties, to be approved by the Department, within ten days after being notified that the lease is prepared and ready for execution at the office of the Department of Docks, Pier "A," North river, Battery place.

The Department expressly reserves the right to resell the lease or premises bid off, by those failing, refusing or neglecting to comply with these terms and conditions, the party so failing, refusing or neglecting, to be liable to the Corporation of the City of New York, for any deficiency resulting from or occasioned by such resale.

Lessees will be required to pay their rent quarterly in advance, in compliance with the terms and conditions of the lease prepared and adopted by the Department.

In all cases where it is mentioned in the advertisement of sale, the purchaser shall be entitled to the privilege of occupying any shed upon the pier or bulkhead at the commencement of the term or that may thereafter be permitted or licensed by the Department and to the rights attached to such permission or license, but subject to the conditions thereof, such purchaser being engaged in the business of steam transportation and using and employing the same for the purpose of regularly receiving and discharging cargo thereat.

Not less than two sureties, each to be a householder or freeholder in the State of New York, to be approved by the Board of Docks, will be required under each lease to enter into a bond or obligation, jointly and severally with the lessee, in the sum of double the annual rent, for the faithful performance of all the covenants and conditions of the lease, the names and addresses of the sureties to be submitted at the time of sale.

Each purchaser will be required to agree that he will upon ten days' notice so to do, execute a lease with sufficient surety as aforesaid, the printed form of which may be seen and examined upon application to the Secretary at the office of the Department, Pier "A," Battery Place.

No person will be received as a lessee or surety, who is delinquent on any former lease from this Department or the Corporation.

No bid will be accepted from any person who is in arrears to this Department or the Corporation, upon debt or contract or who is a defaulter as surety or otherwise upon any obligation to this Department or to the Corporation of the City of New York.

The Auctioneer's fees ($20), on each lot or parcel must be paid by the purchasers thereof respectively at the time of sale.

L. J. N. STARK,
JAMES MATTHEWS,
CHARLES H. MARSHALL,
Commissioners of the Department of Docks.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

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

TO CONTRACTORS

PROPOSALS FOR RECONSTRUCTION OF THE PLUMBING AT THE CITY PRISON, NEW YORK.

SEALED BIDS OR ESTIMATES FOR THE aforesaid job, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until 9.30 o'clock A. M. of Saturday, April 7, 1888. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Reconstruction of the Plumbing at the City Prison, New York," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect, and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of THREE THOUSAND ($3,000) dollars.

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

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

City of New York, 1880, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of FIVE PER CENTUM OF THE AMOUNT OF SECURITY REQUIRED FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT. Such check or money must NOT be 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 provide such proper security, as has been heretofore stated to be requisite, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

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

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

BIDDERS ARE INFORMED THAT NO DEVIATION FROM THE SPECIFICATIONS WILL BE ALLOWED, UNLESS UNDER THE WRITTEN INSTRUCTIONS OF THE COMMISSIONERS OF PUBLIC CHARITIES AND CORRECTION.

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department, where the plans will be on exhibition for the information of bidders.

Dated NEW YORK, March 27, 1888.

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

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

TO CONTRACTORS.

PROPOSALS FOR SUPPLYING AND LAYING CAST-IRON WATER-PIPES, HYDRANTS, GATES, ETC., SUPPLYING AND LAYING SEWER-PIPES AND SUB-IRRIGATION TILES, CONSTRUCTING MANHOLES AND SEWAGE TANKS, SUPPLYING AND SETTING UP STEAM PUMPS, WELLS, CONNECTIONS, ETC., AT CENTRAL ISLIP, LONG ISLAND, NEW YORK.

SEALED BIDS OR ESTIMATES FOR THE aforesaid job, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until 9.30 o'clock A. M. of Saturday, April 7, 1888. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Supplying and Laying Cast-iron Water-pipes, etc., at Central Islip, Long Island, New York," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of NINE THOUSAND ($9,000) dollars.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of 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 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, 1880, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of FIVE PER CENTUM OF THE AMOUNT OF SECURITY REQUIRED FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT. Such check or money must NOT be 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 provide such proper security as has been heretofore stated to be requisite, he or they shall be considered as having abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

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

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

BIDDERS ARE INFORMED THAT NO DEVIATION FROM THE SPECIFICATIONS WILL BE ALLOWED, UNLESS UNDER THE WRITTEN INSTRUCTIONS OF THE COMMISSIONERS OF PUBLIC CHARITIES AND CORRECTION.

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department, where the plans will be on exhibition for the information of bidders.

Dated NEW YORK, March 27, 1888.

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

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

TO CONTRACTORS.

PROPOSALS FOR GROCERIES, HARDWARE, LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHing

GROCERIES, ETC.

11,000 pounds Dairy Butter, sample on exhibition, Thursday, April 5, 1888.
2,500 pounds Cheese.
15,000 pounds Rio Coffee, roasted.
3,500 dozen Fresh Eggs, all to be candled.
50 prime quality City Cured Smoked Hams, to average about 14 pounds each.
560 barrels good sound White Potatoes, to weigh 172 pounds net per barrel.
50 barrels prime Red or Yellow Onions, to weigh 150 pounds net per barrel.
100 barrels prime Carrots, 130 pounds net per barrel.
1,600 heads prime good sized Cabbage.
300 bales prime quality long, bright Rye Straw, tare not to exceed 3 pounds; weight charged as received at Blackwell's Island.
100 bags Bran, 50 pounds net each.

HARDWARE, WOODENWARE, CEMENT, ETC.

10 dozen Spades.
10 dozen Scoop Shovels.
15 dozen Flat Shovels.
10 gross Hat and Coat Hooks.
3 gross Tinned Kettle Ears, No. 8.
6 dozen Barbers' Shears.
5 bundles best quality Galvanized Iron, No. 24, 24 x 84.
12 dozen W. W. Brushes.
35 barrels best quality Rosendale Cement.

LUMBER.

5,000 feet first quality extra clear White Pine Shelving 12" to 16" x 12 to 16 feet, dressed two sides.
1,000 feet first quality extra clear White Pine 1¼", dressed two sides.
180 pieces White Pine Ceiling Boards, first quality, thoroughly seasoned, ⅞" x 3" x 13', tongued and grooved, dressed and beaded.
100 pieces first quality Hemlock Boards.

All lumber to be delivered at Blackwell's Island.

—will be received at the Department of Public Charities and Correction, in the City of New York, until 9.30 o'clock A. M. of Friday, April 6, 1888. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Groceries, Hardware, Iron, etc., Lumber, etc.," with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting. The 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 and 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, 1880, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National Banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must NOT be enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the 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.

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

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

Dated New York, March 26, 1888.

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

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

TO CONTRACTORS.

PROPOSALS FOR BUILDING ADDITIONS TO PAVILIONS B, C AND D, AND DINING-ROOM AND KITCHEN A, AT CENTRAL ISLIP, LONG ISLAND, NEW YORK.

SEALED BIDS OR ESTIMATES FOR THE aforesaid job, in accordance with the specifications and plans, will be received at the office of the Department of Public Charities and Correction, No. 66 Third avenue, in the City of New York, until 9.30 o'clock A. M. of Saturday, March 31, 1888. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Building Additions to Pavilions, etc., at Central Islip, Long Island, New York," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

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

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

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

Any bidder for this contract must be known to be engaged in and well prepared for the business, and must have satisfactory testimonials to that effect; and the person or persons to whom the contract may be awarded will be required to give security for the performance of the contract by his or their bond, with two sufficient sureties, each in the penal amount of FOUR THOUSAND ($4,000) dollars.

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as his sureties for its faithful performance; and that if he shall omit or refuse to execute the same, they shall pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of 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 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, 1880, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of this security shall, in addition to the justification and acknowledgment, be approved by the Comptroller of the City of New York.

No bid or estimate will be received or considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of FIVE PER CENTUM OF THE AMOUNT OF SECURITY REQUIRED FOR THE FAITHFUL PERFORMANCE OF THE CONTRACT. Such check or money must NOT be 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 provide such proper security as has been heretofore stated to be requisite, *he or they shall be considered as having* abandoned it and as in default to the Corporation, and the contract will be readvertised and relet as provided by law.

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

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

BIDDERS ARE INFORMED THAT NO DEVIATION FROM THE SPECIFICATIONS WILL BE ALLOWED, UNLESS UNDER THE WRITTEN INSTRUCTIONS OF THE COMMISSIONERS OF PUBLIC CHARITIES AND CORRECTION.

The form of the agreement, including specifications, and showing the manner of payment, can be obtained at the office of the Department, where the plans will be on exhibition for the information of bidders.

Dated New York, March 20, 1888.

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

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, March 26, 1888.

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 Fourth avenue and Twenty-eighth street—Unknown woman, aged about 65 years; 5 feet 2 inches high; gray hair and eyes, upper and lower teeth gone. Had on black shawl, black cashmere waist and dress, gray quaker waist, white knit undershirt, white muslin chemise, dark blue petticoat, white cotton stockings, black bonnet, black prunella gaiters, red silk handkerchief around neck.

At Charity Hospital, Blackwell's Island—Thomas Leahy, aged 70 years; 5 feet 7 inches high; blue eyes, gray hair. Had on when admitted black coat, vest and *pants, two white shirts.*

At Workhouse, Blackwell's Island—Thomas Sullivan, aged 59 years. Committed March 21, 1888.

At Lunatic Asylum, Blackwell's Island—Annie Hillis, aged about 40 years; 4 feet 11 inches high; brown hair, blue eyes. Had on when admitted straw hat, black skirt, jersey, black ulster.

At Homœopathic Hospital, Ward's Island—Fannie Clarke, aged 49 years; 5 feet 5 inches high; blue eyes, gray hair. Had on when admitted purple spotted calico skirt, brown spotted calico waist, Canton flannel petticoat, gaiters, black straw bonnet.

Mary Murphy, aged 30 years; 5 feet 3 inches high; gray eyes, brown hair. Had on when admitted red and black cotton shawl, black merino skirt, gray striped petticoat, buttoned gaiters.

Nothing known of their friends or relatives.

By order,
G. F. BRITTON,
Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, March 21, 1888.

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 No. 88 Broad street—Unknown man, aged about 25 years; 5 feet 7 inches high; dark brown hair and eyes; dark mustache. Had on black Melton overcoat, black diagonal sack coat and vest, red striped pants, white shirt, white knit undershirt and drawers, red socks, gaiters.

At Workhouse, Blackwell's Island—Patrick J. Fitzgerald, aged 57 years. Committed December 20, 1887.

Mary Clancy, aged 50 years. Committed March 7, 1888.

Annie O'Brien, committed December 21, 1887.

At Homœopathic Hospital, Ward's Island—John Craig, aged 53 years; 5 feet 7 inches high; gray eyes *and hair. Had on when admitted black coat, vest and* pants, canvas slippers, brown cloth cap.

Annie Herman, aged 44 years; 5 feet 2 inches high; blue eyes; gray hair. Had on when admitted gray alpaca skirt, gray waist, canton flannel petticoat, laced gaiters, black straw bonnet.

John J. Mullin, aged 22 years; 5 feet 10 inches high; black eyes and hair. Had on when admitted brown coat, black vest, brown mixed pants, gaiters, black derby hat.

At Randall's Island Hospital—Emil Kettlin, aged 25 years; 5 feet 5 inches high; brown hair; blue eyes.

Nothing known of their friends or relatives.

By order
G. F. BRITTON,
Secretary.

POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
No. 300 MULBERRY STREET.

TO CONTRACTORS.

PROPOSALS FOR ESTIMATES.

SEALED ESTIMATES FOR BUILDING A Stable on the ground and premises, situated in the City of New York, on the west side of Bathgate avenue, will be received at the Central Office of the Department of Police in the City of New York, until ten o'clock A. M. of Tuesday, the third day of April, 1888.

The person or persons making an estimate shall fur-

nish the same in a sealed envelope, indorsed "Estimate for Building a Stable," and with his or their name or names, and the date of presentation, to the head of said Department, at the said office, on or before the day and hour above named, at which time and place the estimates received will be publicly opened by the head of said Department, and read.

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

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

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

The entire work is to be completed within four months from the date of the contract.

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

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

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

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

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

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

By order of the Board.

WILLIAM H. KIPP,
Chief Clerk.

NEW YORK, March 20, 1888.

POLICE DEPARTMENT—CITY OF NEW YORK,
OFFICE OF THE PROPERTY CLERK (ROOM NO. 9),
No. 300 MULBERRY STREET,
NEW YORK, 1887.

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

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 Commonalty 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 FORTY-SIXTH STREET (although not yet named by proper authority) extending from Railroad avenue, East, to St. Ann's avenue, 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, the Mayor, Aldermen and Commonalty of the City of New York hereby gives notice that the Counsel to the Corporation will apply to the Supreme Court in the First Judicial District of the State of New York at a Special Term thereof, to be held at Chambers of said Court, in the County Court-house in the City of New York, on the 12th day of April, 1888, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, for the appointment of a Commissioner of Estimate and Assessment in the above proceeding in the place and stead of Gerson N. Herrman, deceased.

Dated New York, March 9, 1888.

HENRY R. BEEKMAN,
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 Commonalty of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to that part of COURTLAND AVENUE (although not yet named by proper authority) extending from the southerly side of East One Hundred and Forty-eighth street to the northerly side of East One Hundred and Sixty-third 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 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 these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor) in the said city, on or before the 29th day of March, 1888, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 29th day of March, 1888, 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 the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the twenty-ninth day of March, 1888

Third—That the limits embraced by the assessment aforesaid are as follows, to wit: 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 an irregular line commencing at a point in the southerly side of East One Hundred and Fifty-eighth street, about 406 feet westerly from the westerly side of Courtland avenue, and running northerly, easterly and westerly to its intersection with the prolongation westerly from Courtland avenue of the northerly side of East One Hundred and Sixty-third street, the prolongation westerly from the westerly side of Courtland avenue of the northerly side of East One Hundred and Sixty-third street for about 125 feet and the northerly side of East One Hundred and Sixty-third street; easterly by the westerly side of Melrose avenue, an irregular line commencing at East One Hundred and Forty-ninth street and Melrose avenue and running to a point in the westerly side of Third avenue, distant about 129 feet northerly from the northeast corner of Third avenue and Courtland avenue and the westerly side of Third avenue; southerly by said last-mentioned irregular line, the westerly side of Third avenue and the northerly side of East One Hundred and Forty-sixth street, and westerly by a line parallel, or nearly so, with and distant about 400 feet westerly from the westerly side of Courtland avenue, and running northerly from the northerly side of East One Hundred and Forty-sixth street to the southerly side of East One Hundred and Fifty-eighth street, and an irregular line commencing at the termination of said last-mentioned line in the southerly side of East One Hundred and Fifty-eighth street and running northerly, easterly and westerly to its intersection with the prolongation westerly from Courtland avenue of the northerly side of East One Hundred and Sixty-third street; excepting from said area all the streets and avenues heretofore opened and all the unimproved land included within the lines of Courtland avenue, roads, public squares or 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, at the City Hall, in the City of New York, on the twentieth day of April, 1888, 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, February 14, 1888.

EDWARD McCUE,
WM. V. I. MERCER,
MITCHEL LEVY,
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 Commonalty of said City, relative to the opening of LEXINGTON AVENUE, from Ninety-seventh street to One Hundred and Second street, in the Twelfth Ward of the City of New York.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above-entitled matter, hereby give notice 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 these proceedings, or in any of the lands affected thereby, and who may be opposed to the same, do present their objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 29th day of March, 1888, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said 29th day of March, 1888, and for that purpose will be in attendance at our said office on each of said ten days at twelve o'clock M

Second—That the abstract of the said estimate and assessment, together with our maps, and also all the affidavits, estimates and other documents which were used by us in making our report, have been deposited in the office of the Department of Public Works, in the City of New York, there to remain until the 29th day of March, 1888.

Third—That the limits embraced by the assessment aforesaid are as follows, to wit: 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 side of One Hundred and Thirty-second street and the westerly side of Exterior street; easterly by the centre line of the blocks between Exterior street and Lexington avenue, the centre line of the blocks between Third avenue and Lexington avenue and the centre line of the block between Sylvan place and Lexington avenue; southerly by the northerly side of Sixty-seventh street, and westerly by the centre line of the blocks between Fourth avenue and Lexington avenue; excepting from said area all the streets and avenues heretofore 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 Chamoers thereof, in the County Court-house, at the City Hall, in the City of New York, on the twentieth day of April, 1888, 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, February 14, 1888.

GEORGE W. McLEAN,
WILLIAM V. I. MERCER,
CHARLES W. WELSH,
Commissioners.

CARROLL BERRY,
Clerk.

THE COLLEGE OF THE CITY OF NEW YORK.

SEALED PROPOSALS WILL BE RECEIVED by the Executive Committee of the College of the City of New York, at the Hall of the Board of Education, No. 146 Grand street, until Thursday, April 12, 1888, and until 4 o'clock P. M. on said day, for sanitary improvements in the water-closets of the College, corner of Lexington avenue and Twenty-third street.

Plans and specifications may be seen and all necessary information obtained, on application at the office of the Superintendent of School Buildings, No. 146 Grand street, third floor.

The Committee reserve the right to reject any or all proposals submitted.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name and place of residence on said proposal.

Two responsible and approved sureties, residents of this city, are required in all cases.

CHARLES L. HOLT,
WM. A. COLE,
R. M. GALLAWAY,
WILLIAM LUMMIS,
MILES M. O'BRIEN,
HENRY L. SPRAGUE,
ED. J. H. TAMSEN,
ALEX. S. WEBB,
WILLIAM WOOD,
Executive Committee.

Dated New York, March 30, 1888.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS STREET,
NEW YORK, March 30, 1888.

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., Wednesday April 11, 1888, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR TAKING UP AND RELAYING THE PAVEMENT NOW IN THE FOLLOWING-NAMED STREETS: THIRTEENTH AVENUE, from Horatio to Little West Twelfth street; GANSEVOORT STREET, from West street to Thirteenth avenue, and BLOOMFIELD STREET, from Tenth to Thirteenth avenue.

No. 2. FOR FURNISHING MATERIALS AND PERFORMING WORK IN BUILDING TWO FLOATING SWIMMING BATHS.

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 his deposit will be returned to him.

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

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

D. LOWBER SMITH,
Deputy and Acting Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
ROOM 6, NO. 31 CHAMBERS ST.,
NEW YORK, March 28, 1888.

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., Wednesday, April 11, 1888, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR LAYING WATER-MAINS IN MORRIS, ANTHONY AND FIFTH AVENUES, AND IN ASH, BERRY, BUSH, BUCKHOUT, TWENTY-SECOND AND ONE HUNDRED AND SEVENTY-SEVENTH STREETS.

No. 2. FOR FURNISHING AND DELIVERING STOP-COCKS, HYDRANTS, WOODEN HYDRANT-BOXES AND CAST-IRON STOP-COCK BOXES.

No. 3. FOR FURNISHING AND DELIVERING TAPPING-COCKS AND TAPPING-COCK BOXES.

No. 4. FOR FURNISHING CAST-IRON WATER-PIPES, BRANCH PIPES AND SPECIAL CASTINGS.

No. 5. FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS 1,200 CUBIC YARDS OF CLEAN, SHARP COW BAY SAND, SUITABLE FOR ROAD SURFACING.

No. 6. FOR FURNISHING AND DELIVERING TO THE DEPARTMENT OF PUBLIC WORKS TWO THOUSAND TWO HUNDRED (2,200) CUBIC YARDS OF ROA HOOK GRAVEL, SUITABLE FOR ROAD SURFACING; ALSO, THREE THOUSAND (3,000) CUBIC YARDS OF ROA HOOK GRAVEL BANK SCREENINGS.

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 his deposit will be returned to him.

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

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

D. LOWBER SMITH,
Deputy and Acting Commissioner of Public Works.

REGULATIONS ESTABLISHING A SCALE OF WATER RENTS AND RULES GOVERNING THE USE OF WATER, FOR THE CITY OF NEW YORK, BY ORDER OF JOHN NEWTON, COMMISSIONER OF PUBLIC WORKS.

UNDER CHAPTER 410, LAWS 1882, SECTIONS 350, 351, 352 and 353, and as amended by chapter 559, Laws 1887, as follows:

"The commissioner of public works shall, from time to time, establish scales of rents for the supplying of water, which rents shall be collected in the manner now provided by law, and which shall be apportioned to different classes of buildings in said city in reference to their dimensions, values, exposure to fires, ordinary uses for dwellings, stores, shops, private stables and other common purposes, number of families or occupants, or consumption of water, as near as may be practicable, and modify, alter, amend and increase such scale from time to time, and extend it to other descriptions of buildings and establishments. *All extra charges for water shall be deemed to be included in the regular rents, and shall become a charge and lien upon the buildings upon which they are respectively imposed, and, if not paid, shall be returned as arrears to the clerk of arrears. Such regular rents, including the extra charges above mentioned*, shall be collected from the owners or occupants of all such buildings respectively, which shall be situated upon lots adjoining any street or avenue in said city in which the distributing water-pipes are or may be laid, and from which they can be supplied with water. Said rents, *including the extra charges aforesaid*, shall become a charge and lien upon such houses and lots, respectively, as herein provided, *but no charge whatever shall be in de against any building in which a water-meter may have been, or shall be placed as provided in this act. In all such cases the charge for water shall be determined only by the quantity of water actually used as shown by said meters.* * * \

METERS will be placed on all houses where waste of water is found, and they will be charged at rates fixed by the Department for all the water passing through them.

The extra and miscellaneous rates shall be as follows to wit:

BAKERIES.—For the average daily use of flour, for each barrel, three dollars per annum.

BARBER SHOPS shall be charged from five to twenty dollars per annum each in the discretion of the Commissioner of Public Works; an additional charge of five dollars per annum shall be made for each bath-tub therein.

BATHING TUBS in private houses, beyond one, shall be charged at three dollars per annum each, and five dollars per annum each in public houses, boarding-houses, and bathing establishments. Combination stationary wash-tubs, having a movable division in the centre and capable of use for bathing, shall be charged the same as bathing tubs.

BUILDING PURPOSES.—For each one thousand bricks laid, or for stone-work—to be measured as brick—ten cents per thousand For plastering, forty cents per hundred yards.

COWS.—For each and every cow, one dollar per annum.

DINING SALOONS shall be charged an annual rate of from five to twenty dollars, in the discretion of the Commissioner of Public Works.

FISH STANDS (retail) shall be charged five dollars per annum each.

For all stables not metered, the rates shall be as follows:

HORSES, PRIVATE.—For two horses there shall be charged six dollars per annum; and for each additional horse, two dollars.

HORSES, LIVERY.—For each horse up to and not exceeding thirty in number, one dollar and fifty cents each per annum; and for each additional horse, one dollar.

HORSES, OMNIBUS AND CART.—For each horse, one dollar per annum.

HORSE TROUGHS.—For each trough, and for each half barrel or tub on sidewalk or street, twenty dollars per annum; each trough is to be fitted with a proper ball-cock to prevent waste.

HOTELS AND BOARDING HOUSES shall, in addition to the regular rate for private families, be charged for each lodging room, at the discretion of the Commissioner of Public Works.

LAUNDRIES shall be charged from eight to twenty dollars per annum, in the discretion of the Commissioner of Public Works.

LIQUOR AND LAGER BEER SALOONS shall be charged an annual rate of ten dollars each. An additional charge of five dollars per annum shall be made for each tap or wash-box.

PHOTOGRAPH GALLERIES shall be charged an annual rate of from five to twenty dollars, in the discretion of he Commissioner of Public Works.

PRINTING OFFICES, when not metered, shall be charged at such rates as may be determined by the Commissioner of Public Works.

SODA, MINERAL WATER AND ROOT BEER FOUNTAINS shall be charged five dollars per annum each.

STEAM ENGINES, where not metered, shall be charged by the horse-power, as follows: For each horse-power up to and not exceeding ten, the sum of ten dollars per annum; for each exceeding ten, and not over fifteen, the sum of seven dollars and fifty cents each and for each horse-power over fifteen, the sum of five dollars.

WATER-CLOSETS AND URINALS.—To each building on a lot one water-closet having sewer connection is allowed without charge; each additional water-closet or urinal will be charged as hereinafter stated. All closets connected in any manner with sewer shall be charged two dollars for each seat per annum, whether in a building or on any other portion of the premises. Urinals shall be charged two dollars per annum each.

WATER-CLOSET RATES.—For hoppers of any form, when water is supplied direct from the Croton supply, through any form of the so-called single or double valves, hopper-cocks, stop-cocks, self-closing cocks, or any valve or cock of any description attached to the closet, each, per year, twenty dollars.

For any pan closet, or any of the forms of valve, plunger, or other water-closet not before mentioned, supplied with water as above described, per year, ten dollars

For any form of hopper or water-closet, supplied from the ordinary style of cistern filled with ball-cock, and overflow pipe that communicates with the pipe to the water-closet, so that overflow will run into the hopper or water-closet, when ball-cock is defective, or from which an unlimited amount of water can be drawn by holding up the handle, per year, each, five dollars.

For any form of hopper or water-closet, supplied from any of the forms of waste-preventing cisterns, that are approved by the Engineer of the Croton Aqueduct, which are so constructed that not more than three gallons of water can be drawn at each lift of the handle, or depression of the seat, if such cisterns are provided with an overflow pipe, such overflow pipe must not connect with the water-closet, but be carried like a safe-waste, as provided by the Board of Health regulations, per year, two dollars.

Cistern answering this description can be seen at this Department.

METERS.

Under the provisions of section 352, Consolidated Act 1882, water-meters, of approved pattern, shall be hereafter placed on the pipes supplying all stores, workshops, hotels, manufactories, public edifices, at wharves, ferry-houses, stables, and in all places where water is furnished for business consumption, except private dwellings.

It is provided by section 352, Laws of 1882, that "all expenses of meters, their connections and setting, water rates, and other lawful charges for the supply of Croton water, shall be a lien upon the premises where such water is supplied, as now provided by law." * *

All manufacturing and other business requiring a large supply of water will be fitted with a meter.

Water measured by meter, ten cents per one hundred cubic feet.

Rate Without Meters.

PER DAY, GALLONS.	PER 100 GALLONS, RATE.	PER ANNUM, AMOUNT.
25	05	$3 75
50	05	7 50
60	05	9 00
70	05	10 50
80	05	12 00
90	05	13 50
100	05	15 00
150	05	22 50
200	05	30 00
250	04½	33 75
300	04	36 00
350	03½	36 75
400	03½	42 00
500	03½	52 50
600	03½	63 00
700	03½	73 50
800	03½	82 00
900	03½	94 50
1,000	03½	105 00
1,500	03	135 00
2,000	02½	150 00
2,500	02½	180 00
3,000	02½	225 00
4,000	02½	280 00
4,500	02¼	303 75
5,000	02¼	333 50
6,000	02	360 00
7,000	02	420 00
8,000	02	480 00
9,000	02	540 00
10,000	02	600 00

The rate charged for steam-vessels taking water daily or belonging to daily lines, is one-half cent. per ton (Custom House measurement) for each time they take water.

Steamers taking water other than daily, one cent per ton (Custom House measurement).

Water supplied to sailing vessels and put on board, twenty-five cents per hundred gallons.

All matters not hereinbefore embraced are reserved for special contract by and with the Commissioner of Public Works.

HYDRANTS, HOSE, TROUGHS, FOUNTAINS, ETC., ETC.

No owner or tenant will be allowed to supply water to another person or persons.

All persons taking water from the City must keep their own service-pipes, street tap, and all fixtures connected therewith, in good repair, protected from frost, at their own risk and expense, and shall *prevent all waste of water.*

The use of hose to wash coaches, omnibuses, wagons, railway cars or other vehicles or horses, cannot be permitted.

No horse-troughs or horse-watering fixtures will be permitted in the street or on the sidewalk, except upon a license or permit taken out for that purpose. All licenses or permits must be annually renewed on the first of May. Such fixtures must be kept in good order and the water not allowed to drip or waste by overrunning the sidewalk or street, or to become dangerous in winter by freezing in and about such troughs or fixtures.

No hydrant will be permitted on the sidewalk or in the front area, and any hydrant standing in a yard or alley, attached to any dwelling or building, must not be left running when not in actual use, and if the drip or waste from such hydrant freezes and becomes dangerous in winter, the supply will be shut off in addition to the penalty of five dollars imposed.

Taps at wash-basins, water-closets, baths and urinals must not be left running, under the penalty of five dollars for each offense, which will be strictly enforced.

Fountains or jets in hotels, porter-houses, eating-saloons, confectioneries or other buildings are strictly prohibited.

The use of hose for washing sidewalks, stoops, areas, house-fronts, yards, court-yards, gardens, and about stables, is prohibited. Where premises are provided with wells, special permits will be issued for the use of hose, in order that the police or inspectors of this department may understand that the permission is not for the use of Croton water.

Opening fire-hydrants to fill hand sprinklers or other vessels will not be allowed.

The penalty for a violation of any of the preceding rules and regulations will be five dollars for each offense, and if not paid when imposed will become a lien on the premises in like manner as all other charges for unpaid water rates.

By order,
JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, June 21, 1887.

PUBLIC NOTICE AS TO WATER RATES

PUBLIC NOTICE IS HEREBY GIVEN THAT in compliance with the provisions of chapter 559, Laws of 1887, amending sections 350 and 921 of the New York City Consolidation Act of 1882, passed June 9, 1887, the following changes are made in charging and collecting water rents:

1st. All extra charges for water incurred from and after June 9, 1887, shall be treated, collected and returned in arrears in the same manner as regular rents have heretofore been treated.

2d. In every building where a water meter or meters are now, or shall hereafter be in use, the charge for water by meter measurement shall be the only charge against such building, or such part thereof as is supplied through meter.

3d. The returns of arrears of water rents, including the year 1887, shall be made as heretofore on the confirmation of the tax levy by the Board of Aldermen, and shall include all charges and penalties of every nature.

4th. A penalty of five dollars ($5) is hereby established, and will be imposed in each and every case where the rules and regulations of the Department prohibiting the use of water through hose, or in any other wasteful manner, are violated, and such penalties will be entered on the books of the Bureau against the respective buildings or property, and, if not collected, be returned in arrears in like manner as other charges for water.

5th. Charges for so-called extra water rents of every nature, imposed or incurred prior to June 9, 1887, will be canceled of record on the books of the Department.

D. LOWBER SMITH,
Deputy and Acting Commissioner of Public Works.

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

PUBLIC NOTICE.

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

JOHN NEWTON,
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE,
No. 31 CHAMBERS STREET,
NEW YORK, November 10, 1886.

NOTICE TO CROTON WATER CONSUMERS.

NUMEROUS APPLICATIONS HAVE BEEN made to this Department by citizens claiming reductions or rebates on bills for water supplied through meters, on the alleged ground of leakage caused by defective plumbing and worn-out service pipes, or by willful waste of water by tenants allowing the faucets to be turned on in full force in water-closets, sinks, etc., without the knowledge or consent of the owners of the premises.

The main object of the use of water-meters is to enable this Department to detect and check the useless and unwarrantable waste of an element so valuable and essential to the health and comfort of all the citizens, and this object can only be accomplished by enforcing payment for the water wasted.

Under the law all charges for water supplied through meters are a lien against the respective premises, and the law therefore holds the owner of the premises responsible for the amount of water used or wasted.

Notice is therefore given to all householders that, in all further applications for reduction of water rents, no allowance will be made on account of waste of water occurring through leaks, from defective service pipes or plumbing, or wasteful use of water by tenants or occupants of buildings, though such leakage or waste may have occurred without the knowledge or consent of the owners of the buildings.

House-owners are further notified that whenever their premises become vacant, and are likely to remain vacant, they must notify this Department in writing, and that unless this requirement is complied with no deductions in extra water rents will be allowed for any portion of one year.

JOHN NEWTON,
Commissioner of Public Works.

CORPORATION NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants of all houses and lots, improved or unimproved lands affected thereby, that the following assessments have been completed and are lodged in the office of the Board of Assessors, for examination by all persons interested, viz.:

List 2485, No. 1. Paving One Hundred and Fifty-fifth street, from Avenue St. Nicholas to St. Nicholas place, with granite-blocks.

List 2545, No. 2. Constructing the Mill Brook drains and appurtenances between One Hundred and Forty-fourth street and Westchester avenue.

List 2546, No. 3. Paving with trap-block pavement the roadway of Willis avenue, from the Southern Boulevard to North Third avenue.

List 2558, No. 4. Regulating, grading, setting curb-stones and flagging Sixty-fifth street, from Tenth to Eleventh avenue.

List 2586, No. 5. Sewer in One Hundred and Forty-third street, between the Boulevard and Hamilton place (Diagonal avenue), with branches in Hamilton place, between One Hundred and Forty-second and One Hundred and Forty-fourth streets.

List 2590, No. 6. Sewer and appurtenances in the Southern Boulevard, from North Third to Lincoln avenue.

List 2598, No. 7. Regulating, grading, setting curb-stones and flagging Sixty-fifth street, from First avenue to Avenue A.

The limits embraced by such assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of One Hundred and Fifty-fifth street, from Avenue St. Nicholas to St. Nicholas place and to the extent of half the block at the intersecting avenues.

No. 2. Blocks bounded by One Hundred and Forty-third and One Hundred and Forty-seventh streets, Brook and Willis avenues; also blocks bounded by One Hundred and Forty-seventh street and Westchester avenue, Brook and Bergen avenues.

No. 3. Both sides of Willis avenue, from the Southern Boulevard to North Third avenue, and to the extent of half the block at the intersecting avenues and streets.

No. 4. Both sides of Sixty-fifth street, from Tenth to Eleventh avenue and to the extent of half the block at the intersecting avenues.

No. 5. Both sides of One Hundred and Forty-third street, from the Boulevard to Tenth avenue, and both sides of Hamilton place, from One Hundred and Forty-second to One Hundred and Forty-fourth street.

No. 6. Property bounded by the Mott Haven Canal, Brown place, Southern Boulevard and One Hundred and Thirty-eighth street, including south side of the Southern Boulevard, between Third avenue and Lincoln avenue; also property bounded by One Hundred and Thirty-eighth and One Hundred and Forty-third streets, Alexander avenue and the Mott Haven Canal, and block bounded by One Hundred and Thirty-eighth and One Hundred and Fortieth streets, Willis and Alexander avenues.

No. 7. Both sides of Sixty-fifth street, from Avenue A to First avenue, and to the extent of half the block at the intersecting avenues.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 1st day of May, 1888.

EDWARD GILON, Chairman,
PATRICK M. HAVERTY,
CHARLES E. WENDT,
EDWARD CAHILL,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, March 31, 1888.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants of all houses and lots, improved or unimproved lands affected thereby, that the following assessments have been completed and are lodged in the office of the Board of Assessors, for examination by all persons interested, viz.:

List 2418, No. 1. Regulating, grading, setting curb, gutter and flagging and laying crosswalks in East One Hundred and Thirty-sixth street, between North Third and Brook avenues.

The limits embraced by such assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of East One Hundred and Thirty-sixth street, from North Third to Brook avenue, and to the extent of half the block at the intersecting avenues.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 28th day of April, 1888.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
EDWARD CAHILL,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, March 27, 1888.

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners, occupant or occupants of all houses and lots, improved or unimproved lands affected thereby, that the following assessments have been completed and are lodged in the office of the Board of Assessors, for examination by all persons interested, viz.:

List 2565, No. 1. Paving with trap-block pavement One Hundred and Twenty-second street, from Seventh to St. Nicholas avenue.

List 2572, No. 2. Sewer in Avenue B, between Fifth and Sixth streets.

List 2579, No. 3. Regulating, grading, setting curb-stones and flagging in One Hundred and Forty-third street, from Seventh to Eighth avenue.

List 2580, No. 4. Regulating, grading, setting curb-stones and flagging in One Hundred and Forty-second street, from Seventh to Eighth avenue.

List 2584, No. 5. Laying crosswalks in Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Sixty-fifth street.

List 2587, No. 6. Paving with granite-block pavement One Hundred and Twenty-third street, from Eighth to Tenth avenue.

List 2592, No. 7. Sewer and appurtenances on the south side of Southern Boulevard, between Lincoln and Willis avenues.

List 2593, No. 8. Sewer and appurtenances in One Hundred and Thirty-fifth street, from the summit east of Willis avenue to the east line of Brown place.

The limits embraced by such assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of One Hundred and Twenty-second street, from Seventh to St. Nicholas avenue, and to the extent of half the block at the intersecting avenues.

No. 2. East side of Avenue B, between Fifth and Sixth streets.

No. 3. Both sides of One Hundred and Forty-third street, between Seventh and Eighth avenues, and to the extent of half the block at the intersecting avenues.

No. 4. Both sides of One Hundred and Forty-second street, between Seventh and Eighth avenues, and to the extent of half the block at the intersecting avenues.

No. 5. Both sides of Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Sixty-fifth street, and to the extent of half the block at the intersecting streets and avenues.

No. 6. Both sides of One Hundred and Twenty-third street, from Eighth to Tenth avenue, and to the extent of half the block at the intersecting avenues.

No. 7. South side of Southern Boulevard, between Lincoln and Willis avenues.

No. 8. Both sides of One Hundred and Thirty-fifth street, from Brown place to a point distant about 200 feet east of Willis avenue; also west side of Brown place, between One Hundred and Thirty-fifth and One Hundred and Thirty-sixth streets.

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

The above-described lists will be transmitted, as provided by law, to the Board of Revision and Correction of Assessments for confirmation, on the 21st day of April, 1888.

EDWARD GILON, Chairman.
PATRICK M. HAVERTY,
CHAS. E. WENDT,
EDWARD CAHILL,
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,
No. 11½ CITY HALL,
NEW YORK, March 20, 1888.

FINANCE DEPARTMENT.

INTEREST ON CITY BONDS AND STOCKS.

THE INTEREST DUE MAY 1, 1888, ON THE Registered Bonds and Stocks of the City and County of New York, will be paid on that day by the Comptroller, at the office of the City Chamberlain, Room 27, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books will be closed from March 28 to May 1, 1888.

The interest due May 1, 1888, on the Coupon Bonds and Stocks of the City of New York, will be paid on that day at the Western National Bank, Equitable Building, No. 120 Broadway.

THEO. W. MYERS,
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, March 21, 1888.

CITY OF NEW YORK,
FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE,
March 23, 1888.

NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 997 OF THE "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the assessment list in the matter of acquiring title to Burnside avenue, from Sedgwick avenue to Webster avenue, which was confirmed by the Supreme Court February 1, 1888, and entered on the 20th day of March, 1888, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

Section 998 of the said act provides that, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon, at the rate of seven per centum per annum, to be calculated from the date of such entry to the date of payment."

The above assessment is payable to the Collector of Assessments and Clerk of Arrears at the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," Room 31, Stewart Building, between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before June 4, 1888, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per cent. per annum from the date of entry in the Record of Titles of Assessments in said Bureau to the date of payment.

THEODORE W. MYERS,
Comptroller.

REAL ESTATE RECORDS.

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

SPECIAL NOTICE.

NOTICE TO ARCHITECTS IS HEREBY GIVEN that the time for receiving plans and specifications for a building for Criminal Courts and other purposes, proposed to be erected in the City Hall Park of the City of New York, as heretofore advertised, is extended from the first day of March, 1888, to the second day of April, 1888.

By order of the Commissioners of the Sinking Fund.

RICHARD A. STORRS,
Secretary.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, January 30, 1888.

THE CITY RECORD.

THE CITY RECORD IS PUBLISHED DAILY, Sundays and legal holidays excepted, at No. 2 City Hall, New York City. Price, single copy, 3 cents annual subscription, by mail, $9.30.

THOMAS COSTIGAN,
Supervisor

THE CITY RECORD.

OFFICIAL JOURNAL.

VOL. XVI.—NUMBER 4,523. NEW YORK, SATURDAY, MARCH 31, 1888. SUPPLEMENT.

FINANCE DEPARTMENT.

Report of the First Auditor of Accounts for the Quarter ending December 31, 1887.

CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, January 30, 1888.

Hon. THEODORE W. MYERS, *Comptroller:*

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending December 31, 1887.

Very respectfully,
WILLIAM J. LYON, First Auditor of Accounts.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, January 30, 1888.

Hon. ABRAM S. HEWITT, *Mayor:*

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending December 31, 1887.

Very respectfully,
THEO. W. MYERS, Comptroller.

APPROPRIATION ACCOUNTS (*A*).

THE COMMON COUNCIL.

City Contingencies.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
19179	Oct. 5	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received September 23, 1887	1887	$12 50
19474	10	R. P. H. Abell	Postage, Board of Aldermen; received October 5, 1887	"	18 48
20201	24	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received October 13, 1887	"	12 50
23048	Nov. 29	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received November 15, 1887	"	12 50
25178	Dec. 27	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received December 19, 1887	"	12 50
			Total	....	$68 48

Contingencies—Clerk of the Common Council.

23622	Dec. 6	Estate of James W. McGowan	(New York City Consolidation Act of 1882.) Services of James McGowan in compiling annual statement of the Clerk of the Board of Supervisors of the County of New York to the State Comptroller, etc.; received January 30, 1886	1885	$75 00

Salaries—Common Council.

20843	Oct. 31	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Members of the Common Council, October, 1887:	1887	
		Henry R. Beekman	Services, President Board of Aldermen	$250 00	
		Charles Bennett	" Alderman	166 66	
		Alfred R. Conkling	" "	166 66	
		James J. Corcoran	" "	43 01	
		Redmond Corcoran	" "	75 26	
		James A. Cowie	" "	166 66	
		Patrick Divver	" "	166 66	
		Daniel E. Dowling	" "	166 66	
		Hugh F. Farrell	" "	166 66	
		William Ficke	" "	166 66	
		James E. Fitzgerald	" "	166 66	
		Cornelius Flynn	" "	166 66	
		Christian Goetz	" "	166 66	
		Philip Holland	" "	166 66	
		Jacob M. Long	" "	166 66	
		Gustav Menninger	" "	166 66	
		James J. Mooney	" "	166 66	
		John Murray	" "	166 66	
		Joseph Murray	" "	166 66	
		Patrick N. Oakley	" "	166 66	
		John Quinn	" "	166 66	
		Charles P. Sanford	" "	166 66	
		Matthew Smith	" "	166 66	
		William Tait	" "	166 66	
		James T. Van Rensselaer	" "	166 66	
		William H. Walker	" "	166 66	
				....	$4,201 45
20844		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Officers, etc., Board of Aldermen, October, 1887:	1887	
		Francis J. Twomey	Services, Clerk of Common Council	$333 33	
		Richard E. Mott	" Deputy Clerk	208 33	
		Jacob Katz	" Clerk	75 00	
		John R. Farley	" "	75 00	
		John J. Killilea	" "	75 00	
		William Dellett	" "	75 00	
		Patrick J. Roon	" "	75 00	
		Michael J. Ford	" "	75 00	
		David N. Carvalho	" Reader	75 00	
		Charles W. Upham	" Sergeant-at-Arms	66 66	
		Solomon Hofheimer	" Librarian	66 66	
		P. Henry Breen	" Assistant Librarian	66 66	
		John D. Weiking	" Messenger	66 66	
		John Maguire	" "	66 66	
		Dennis F. Murphy	" "	66 66	
		James J. Murtha	" "	66 66	
		Joseph J. Gocker	" "	66 66	
		Bernard O'Neil	" "	66 66	
		William Dolson	" Assistant Clerk	60 00	
				....	1,726 60
23195	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Members of the Common Council, November, 1887:	1887	
		Henry R. Beekman	Services, President Board of Aldermen	$250 00	
		Charles Bennett	" Alderman	166 66	
		Alfred R. Conkling	" "	166 66	
		Redmond Corcoran	" "	166 66	
		James A. Cowie	" "	166 66	
		Patrick Divver	" "	166 66	
		Daniel E. Dowling	" "	166 66	
		Hugh F. Farrell	" "	166 66	
		William Ficke	" "	166 66	
		James E. Fitzgerald	" "	166 66	
		Cornelius Flynn	" "	166 66	
		Christian Goetz	" "	166 66	
		Philip Holland	" "	166 66	
		Jacob M. Long	" "	166 66	
		Gustav Menninger	" "	166 66	
		James J. Mooney	" "	166 66	
		John Murray	" "	166 66	
		Joseph Murray	" "	166 66	
		Patrick N. Oakley	" "	166 66	
		John Quinn	" "	166 66	
		Charles P. Sanford	" "	166 66	
		Matthew Smith	" "	166 66	
		William Tait	" "	166 66	
		James T. Van Rensselaer	" "	166 66	
		William H. Walker	" "	166 66	
				....	4,249 84
23196		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Officers, etc., Board of Aldermen, November, 1887:	1887	
		Francis J. Twomey	Services, Clerk to Common Council	$333 33	
		Richard E. Mott	" Deputy	208 33	
		Jacob Katz	" Clerk	75 00	
		John R. Farley	" "	75 00	
		John J. Killilea	" "	75 00	
		William Dellett	" "	75 00	
		Patrick J. Roon	" "	75 00	
		Michael Ford	" "	75 00	
		David N. Carvalho	" Reader	75 00	
		Charles W. Upham	" Sergeant-at-Arms	66 66	
		Solomon Hofheimer	" Librarian	66 66	
		P. Henry Breen	" Assistant Librarian	66 66	
		John D. Weiking	" Messenger	66 66	
		John Maguire	" "	66 66	
		Dennis F. Murphy	" "	66 66	
		James J. Murtha	" "	66 66	
		Joseph J. Gocker	" "	66 66	
		Bernard O'Neil	" "	66 66	
		William Dolson	" Assistant Clerk	60 00	
				....	1,726 60
25350	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Members of the Common Council, December, 1887:	1887	
		Henry R. Beekman	Services, President, Board of Aldermen	$250 00	
		Charles Bennett	" Alderman	166 74	
		Alfred R. Conkling	" "	166 74	
		Redmond Corcoran	" "	166 67	
		James A. Cowie	" "	166 74	
		Patrick Divver	" "	166 74	
		Daniel E. Dowling	" "	166 74	
		Hugh F. Farrell	" "	166 74	
		William Ficke	" "	166 74	
		James E. Fitzgerald	" "	166 74	
		Cornelius Flynn	" "	166 74	
		Christian Goetz	" "	166 74	
		Philip Holland	" "	166 74	
		Jacob M. Long	" "	166 74	
		Gustav Menninger	" "	166 74	
		James J. Mooney	" "	166 74	
		John Murray	" "	166 74	
		Joseph Murray	" "	166 74	
		Patrick N. Oakley	" "	166 74	
		John Quinn	" "	166 74	
		Charles P. Sanford	" "	166 74	
		Matthew Smith	" "	166 74	
		William Tait	" "	166 74	
		James T. Van Rensselaer	" "	166 74	
		William H. Walker	" "	166 74	
				....	4,251 69
25351		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Officers, etc., Board of Aldermen, December, 1887:	1887	
		Francis J. Twomey	Services, Clerk of Common Council	$333 37	
		Richard E. Mott	" Deputy Clerk	208 37	
		Jacob Katz	" Clerk	75 00	
		John R. Farley	" "	75 00	
		John J. Killilea	" "	75 00	
		William Dellett	" "	75 00	
		Patrick J. Roon	" "	75 00	
		Michael Ford	" "	75 00	
		David N. Carvalho	" Reader	75 00	
		Charles W. Upham	" Sergeant-at-Arms	66 74	
		Solomon Hofheimer	" Librarian	66 74	
		P. Henry Breen	" Assistant Librarian	66 74	
		John D. Weiking	" Messenger	66 74	
		John Maguire	" "	66 74	
		Dennis F. Murphy	" "	66 74	
		James J. Murtha	" "	66 74	
		Joseph J. Gocker	" "	66 74	
		Bernard O'Neil	" Doorkeeper	66 74	
		William Dolson	" Assistant Clerk	60 00	
				....	1,727 40
			Total	....	$17,883 58

For Engrossing Resolutions of the Board of Aldermen on Presentation of the Freedom of the City to M. Bartholdi.

21315	Nov. 3	Benjamin H. Hewlett	(New York City Consolidation Act of 1882.) Engrossing and encasing resolutions passed by the Common Council on the presentation of the Freedom of the City to M. Bartholdi, as per resolution of the Board of Aldermen, passed October 25, 1887; received November 2, 1887	1887	$200 00

THE MAYORALTY.

Contingencies—Mayor's Office.

19329	Oct. 7	H. Jones	(New York City Consolidation Act of 1882.) Newspapers; received October 3, 1887	1887	$11 30
19813	13	Arthur Berry	Contingent expenses of Mayor's Office; received October 3, 1887	"	38 10
20202	24	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received October 8, 1887	"	15 00
20393	25	Thomas W. Byrnes	Contingent expenses of Marshal's Office, September, 1887; received October 20, 1887	"	15 44

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21574	Nov. 10	H. Jones	Newspapers; received November 2, 1887	1887	$12 25
22066	16	Louis Fitzgerald	Services of Secretary, etc., of Rapid Transit Commissioners; received October 4, 1887	"	111 45
22860	28	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received November 12, 1887	"	15 10
22861		Thomas W. Byrnes	Disbursements; received November 17, 1887	"	40 17
23725	Dec. 7	H. Jones	Newspapers; received December 3, 1887	"	11 56
24328	14	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received December 6, 1887	"	15 00
24854	22	Thomas W. Byrnes	Disbursements; received December 14, 1887	"	13 22
			Total	....	$298 59

Salaries—Mayor's Office.

(New York City Consolidation Act of 1882.)

20841	Oct. 31	Abram S. Hewitt	Services, Mayor, October, 1887	1887	$833 33
20842		J. H. Timmerman, Paymaster	Pay-roll of Mayor's Office, October, 1887:	"	
		Arthur Berry	Services, Secretary and Chief Clerk. $416 66		
		C. G. Crocker	" Clerk 125 00		
		E. T. Taggard	" Confidential Clerk 125 00		
		M. W. Brown	" Messenger 83 33		
		Henry H. Sherman	" Stenographer 166 66		
		Emma A. Brockway	" " 65 00		
				....	981 65
23147	Nov. 30	Abram S. Hewitt	Services, Mayor, November, 1887	1887	833 33
23148		J. H. Timmerman, Paymaster	Pay-roll of Mayor's Office, November, 1887:	"	
		Arthur Berry	Services, Secretary and Chief Clerk. $416 66		
		C. G. Crocker	" Clerk 125 00		
		E. T. Taggard	" Confidential Clerk 125 00		
		M. W. Brown	" Messenger 83 33		
		Henry H. Sherman	" Stenographer 166 66		
		Emma A. Brockway	" " 65 00		
				....	981 65
25348	Dec. 31	Abram S. Hewitt	Services, Mayor, December, 1887	1887	833 37
25349		J. H. Timmerman, Paymaster	Pay-roll of Mayor's Office, December, 1887:	"	
		Arthur Berry	Services, Secretary and Chief Clerk. $416 74		
		C. G. Crocker	" Clerk 125 00		
		E. T. Taggard	" Confidential Clerk 125 00		
		M. W. Brown	" Messenger 83 37		
		Henry H. Sherman	" Stenographer 166 66		
		Emma A. Brockway	" " 65 00		
				....	981 77
			Total	....	$5,445 10

THE FINANCE DEPARTMENT.

Cleaning Markets.

(New York City Consolidation Act of 1882.)

20974	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, October, 1887	1887	$3,280 32
23194	30	" "	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, November, 1887	"	3,236 65
23766	Dec. 8	Patterson Brothers	Coal scoops; received November 25, 1887	"	24 00
23767		B. R. Hill	Brooms; received December 8, 1887	"	63 00
25569	31	J. H. Timmerman, Paymaster	Pay-roll of Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, December, 1887	"	3,422 00
			Total	....	$10,025 97

Contingencies—Comptroller's Office.

(New York City Consolidation Act of 1882.)

19025	Oct. 3	John H. Meyer	Services as Laborer detailed as Watchman of City property at One Hundred and Thirty-seventh street and Fifth avenue, September, 1887; received October 1, 1887	1887	$80 00
19026		John A. Walsh	Services as Laborer detailed as Watchman of City property at Fifty-seventh street and Twelfth avenue, September, 1887; received October 1, 1887	"	80 00
19027		John O'Brien	Services as Laborer detailed as Watchman of City property at One Hundred and Thirty-seventh street and Fifth avenue, September, 1887; received October 1, 1887	"	80 00
19330	7	James Watson	Newspapers; received September 30, 1887	"	18 24
19408	10	H. J. Storrs	Contingent expenses, Comptroller's Office, September, 1887; received October 6, 1887	"	101 53
19842	14	J. H. Timmerman	Expenses incurred paying City employees, etc., for July, August and September, 1887; received September 30, 1887	"	238 98
19930		National Press Intelligence Co	Clippings; received October 10, 1887	"	3 75
19931		Adam Effler	Car-fares; " 12, "	"	7 60
19932		S. Beeching	Newspapers; " 6, "	"	3 40
19968	17	Record and Guide	Subscriptions; " 8, "	"	6 00
19969		James J. Kelso	Sundry expenses of the Bureau for the Collection of City Revenue and of Markets, for September, 1887; received October 10, 1887	"	55 86
20394	25	The New York Weekly Digest Co	Subscription; received October 12, 1887	"	5 00
21293	Nov. 3	John O'Brien	Services as Laborer detailed as Watchman of City property at One Hundred and Thirty-seventh street and Fifth avenue, October, 1887; received November 1, 1887	"	82 00
21294		John H. Meyer	Services as Laborer detailed as Watchman of City property at One Hundred and Thirty-seventh street and Fifth avenue, October, 1887; received November 1, 1887	"	84 00
21454	5	H. J. Storrs	Controller's expenses in Comptroller's Office, October, 1887; received November 3, 1887	"	86 35
21563	9	George W. McLean, Receiver of Taxes	Suppers of employees of Bureau for the Collection of Taxes; received November 5, 1887	"	362 50
21575	10	S. Beeching	Newspapers; received November 3, 1887	"	3 48
21576		Thomas Phelan	Services as Laborer detailed as Watchman of City property at Fifty-seventh street and Twelfth avenue, October, 1887; received November 1, 1887	"	82 00
21625		The American Bank Reporter	Subscription; received November 3, 1887	"	5 00
21637		E. S. Goadby	Services as Temporary Cashier in Bureau for the Collection of Taxes, between October 22 and 22, 1887; received November 10, 1887	"	80 00
22101	16	J. B. Bacon	Expenses as Inspector in Finance Department, September, 1887; received November 10, 1887	"	16 90
22199	17	George W. McLean	Cab-hire; received November 10, 1887	"	12 00
22407	21	James J. Kelso	Disbursements; " 16, "	"	54 07
22455		J. H. Timmerman, Paymaster	Pay-roll of Temporary Clerks (night-work) in Bureau for the Collection of Taxes, October, 1886; received November 10, 1887	1886	945 10
22456		" "	Pay-roll of Temporary Assistant Cashiers (night-work) in Bureau for the Collection of Taxes, October, 1886; received November 19, 1887	"	93 59
22703	23	Austin J. Carrigg, or L. W. Emerson, attorney	On account of judgment against The Mayor, etc., filed November 23, 1887, in Superior Court, for services as Temporary Clerk in the Finance Department, Bureau for the Collection of Taxes, for October and November, 1886 (for extra work); received November 23, 1887	"	33 06
22862	28	Adam Effler	Car-fare; received November 14, 1887	1887	8 40
23949	29	National Press Intelligence Co	Clippings; " 5, "	"	9 45
23144		Charles Scribner's Sons	Statistical atlas; " 25, "	"	40 00
23467	Dec. 2	Thomas Phelan	Services as Laborer detailed as Watchman of City property at Fifty-seventh street and Twelfth avenue, November, 1887; received December 1, 1887	"	80 00
23468		John O'Brien	Services as Laborer detailed as Watchman of City property at One Hundred and Thirty-seventh street and Fifth avenue, November, 1887; received December 1, 1887	"	80 00
23469	Dec. 2	John H. Meyer	Services as Laborer detailed as Watchman of City property at One Hundred and Thirty-seventh street and Fifth avenue, November, 1887; received December 1, 1887	1887	$80 00
23501		Victor Seaman	Cleaning brass railing, etc.; received November 25, 1887	"	23 92
23867	9	H. J. Storrs	Contingent expenses of Comptroller's Office, November, 1887; received December 7, 1887	"	55 51
23868		Cornelius J. Farley	Disbursements; received December 5, 1887	"	31 35
23869		J. B. Bacon	" " 6, "	"	22 05
24329	14	S. Beeching	Newspapers; " 1, "	"	3 33
24330		New York Cab Co. (Limited)	Use of horse, etc.; " 25, "	"	24 00
24613	16	George W. McLean	Suppers for Clerks in Bureau of Receiver of Taxes, from November 29 to December 2, 1887; received December 14, 1887	"	33 50
24620		Adam Effler	Car-fare; received December 12, 1887	"	6 95
24621		J. B. Bacon	" etc.; " 12, "	"	18 65
24622		National Press Intelligence Co	Clippings; " 7, "	"	6 00
24626	19	George W. McLean	Carriage-hire, etc.; " 11, "	"	4 08
24627		James J. Kelso	Disbursements; " 10, "	"	55 07
24726	20	Robert McCafferty	Services as Real Estate Expert in matter of widening Gansevoort and West Thirteenth streets; received December 16, 1887	"	250 00
25052	23	T. J. Houtman	Lettering doors; received December 23, 1887	1886	21 00
25179	27	Record and Guide	Subscription; " 21, "	1887	6 00
25180		Victor Seaman	Carpenter work, etc.; " 22, "	"	95 45
25554	31	John H. Meyer	Services as Laborer detailed as Watchman of City property at One Hundred and Thirty-seventh street and Fifth avenue, December, 1887; received December 31, 1887	"	84 00
25555		John O'Brien	Services as Laborer detailed as Watchman of City property at One Hundred and Thirty-seventh street and Fifth avenue, December, 1887; received December 31, 1887	"	82 00
25556		Thomas Phelan	Services as Laborer detailed as Watchman of City property at Fifty-seventh street and Twelfth avenue, December, 1887; received December 31, 1887	"	82 00
25578		Frank Noble	Services as Temporary Night Watchman in Comptroller's Office, from December 8 to 31, 1887; received December 31, 1887	"	48 00
			Total	....	$3,871 09

Salaries—Finance Department.

(New York City Consolidation Act of 1882.)

19024	Oct. 3	William Grote	Services, Skilled Laborer, detailed to Staten Island Ferry, September, 1887	1887	$90 00
19080		J. H. Timmerman, Paymaster	Pay-roll of Temporary Clerks, Bureau for Collection of Taxes, September, 1887:	"	
		Solon A. Gensler	Services, Temporary Clerk $42 00		
		Matthew F. Halpin	" " 33 00		
		Edward L. Jones	" " 42 00		
		Joseph M. Kelly	" " 42 00		
		John Long	" " 51 00		
		Allan Latham	" " 42 00		
		Moses L. Phillips	" " 21 00		
		William Roome	" " 51 00		
		William Seebacher	" " 6 00		
		William H. Taylor	" " 51 00		
		Wesley Turner	" " 42 00		
				....	423 00
20845	31	Edward V. Loew	Services, Comptroller, October, 1887	1887	833 33
20846		J. H. Timmerman, Paymaster	Pay-roll of Comptroller's Office, October, 1887:	"	
		Richard A. Storrs	Services, Deputy Comptroller $583 33		
		Osborne Macdaniel	" Assistant Deputy Comptroller 333 33		
		Henry J. Storrs	" Chief Clerk 250 00		
		Reeves E. Selmes	" Law Clerk 216 66		
		E. Grant Marsh	" Contract Clerk 150 00		
		Edward O'H. Jervois	" General Clerk 116 66		
		M. L. Schuyler	" Corresponding and Copying Clerk 100 00		
		Isaac S. Barrett	" General Bookkeeper 333 33		
		Joseph Haag	" 1st Assistant Bookkeeper 166 66		
		George P. Williams	" 2d " " 166 66		
		J. M. C. Frolich	" 3d " " 133 33		
		Charles H. Stocking	" 4th " " 125 00		
		Jonathan D. Harris	" 5th " " 125 00		
		Albert Storer	" 6th " " 125 00		
		Andrew Eadie	" Recording Clerk 116 66		
		John B. Hough	" " 108 33		
		Eugene E. McLean	" Engineer 250 00		
		James J. Sullivan	" Stock and Bond Clerk 208 33		
		William S. Rockwell	" Assistant Stock and Bond Clerk 125 00		
		Oliver C. Gardiner	" Engrossing Clerk 100 00		
		Michael Hayes	" Copying and Bookkeeping Clerk 116 66		
		Patrick Mallon	" Doorkeeper 79 16		
		Robert Adams	" Messenger 75 00		
		Edward Lynch	" " 66 66		
		Edward McGowan	" Janitor 83 33		
		John Fitzgerald	" Watchman 66 66		
		Emma Collord	" Temporary Stenographer 53 14		
				....	4,373 89
20847		J. H. Timmerman, Paymaster	Pay-roll of Auditing Bureau, October, 1887:	1887	
		William J. Lyon	Services, 1st Auditor of Accounts $354 16		
		David E. Austen	" 2d " 250 00		
		John F. Gouldsbury	" Deputy Auditor of Accounts 166 66		
		Fred'k L. W. Schaffner	" " 166 66		
		James L. Raymond	" Examiner of Coupons 125 00		
		Stephen Angell	" Examiner of Claims 208 33		
		D. A. Schierenbeck	" " 166 66		
		Amos Dodge	" " 166 66		
		William L. Oakley	" Registrar of Claims 125 00		
		F. J. Brettman	" Examiner of Claims 125 00		
		Arthur L. Brigham	" " 125 00		
		Edwin Wilson	" " 125 00		
		Thomas J. McNamara	" Check and General Clerk 108 33		
		Charles A. Clark	" Disbursing Clerk 183 33		
		George Y. Whitson	" Assistant Disbursing Clerk 125 00		
		Michael Meehan	" Warrant Clerk 125 00		
		John P. Corish	" Assistant Warrant Clerk 100 00		
		Cornelius J. Farley	" Inspector 116 66		
		Jacob B. Bacon	" " 100 00		
		John H. Timmerman	" City Paymaster 333 33		
		Christian Classen	" Paymaster's 1st Clerk 141 66		
		David J. Van Winkle	" " 2d " 125 00		
		Thomas S. Prior	" " 3d " 125 00		
		Eugene Conkling	" " 4th " 112 50		
		William R. P. Van Pelt	" Messenger 75 00		
				....	3,874 94
20859		J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of City Revenue and of Markets, October, 1887:	1887	
		James J. Kelso	Services, Collector of City Revenue and Superintendent of Markets $333 33		
		Graham McAdam	" Chief Clerk 179 16		
		Henry Woltman	" Clerk of Markets 166 66		
		Lewis Schoonmaker	" Assistant Clerk of Markets 133 33		
		Edward F. Walsh	" Clerk of Washington and West Washington Markets 125 00		
		Edward Selleck	" Deputy Collector of City Revenue 150 00		
		William C. Towen	" Deputy Collector of City Revenue 125 00		
		Daniel Williams	" Deputy Collector of City Revenue 104 16		
		David Barnett	" Deputy Collector of City Revenue 104 16		
		Daniel Dillon	" Deputy Collector of City Revenue 104 16		
		Samuel C. Holmes	" Deputy Collector of City Revenue 100 00		
		Michael J. McLaughlin	" Deputy Collector of City Revenue 100 00		
		George Coope	" Deputy Collector of City Revenue 91 66		
				....	1,876 62

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20860	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of Taxes, October, 1887:	1887	
		George W. McLean	Services, Receiver of Taxes	$333 33	
		Alfred Vredenburgh	" Deputy Receiver of Taxes	291 66	
		Ira B. Betts	" Cashier	183 33	
		Clarence Goadby	" Assistant Cashier	133 33	
		Charles Fowler	" Interest Clerk	116 66	
		Michael T. Daly	" Assistant Interest Clerk	116 66	
		Isaac Evans	" Adjustment Clerk	133 33	
		Louis N. Hart	" Recording Clerk	108 33	
		Charles A. Bruning	" Bill Clerk	100 00	
		Thomas P. McEvoy	" "	100 00	
		George H. Briggs	" "	100 00	
		Charles W. Welsh	" "	100 00	
		Robert H. Eddy	" "	100 00	
		Michael Corr	" Clerk (on probation)	83 33	
		Christopher A Farrell	" Messenger	83 33	
				....	$2 083 29
20898		J. H. Timmerman, Paymaster	Pay-roll of Skilled Laborers, October, 1887:	1887	
		Michael J. McCoy	Services, Skilled Laborer	$78 00	
		William H. Burns	" "	78 00	
		Edmund P. Schuyler	" "	78 00	
		Chandler Withington	" "	78 00	
		Joseph R. Kenny	" "	78 00	
		Franklin T. Gross	" "	78 00	
		Charles Frank	" "	78 00	
		James S. O'Brien	" "	52 00	
		Owen Kelly	" "	75 00	
				....	673 00
20899		J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, October, 1887:	1887	
		Artemas S. Cady	Services, Collector of Assessments and Clerk of Arrears	$333 33	
		Charles P. Chipp	" Bookkeeper	166 66	
		Daniel J. Scully	" Assistant Bookkeeper	108 33	
		Everet K. Brown	" Cashier	108 33	
		Edward Mimnaugh	" Interest Clerk	100 00	
		Edmund G. Walker	" Assistant Interest Clerk	83 33	
		Michael F. Burke	" Redemption Clerk	108 33	
		Frank A. O'Donnel	" Assessment Clerk	116 66	
		Timothy Daly	" Recording Clerk	100 00	
		William L. Mott	" "	100 00	
		Edward J. Montague	" "	100 00	
		Abram R. Merlette	" Examining Clerk	104 16	
		William O'Connell	" First Bill Clerk	116 66	
		Clifford E. Kitchell	" Bill Clerk	100 00	
		Frederick A. Levien	" "	100 00	
		James W. Dikeman	" "	100 00	
		Robert J. Quinlan	" "	100 00	
		Emanuel Loewenstein	" Special and Temporary Service	100 00	
		Thomas E. Burns	" Ass't Apportionment Clerk	83 33	
		Lawrence Langan	" Messenger	75 00	
		Adam Effler	" "	75 00	
				....	2,379 12
20934		J. H. Timmerman, Paymaster	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, October, 1887:	1887	
		Charles V. Adee, Jr	Services, Temporary Clerk	$69 00	
		Morris Barnett	" "	78 00	
		Edwin F. Bowen	" "	78 00	
		Stephen C. Bradwell	" "	72 00	
		Edward Cavanagh	" "	75 00	
		James W. Carson	" "	75 00	
		John J. Cremin	" "	72 00	
		Robert T. Creamer	" "	75 00	
		Walter P. Casey	" "	75 00	
		Austin J. Carrigg	" "	75 00	
		Richard J. Dunphy	" "	69 00	
		Charles E. Dugan	" "	72 00	
		John P. Dowd	" "	24 00	
		Daniel J. Dowd	" "	30 00	
		Thomas J. Dunlap	" "	69 00	
		Woolsey Edsall	" "	75 00	
		Simon J. Feldheim	" "	72 00	
		Solon A. Gensler	" "	78 00	
		Matthew F. Halpin	" "	78 00	
		Joseph B. Harriot	" "	60 00	
		Patrick H. Hanlon	" "	72 00	
		Timothy S. Hanley	" "	66 00	
		Edward L. Jones	" "	78 00	
		Joseph M. Kelly	" "	78 00	
		John B. Kiernan	" "	78 00	
		John H. Keirns	" "	75 00	
		John J. Koehler	" "	75 00	
		Henry Kruse	" "	75 00	
		John Long	" "	78 00	
		Allan Latham	" "	78 00	
		James B. Murray	" "	78 00	
		Thomas F. Moore	" "	78 00	
		Marshall A. Mullaney	" "	75 00	
		Matthew J. Murphy	" "	54 00	
		Thomas McMorrogh	" "	36 00	
		John J. O'Byrne	" "	75 00	
		William H. O'Neill	" "	75 00	
		Moses L. Phillips	" "	69 00	
		Henry L. Purdy	" "	78 00	
		William W. Penfield	" "	66 00	
		William Roome	" "	78 00	
		John T. Reilly	" "	66 00	
		Frederick V. Rushton	" "	78 00	
		William Seebacher	" "	78 00	
		Cornelius D. Sheehan	" "	60 00	
		Charles Seaman	" "	72 00	
		Edward J. Steele	" "	72 00	
		Anthony Schneider	" "	75 00	
		J. Courtney Starin	" "	72 00	
		William H. Taylor	" "	78 00	
		Wesley Turner	" "	78 00	
		John R. Taylor	" "	75 00	
		Moses Wyman	" "	72 00	
		John A. Walsh	" "	72 00	
		James C. Denny	" "	78 00	
				....	3,915 00
21277	Nov. 3	William Grote	Services, Skilled Laborer, detailed at Staten Island Ferry, October, 1887	1887	93 00
23152	30	Edward V. Loew	Services, Comptroller, November, 1887	"	833 33
23153		J. H. Timmerman, Paymaster	Pay-roll of Comptroller's Office, November, 1887:	"	
		Richard A. Storrs	Services, Deputy Comptroller	$583 33	
		Osborne Macdaniel	" Ass't Deputy Comptroller	333 33	
		Henry J. Storrs	" Chief Clerk	250 00	
		Reeves E. Selmes	" Law Clerk	216 66	
		E. Grant Marsh	" Contract Clerk	150 00	
		Edward O'H. Jervois	" General Clerk	116 66	
		M. L. Schuyler	" Corresponding and Copying Clerk	100 00	
		Isaac S. Barrett	" General Bookkeeper	333 33	
		Joseph Haag	" 1st Assistant Bookkeeper	166 66	
		George P. Williams	" 2d " "	166 66	
		J. M. C. Frolich	" 3d " "	133 33	
		Charles H. Stocking	" 4th " "	125 00	
		Jonathan D. Harris	" 5th " "	125 00	
		Albert Storer	" 6th " "	125 00	
		Andrew Eadie	" Recording Clerk	116 66	
		John B. Hough	" "	108 33	
		Eugene E. McLean	" Engineer	250 00	
		James J. Sullivan	" Stock and Bond Clerk	208 33	
		William S. Rockwell	" Ass't Stock and Bond Clerk	125 00	
		Oliver C. Gardiner	" Engrossing Clerk	100 00	
		Michael Hayes	" Copying and Bookkeeping Clerk	116 66	
		Patrick Mallon	" Doorkeeper	79 16	
		Robert Adams	" Messenger	75 00	
		Edward Lynch	" "	66 66	
		Edward McGowan	" Janitor	83 33	
		John Fitzgerald	" Watchman	66 66	
		Emma Collord	" Temporary Stenographer	52 43	
				....	4,372 18
23154		J. H. Timmerman, Paymaster	Pay-roll of Auditing Bureau, November, 1887:	1887	
		William J. Lyon	Services, First Auditor of Accounts	$354 16	
		David E. Austen	" Second Auditor of Accounts	250 00	
		John F. Gouldsbury	" Deputy Auditor of Accounts	166 66	
		Fred'k L. W. Schaffner	" "	166 66	
		James L. Raymond	" Examiner of Coupons	125 00	
		Stephen Angell	" Examiner of Claims	208 33	
		D. A. Schierenbeck	" "	166 66	
		Amos Dodge	" "	166 66	
		William L. Oakley	" Registrar of Claims	125 00	
		F. J. Brettman	" Examiner of Claims	125 00	
		Arthur L. Brigham	" "	125 00	
		Edwin Wilson	" "	125 00	
23154	Nov. 30	Thomas J. McNamara	Services, Check and General Clerk	$108 33	
		Charles A. Clark	" Disbursing Clerk	183 33	
		George V. Whitson	" Assistant Disbursing Clerk	125 00	
		Michael Meehan	" Warrant Clerk	125 00	
		John P. Corish	" Assistant Warrant Clerk	100 00	
		Cornelius J. Farley	" Inspector	116 66	
		Jacob B. Bacon	" "	100 00	
		Franklin T. Gross	" Inspector of Printing and Stationery	26 67	
		John H. Timmerman	" City Paymaster	333 33	
		Christian Classen	" Paymaster's 1st Clerk	141 66	
		David J. Van Winkle	" " 2d "	125 00	
		Thomas S. Prior	" " 3d "	125 00	
		Eugene Conkling	" " 4th "	112 50	
		William R. P. Van Pelt	" Messenger	75 00	
				....	$1,901 61
23155		J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, November, 1887:	1887	
		Artemas S. Cady	Services, Collector of Assessments and Clerk of Arrears	$333 33	
		Charles P. Chipp	" Bookkeeper	166 66	
		Daniel J. Scully	" Assistant Bookkeeper	108 33	
		Everet K. Brown	" Cashier	108 33	
		Edward Mimnaugh	" Interest Clerk	100 00	
		Edmund G. Walker	" Assistant Interest Clerk	83 33	
		Michael F. Burke	" Redemption Clerk	108 33	
		Frank A. O'Donnel	" Assessment Clerk	116 66	
		Timothy Daly	" Recording Clerk	100 00	
		William L. Mott	" "	100 00	
		Edward J. Montague	" "	100 00	
		Abram R. Merlette	" Examining Clerk	104 16	
		William O'Connell	" First Bill Clerk	116 66	
		Clifford E. Kitchell	" Bill Clerk	100 00	
		Frederick A. Levien	" "	100 00	
		James W. Dikeman	" "	100 00	
		Robert J. Quinlan	" "	100 00	
		Emanuel Loewenstein	" Temporary Service	100 00	
		Thomas E. Burns	" Ass't Apportionment Clerk	83 33	
		Lawrence Langan	" Messenger	75 00	
		Adam Effler	" "	75 00	
				....	2,379 12
23156		J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of Taxes, November, 1887:	1887	
		George W. McLean	Services, Receiver of Taxes	$333 33	
		Alfred Vredenburgh	" Deputy Receiver of Taxes	291 66	
		Ira B. Betts	" Cashier	183 33	
		Clarence Goadby	" Assistant Cashier	133 33	
		Charles Fowler	" Interest Clerk	116 66	
		Michael T. Daly	" Assistant Interest Clerk	116 66	
		Isaac Evans	" Adjustment Clerk	133 33	
		Louis N. Hart	" Recording Clerk	108 33	
		Charles A. Bruning	" Bill Clerk	100 00	
		Thomas P. McEvoy	" "	100 00	
		George H. Briggs	" "	100 00	
		Charles W. Welsh	" "	100 00	
		Robert H. Eddy	" "	100 00	
		Michael Corr	" Clerk, provisionally	83 33	
		Christopher A. Farrell	" Messenger	83 33	
				....	2,083 29
23157		J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of City Revenue and of Markets, November, 1887:	1887	
		James J. Kelso	Services, Collector of City Revenue and Sup't of Markets	$333 33	
		Graham McAdam	" Chief Clerk	179 16	
		Henry Woltman	" Clerk of Markets	166 66	
		Lewis Schoonmaker	" Assistant Clerk of Markets	133 33	
		Edward F. Walsh	" Clerk of Washington and West Washington Markets	125 00	
		Edward Selleck	" Deputy Collector of City Revenue	150 00	
		William C. Towen	" Deputy Collector of City Revenue	125 00	
		Daniel Williams	" Deputy Collector of City Revenue	104 16	
		David Barnett	" Deputy Collector of City Revenue	104 16	
		Daniel Dillon	" Deputy Collector of City Revenue	104 16	
		Samuel C. Holmes	" Deputy Collector of City Revenue	100 00	
		Michael J. McLaughlin	" Deputy Collector of City Revenue	100 00	
		George Coope	" Deputy Collector of City Revenue	91 66	
				....	1,816 62
23158		J. H. Timmerman, Paymaster	Pay-roll of Skilled Laborers, November, 1887:	1887	
		Michael J. McCoy	Services, Skilled Laborer	$72 00	
		William H. Burns	" "	72 00	
		Edmund P. Schuyler	" "	72 00	
		Chandler Withington	" "	72 00	
		Joseph R. Kenny	" "	72 00	
		Franklin T. Gross	" "	54 00	
		Charles Frank	" "	72 00	
		James S. O'Brien	" "	48 00	
		Owen Kelly	" "	75 00	
				....	609 00
23193		J. H. Timmerman, Paymaster	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, November, 1887:	1887	
		Charles V. Adee, Jr	Services, Temporary Clerk	$33 00	
		Stephen C. Bradwell	" "	72 00	
		John J. Cremin	" "	72 00	
		Robert T. Creamer	" "	72 00	
		Austin J. Carrigg	" "	72 00	
		Richard J. Dunphy	" "	72 00	
		Charles E. Dugan	" "	72 00	
		Thomas Dunlap, Jr	" "	72 00	
		Woolsey Edsall	" "	72 00	
		Solon A. Gensler	" "	69 00	
		Edward L. Jones	" "	72 00	
		Joseph M. Kelly	" "	72 00	
		John B. Kiernan	" "	72 00	
		John J. Koehler	" "	72 00	
		John Long	" "	72 00	
		Thomas F. Moore	" "	72 00	
		Matthew J. Murphy	" "	72 00	
		Marshall A. Mullaney	" "	72 00	
		William H. O'Neill	" "	72 00	
		Moses L. Phillips	" "	66 00	
		Henry L. Purdy	" "	72 00	
		William W. Penfield	" "	72 00	
		William Roome	" "	72 00	
		William Seebacher	" "	72 00	
		Anthony Schneider	" "	69 00	
		J. Courtney Starin	" "	72 00	
		William H. Taylor	" "	72 00	
		Wesley Turner	" "	69 00	
		John R. Taylor	" "	72 00	
		Moses Wyman	" "	72 00	
		John A. Walsh	" "	69 00	
		James C. Denny	" Temporary Messenger	72 00	
				....	2,247 00
23462	Dec. 2	William Grote	Services, Skilled Laborer, detailed at Staten Island Ferry, November, 1887	1887	90 00
24398	14	J. H. Timmerman, Paymaster	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, December, 1887:	"	
		Robert T. Creamer	Services, Temporary Clerk	$33 00	
		Austin J. Carrigg	" "	33 00	
		Thomas Dunlap, Jr	" "	33 00	
		Woolsey Edsall	" "	33 00	
		Solon A. Gensler	" "	33 00	
		Joseph M. Kelly	" "	33 00	
		Thomas F. Moore	" "	33 00	
		Matthew J. Murphy	" "	33 00	
		Henry L. Purdy	" "	33 00	
		William H. Taylor	" "	33 00	
		Moses Wyman	" "	33 00	
		John A. Walsh	" "	30 00	
				....	393 00
25352	31	Edward V. Loew	Services, Comptroller, December, 1887	1887	833 37
25534		J. H. Timmerman, Paymaster	Pay-roll of Auditing Bureau, December, 1887:		
		William J. Lyon	Services, 1st Auditor of Accounts	$354 24	
		David E. Austen	" 2d " "	250 00	
		John F. Gouldsbury	" Deputy Auditor of Accounts	166 74	
		Fred'k L. W. Schaffner	" " "	166 70	
		James L. Raymond	" Examiner of Coupons	125 00	
		Stephen Angell	" Examiner of Claims	208 35	
		D. A. Schierenbeck	" "	166 74	
		Amos Dodge	" "	166 74	
		William L. Oakley	" Registrar of Claims	125 04	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25534	Dec. 31	Frederick J. Brettman	Services, Examiner of Claims	$125 00	1887	
		Arthur L. Brigham	" "	125 04		
		Edwin Wilson	" "	125 04		
		Thomas J. McNamara	" Check and General Clerk	108 35		
		Charles A. Clark	" Disbursing Clerk	183 37		
		George Y. Whitson	" Assistant Disbursing Clerk	125 04		
		Michael Meehan	" Warrant Clerk	125 00		
		John P. Corish	" Assistant Warrant Clerk	100 00		
		Cornelius J. Farley	" Inspector	116 74		
		Jacob B. Bacon	" "	100 00		
		Franklin T. Gross	" Inspector of Printing and Stationery	100 00		
		John H. Timmerman	" City Paymaster	333 35		
		Christian Classen	" Paymaster's 1st Clerk	141 72		
		David J. Van Winkle	" " 2d "	125 00		
		Thomas S. Prior	" " 3d "	125 04		
		Eugene Conkling	" " 4th "	112 52		
		William R. P. Van Pelt	" Messenger	75 04		
		Wesley Turner	" Paymaster's 5th Clerk	13 44		
				....		$3,989 24
25535		J. H. Timmerman, Paymaster	Pay-roll of Comptroller's Office, December, 1887:		1887	
		Richard A. Storrs	Services, Deputy Comptroller	$583 35		
		Osborne Macdaniel	" Assistant	375 00		
		Henry J. Storrs	" Chief Clerk	250 00		
		Reeves E. Selmes	" Law Clerk	216 70		
		E. Grant Marsh	" Contract Clerk	150 00		
		Edward O'H. Jervois	" General Clerk	116 74		
		M. L. Schuyler	" Corresponding and Copying Clerk	100 00		
		Isaac S. Barrett	" General Bookkeeper	333 35		
		Joseph Haag	" 1st Assistant Bookkeeper	166 70		
		George P. Williams	" 2d "	166 70		
		J. M. C. Frolich	" 3d "	133 37		
		Charles H. Stocking	" 4th "	125 00		
		Jonathan D. Harris	" 5th "	125 00		
		Albert Storer	" 6th "	125 00		
		Andrew Eadie	" Recording Clerk	116 74		
		John B. Hough	" "	108 35		
		Eugene E. McLean	" Engineer	250 02		
		James J. Sullivan	" Stock and Bond Clerk	208 37		
		William S. Rockwell	" Assistant Stock and Bond Clerk	125 00		
		Oliver C. Gardiner	" Engrossing Clerk	100 00		
		Michael Hayes	" Copying and Bookkeeping Clerk	116 70		
		Patrick Mallon	" Doorkeeper	79 24		
		Robert Adams	" Messenger	75 00		
		Edward Lynch	" "	66 74		
		Edward McGowan	" Janitor	83 37		
		John Fitzgerald	" Watchman	66 74		
		Emma Collord	" Temporary Stenographer	53 14		
				....		4,426 30
25536		J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, December, 1887:		1887	
		Artemas S. Cady	Services, Collector of Assessments and Clerk of Arrears	$333 37		
		Charles P. Chipp	" Bookkeeper	166 74		
		Daniel J. Scully	" Assistant Bookkeeper	108 37		
		Everet K. Brown	" Cashier	83 90		
		Edward Mimnaugh	" Interest Clerk	100 00		
		Edmund G. Walker	" Assistant Interest Clerk	83 37		
		Michael F. Burke	" Redemption Clerk	108 37		
		Frank A. O'Donnel	" Assessment Clerk	116 74		
		Timothy Daly	" Recording Clerk	100 00		
		William L. Mott	" "	100 00		
		Edward J. Montague	" "	100 00		
		Abram R. Merlette	" Examining Clerk	104 24		
		William O'Connell	" First Bill Clerk	116 74		
		Clifford E. Kitchell	" Bill Clerk	100 00		
		Frederick A. Levien	" "	100 00		
		James W. Dikeman	" "	100 00		
		Robert J. Quinlan	" "	100 00		
		Emanuel Loewenstein	" Special and Temporary Service	100 00		
		Thomas E. Burns	" Assistant Apportionment Clerk	83 37		
		Lawrence Langan	" Messenger	75 00		
		Adam Effler	" "	75 00		
		Edmund P. Schuyler	" Cashier	17 48		
				....		2,372 69
25537		J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of Taxes, December, 1887:		1887	
		George W. McLean	Services, Receiver of Taxes	$333 37		
		Alfred Vredenburgh	" Deputy Receiver of Taxes	291 74		
		Ira B. Betts	" Cashier	183 37		
		Clarence Goadby	" Assistant Cashier	133 37		
		Charles Fowler	" Interest Clerk	116 74		
		Michael T. Daly	" Assistant Interest Clerk	116 74		
		Isaac Evans	" Adjustment Clerk	133 37		
		Louis N. Hart	" Recording Clerk	108 37		
		Charles A. Braning	" Bill Clerk	100 00		
		Thomas P. McEvoy	" "	100 00		
		George H. Briggs	" "	100 00		
		Charles W. Welsh	" "	100 00		
		Robert H. Eddy	" "	100 00		
		Michael Corr	" Clerk, provisionally	83 35		
		Christopher A. Farrell	" Messenger	83 37		
				....		2,083 79
25538		J. H. Timmerman, Paymaster	Pay-roll of Skilled Laborers, December, 1887:		1887	
		Michael J. McCoy	Services, Skilled Laborer	$78 00		
		William H. Burns	" "	78 00		
		Edmund P. Schuyler	" "	63 00		
		Chandler Withington	" "	78 00		
		Joseph R. Kenny	" "	78 00		
		Charles Frank	" "	78 00		
		James S. O'Brien	" "	52 00		
		Owen Kelly	" "	75 00		
				....		580 00
25543		J. H. Timmerman, Paymaster	Pay-roll of Bureau for the Collection of City Revenue and of Markets, December, 1887:		1887	
		James J. Kelso	Services, Collector of City Revenue and Superintendent of Markets	$333 37		
		Graham McAdam	" Chief Clerk	179 24		
		Henry Woltman	" Clerk of Markets	166 74		
		Lewis Schoonmaker	" Assistant Clerk of Markets	133 37		
		Edward F. Walsh	" Clerk of Washington and West Washington Markets	125 00		
		Edward Selleck	" Deputy Collector of City Revenue	150 00		
		William C. Towen	" Deputy Collector of City Revenue	125 00		
		Daniel Williams	" Deputy Collector of City Revenue	104 24		
		David Barnett	" Deputy Collector of City Revenue	104 24		
		Daniel Dillon	" Deputy Collector of City Revenue	104 24		
		Samuel C. Holmes	" Deputy Collector of City Revenue	100 00		
		Michael J. McLaughlin	" Deputy Collector of City Revenue	100 00		
		George Coope	" Deputy Collector of City Revenue	91 74		
				....		1,817 18
25544		J. H. Timmerman, Paymaster	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, December, 1887:		1887	
		Stephen C. Broadwell	Services, Temporary Clerk	$78 00		
		Edward L. Jones	" "	78 00		
		John Long	" "	78 00		
		William H. O'Neill	" "	78 00		
		William Roome	" "	78 00		
		William Seebacher	" "	78 00		
		J. Courtney Starin	" "	78 00		
		Wesley Turner	" "	63 00		
				....		609 00
25545		William Grote	Services, Skilled Laborer, detailed at Staten Island Ferry, December, 1887		1887	93 00
25573		J. H. Timmerman, Paymaster	Supplementary Pay-roll of Auditing Bureau, from November 14 to December 31, 1887:		"	
		Augustus L. Bogart	Services, Inspector of Provisions and Supplies		....	156 66
			Total		....	$56,231 57

Salaries—Chamberlain's Office.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
20848	Oct. 31	William M. Ivins	Services, City Chamberlain, October, 1887	1887	$2,083 33
23159	Nov. 30	"	" " November, 1887	"	2,083 33
25353	Dec. 31	"	" " December, 1887	"	2,083 37
			Total	....	$6,250 03

Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1884.

			(New York City Consolidation Act of 1882.)		
20124	Oct. 20	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1885; received October 20, 1887	1884	$15 00

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

			(New York City Consolidation Act of 1882.)		
19328	Oct. 7	National Butchers and Drovers' Bank	Six per cent. coupons, due January 1, 1887; received October 7, 1887	1886	$30 00
19429	10	Kidder, Peabody & Co	Six per cent. coupons, due January 1, 1887; received October 8, 1887	"	30 00
19621	13	National Bank of Commerce in New York	Six per cent. coupons, due January 1, 1887; received October 12, 1887	"	15 00
			Total	....	$75 00

Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1887.

			(New York City Consolidation Act of 1882.)		
18937	Oct. 3	Robert Goelet	Interest on Bonds Nos. 93, 95, 97, 99, 101, 103 and 105, issued by the Town of West Farms, for construction of Central avenue, due October 15, 1887; received September 30, 1887	1887	$490 00
18938		Ogden Goelet	Interest on Bonds Nos. 94, 96, 98, 100, 102, 104 and 106, issued by the Town of West Farms, for construction of Central avenue, due October 15, 1887; received September 30, 1887	"	490 00
18939		A. Belmont & Co	Six per cent. coupons, due July 1, 1887; received October 1, 1887	"	30 00
19051		H. Amy & Co	Seven per cent. coupons, due May 1, 1887; received October 3, 1887	"	175 00
19180	5	Heidelbach, Ickelheimer & Co	Six per cent. coupons, due July 1, 1887; received October 4, 1887	"	30 00
19199		Speyer & Co	Six per cent. coupons, due July 1, 1887; received October 5, 1887	"	30 00
19326	7	Continental National Bank	Seven per cent. coupons, due September 1, 1887, Town of West Farms, construction of Southern Boulevard; received October 7, 1887	"	17 50
19327		National Butchers and Drovers' Bank	Six per cent. coupons, due July 1, 1887; received October 7, 1887	"	375 00
19428	10	Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received October 8, 1887	"	375 00
19543	11	H. Amy & Co	Six per cent. coupons, due July 1, 1887; received October 11, 1887	"	195 00
19544		German Exchange Bank	Six per cent. coupons, due July 1, 1887; received October 11, 1887	"	15 00
19545		Heidelbach, Ickelheimer & Co	Six per cent. coupons, due July 1, 1887; received October 11, 1887	"	30 00
19618	13	Lazard Frères	Six per cent. coupons, due July 1, 1887; received October 12, 1887	"	45 00
19619		Speyer & Co	Six per cent. coupons, due July 1, 1887; received October 12, 1887	"	30 00
19620		J. & W. Seligman & Co	Six per cent. coupons, due July 1, 1887; received October 12, 1887	"	15 00
19844	14	Müller, Schall & Co	Six per cent. coupons, due July 1, 1887; received October 13, 1887	"	15 00
19977	17	J. & W. Seligman & Co	Six per cent. coupons, due May 1, 1887; received October 17, 1887	"	30 00
19978		Citizens' Savings Bank of the City of New York	Interest on Bonds Nos. 51 to 80, issued by the Town of West Farms, for improvement of Madison avenue, due November 1, 1887; received October 13, 1887	"	525 00
19979		Susan E. Wheeler	Interest on Bond No. 49, issued by the Town of West Farms, for improvement of Madison avenue, due November 1, 1887; received October 13, 1887	"	17 50
20047	18	Bank of North America	Six per cent. coupons, due July 1, 1887; received October 18, 1887	"	75 00
20104	20	J. & W. Seligman & Co	Six per cent. coupons, due July 1, 1887; received October 19, 1887	"	210 00
20105		Müller, Schall & Co	Six per cent. coupons, due July 1, 1887; received October 19, 1887	"	15 00
20106		Gallatin National Bank	Six per cent. coupons, due July 1, 1887; received October 19, 1887	"	60 00
20122		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received October 20, 1887	"	15 00
20123		Lazard Frères	Six per cent. coupons, due July 1, 1887; received October 20, 1887	"	195 00
20147	22	National Park Bank	Seven per cent. coupons, due September 1, 1887, Town of West Farms, construction of Southern Boulevard; received October 21, 1887	"	70 00
20148		Lincoln National Bank	Six per cent. coupons, due May 1, 1887; received October 21, 1887	"	120 00
20265	24	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	On account of amount for payment of interest due November 1, 1887, on the Registered Bonds and Stocks of the City and County of New York, outstanding January 1, 1887; received October 13, 1887	"	804,969 95
20266		Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	On account of amount for payment of interest due November 1, 1887, on the Registered Bonds and Stocks of the City and County of New York, outstanding January 1, 1887; received October 13, 1887	"	1,000,000 00
20267		Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	Balance of amount for payment of interest due November 1, 1887, on the Registered Bonds and Stocks of the City and County of New York, outstanding January 1, 1887; received October 13, 1887	"	508,448 96
20566	26	J. & W. Seligman & Co	Six per cent. coupons, due July 1, 1887; received October 25, 1887	"	15 00
20608	27	H. Amy & Co	Six per cent. coupons, due July 1, 1887; received October 26, 1887	"	30 00
20609		Schulz & Ruckgaber	Seven per cent. coupons, due May 1, 1887; received October 27, 1887	"	17 50
21610		Kessler & Co	Six per cent. coupons, due July 1, 1887; received October 27, 1887	"	15 00
20796	29	Knauth, Nachod & Kühne	Six per cent. coupons, due July 1, 1887; received October 28, 1887	"	15 00
20904	31	J. M. Noyes & Co	Six per cent. coupons, due November 1, 1887; received October 29 1887	"	300 00
20905		Moran Bros	Six per cent. coupons, due November 1, 1887; received October 29, 1887	"	150 00
20906		Varian Banks	Five per cent. coupons, due November 1, 1887; received October 29, 1887	"	600 00
20907		Gans Bros	Five per cent. coupons, due November 1, 1887; received October 29, 1887	"	125 00
20908		Sigmund Wise	Seven per cent. coupons, due November 1, 1887; received October 29, 1887	"	700 00
20909		Moran Brothers	Seven per cent. coupons, due November 1, 1887; received October 29, 1887	"	70 00
20910		Drexel, Morgan & Co	Seven per cent. coupons, due November 1, 1887; received October 29, 1887	"	70 00
20911		H. Amy & Co	Seven per cent. coupons, due November 1, 1887; received October 29, 1887	"	70 00
21157	Nov. 2	The New York Life Insurance and Trust Co	Five per cent. coupons, due November 1, 1887; received November 1, 1887	"	1,950 00
21158		John S. Lyle	Five per cent. coupons, due November 1, 1887; received November 1, 1887	"	375 00
21159		John R. Lewis	Five per cent. coupons, due November 1, 1887; received November 1, 1887	"	50 00
21160		J. & W. Seligman & Co	Six per cent. coupons, due November 1, 1887; received November 1, 1887	"	1,680 00
21161		Speyer & Co	Six per cent. coupons, due November 1, 1887; received November 1, 1887	"	660 00
21162		Heidelbach, Ickelheimer & Co	Six per cent. coupons, due November 1, 1887; received November 1, 1887	"	15 00
21163		James G. King's Sons	Six per cent. coupons, due November 1, 1887; received November 1, 1887	"	180 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21164	Nov. 2	Importers and Traders' National Bank	Six per cent. coupons, due July 1, 1887; received November 1, 1887	1887	$90 00
21165		Market National Bank	Six per cent. coupons, due November 1, 1887; received November 1, 1887	"	600 00
21166		Speyer & Co.	Seven per cent. coupons, due November 1, 1887; received November 1, 1887	"	1,382 50
21167		Emigrant Industrial Savings Bank	Seven per cent. coupons, due November 1, 1887; received November 1, 1887	"	192 50
21168		Heidelbach, Ickelheimer & Co	Seven per cent. coupons, due November 1, 1887; received November 1, 1887	"	52 50
21298	3	J. & J. Stuart & Co.	Six per cent. coupons, due November 1, 1887; received November 2, 1887	"	30 00
21299		John Griffin	Six per cent. coupons, due November 1, 1887; received November 2, 1887	"	30 00
21300		Lincoln National Bank	Six per cent. coupons, due November 1, 1887; received November 2, 1887	"	900 00
21301		Merchants' National Bank	Six per cent. coupons, due November 1, 1887; received November 2, 1887	"	225 00
21302		Watson & Lang	Six per cent. coupons, due November 1, 1887; received November 2, 1887	"	30 00
21303		American Savings Bank	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	175 00
21304		American Exchange National Bank	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	175 00
21305		Bank of North America	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	280 00
21306		Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	52 50
21307		William W. Clark	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	35 00
21308		German Savings Bank in the City of New York	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	105 00
21309		P. Harmony's Nephews & Co	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	455 00
21310		A. Iselin & Co	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	650 00
21311		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	70 00
21312		Kessler & Co.	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	805 00
21313		Merchants' National Bank	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	17 50
21314		Union Trust Co.	Seven per cent. coupons, due November 1, 1887; received November 2, 1887	"	52 50
21345	4	Edward Sweet & Co.	Five per cent. coupons, due November 1, 1887; received November 3, 1887	"	125 00
21346		Hanover National Bank	Five per cent. coupons, due November 1, 1887; received November 3, 1887	"	175 00
21347		Importers and Traders' National Bank	Five per cent. coupons, due November 1, 1887; received November 3, 1887	"	100 00
21348		Frederick Victor & Achelis	Five per cent. coupons, due November 1, 1887; received November 3, 1887	"	75 00
21349		Bank of New York	Six per cent. coupons, due November 1, 1887; received November 3, 1887	"	615 00
21350		A. D. Fitch	Six per cent. coupons, due November 1, 1887; received November 3, 1887	"	300 00
21351		Müller, Schall & Co.	Six per cent. coupons, due November 1, 1887; received November 3, 1887	"	285 00
21352		Mercantile Trust Co	Six per cent. coupons, due November 1, 1887; received November 3, 1887	"	120 00
21353		L. Von Hoffmann & Co.	Six per cent. coupons, due November 1, 1887; received November 3, 1887	"	60 00
21354		Bank of the Metropolis	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	35 00
21355		J. & W. Seligman	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	402 50
21356		S. Sidney Smith, trustee	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	17 50
21357		Fifth Avenue Bank	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	350 00
21358		F. E. Hagemeyer	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	17 50
21359		Manhattan Co.	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	525 00
21360		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	700 00
21361		Mechanics' National Bank	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	227 50
21362		National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	175 00
21363		Riggs & Co.	Seven per cent. coupons, due November 1, 1887; received November 3, 1887	"	210 00
21400		Ogden Goelet	Interest on Bonds Nos. 20, 22 and 24, issued by the Town of West Farms, for the construction of Central avenue, due November 18, 1887; received October 31, 1887	"	210 00
21401		Robert Goelet	Interest on Bonds Nos. 21, 23 and 25, issued by the Town of West Farms, for construction of Central avenue, due November 18, 1887; received October 31, 1887	"	210 00
21402		New York Life Insurance Co.	Interest on Bond No. 26, issued by the Town of West Farms, for the construction of Central avenue, due November 18, 1887; received October 31, 1887	"	70 00
21403		Elizabeth K. Storrs	Interest on Bond No. 27, issued by the Town of West Farms, for the construction of Central avenue, due November 18, 1887; received October 31, 1887	"	70 00
21432	5	Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received November 4, 1887	"	585 00
21433		First National Bank, New York City	Six per cent. coupons, due November 1, 1887; received November 4, 1887	"	1,905 00
21434		National Bank of Commerce in New York	Five per cent. coupons, due May 1, 1887; received November 4, 1887	"	125 00
21435		Phœnix National Bank	Five per cent. coupons, due November 1, 1887; received November 4, 1887	"	100 00
21436		Bank of the Metropolis	Five per cent. coupons, due November 1, 1887; received November 4, 1887	"	125 00
21437		First National Bank	Five per cent. coupons, due November 1, 1887; received November 4, 1887	"	150 00
21438		National Bank of Commerce in New York	Five per cent. coupons, due November 1, 1887; received November 4, 1887	"	900 00
21439		Bank of America	Six per cent. coupons, due November 1, 1887; received November 4, 1887	"	75 00
21440		Bank of New York	Six per cent. coupons, due November 1, 1887; received November 4, 1887	"	150 00
21441		Knauth, Nachod & Kühne	Six per cent. coupons, due November 1, 1887; received November 4, 1887	"	240 00
21442		Ladenburg, Thalmann & Co.	Six per cent. coupons, due November 1, 1887; received November 4, 1887	"	765 00
23443		"	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	682 50
21444		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	122 50
21445		Andrew Zwilchenbart	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	70 00
21446		Riggs & Co.	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	105 00
21447		National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	630 00
21448		National Bank of Commerce in New York	Six per cent. coupons, due July 1, 1887; received November 4, 1887	"	15 00
21449		Nineteenth Ward Bank	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	35 00
21450		Lincoln National Bank	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	350 00
21451		Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	227 50
21452		Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	420 00
21453		Bank of New York	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	1,295 00
21464		First National Bank	Seven per cent. coupons, due November 1, 1887; received November 4, 1887	"	3,990 00
21475	7	Gallatin National Bank	Six per cent. coupons, due July 1, 1887; received November 5, 1887	"	30 00
21476		Alfred Neilson	Six per cent. coupons, due November 1, 1887; received November 5, 1887	"	180 00
21477		Hallgarten & Co.	Six per cent. coupons, due November 1, 1887; received November 5, 1887	"	150 00
21478		"	Seven per cent. coupons, due November 1, 1887; received November 5, 1887	"	507 50
21479		Speyer & Co.	Seven per cent. coupons, due November 1, 1887; received November 5, 1887	"	4,340 00
21480		"	Six per cent. coupons, due November 1, 1887; received November 5, 1887	"	585 00
21481		Charles H. Woodruff	Five per cent. coupons, due November 1, 1887; received November 5, 1887	"	125 00
21482		Gallatin National Bank	Seven per cent. coupons, due November 1, 1887; received November 5, 1887	"	577 50
21483	1887. Nov. 7	Gallatin National Bank	Six per cent. coupons, due November 1, 1887; received November 5, 1887	1887	$105 00
21484		"	Five per cent. coupons, due November 1, 1887; received November 5, 1887	"	2,575 00
21485		Chemical National Bank	Five per cent. coupons, due November 1, 1887; received November 5, 1887	"	75 00
21486		Bank of New York	Five per cent. coupons, due November 1, 1887; received November 5, 1887	"	25 00
21487		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1887; received November 5, 1887	"	35 00
21488		Edward Sweet & Co.	Seven per cent. coupons, due November 1, 1887; received November 5, 1887	"	52 50
21498		J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1887; received November 7, 1887	"	35 00
21499		John A. Crum	Seven per cent. coupons, due November 1, 1887; received November 7, 1887	"	17 50
21500		James T. Bates & Co.	Seven per cent. coupons, due November 1, 1887; received November 7, 1887	"	17 50
21501		American Exchange National Bank	Seven per cent. coupons, due November 1, 1887; received November 7, 1887	"	157 50
21502		Merchants' National Bank	Six per cent. coupons, due November 1, 1887; received November 7, 1887	"	210 00
21564	10	Bank of New York	Five per cent. coupons, due May 1, 1887; received November 9, 1887	"	200 00
21565		"	Five per cent. coupons, due November 1, 1887; received November 9, 1887	"	200 00
21566		Chase National Bank	Five per cent. coupons, due November 1, 1887; received November 9, 1887	"	50 00
21567		Lockwood & Crosman	Five per cent. coupons, due November 1, 1887; received November 9, 1887	"	12 50
21568		Speyer & Co.	Seven per cent. coupons, due November 1, 1887; received November 9, 1887	"	70 00
21569		William M. Ivins, as Chamberlain	Seven per cent. coupons, due November 1, 1887; received November 9, 1887	"	17 50
21570		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due November 1, 1887; received November 9, 1887	"	90 00
21571		Emilio Del Pino, attorney	Six per cent. coupons, due November 1, 1887; received November 9, 1887	"	300 00
21572		Schulz & Ruckgaber	Six per cent. coupons, due November 1, 1887; received November 9, 1887	"	30 00
21573		H. Amy & Co.	Six per cent. coupons, due November 1, 1887; received November 9, 1887	"	30 00
21670	11	American Exchange National Bank	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	105 00
21671		Bank of North America	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	35 00
21672		Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	542 50
21673		J. H. Cole	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	35 00
21674		Hanover National Bank	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	35 00
21675		A. Iselin & Co.	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	175 00
21676		Leather Manufacturers' National Bank	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	210 00
21677		Kidder, Peabody & Co.	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	35 00
21678		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	157 50
21679		"	Six per cent. coupons, due November 1, 1887; received November 10, 1887	"	75 00
21680		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due November 1, 1887; received November 10, 1887	"	15 00
21681		E. D. Murphy, Jr.	Six per cent. coupons, due November 1, 1887; received November 10, 1887	"	60 00
21682		Bank of New York	Seven per cent. coupons, due November 1, 1887; received November 10, 1887	"	175 00
21683		"	Six per cent. coupons, due November 1, 1887; received November 10, 1887	"	30 00
21684		"	Five per cent. coupons, due May 1, 1887; received November 10, 1887	"	50 00
21685		"	Five per cent. coupons, due November 1, 1887; received November 10, 1887	"	50 00
21686		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received November 10, 1887	"	30 00
21687		American Exchange National Bank	Five per cent. coupons, due November 1, 1887; received November 10, 1887	"	250 00
21688		Second National Bank of New York	Five per cent. coupons, due November 1, 1887; received November 10, 1887	"	500 00
21689		Chemical National Bank	Five per cent. coupons, due November 1, 1887; received November 10, 1887	"	125 00
21690		C. H. Mitchell	Five per cent. coupons, due November 1, 1887; received November 10, 1887	"	125 00
21710	12	Speyer & Co.	Seven per cent. coupons, due November 1, 1887; received November 11, 1887	"	70 00
21711		"	Six per cent. coupons, due November 1, 1887; received November 11, 1887	"	135 00
21712		American Exchange National Bank	Five per cent. coupons, due November 1, 1887; received November 11, 1887	"	150 00
21713		Speyer & Co.	Five per cent. coupons, due November 1, 1887; received November 11, 1887	"	12 50
21714		Theodore Eiche	Five per cent. coupons, due November 1, 1887; received November 11, 1887	"	25 00
21715		German-American Bank	Five per cent. coupons, due November 1, 1887; received November 11, 1887	"	25 00
21716		National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1887; received November 11, 1887	"	52 50
21717		National Bank of Commerce in New York	Five per cent. coupons, due November 1, 1887; received November 11, 1887	"	75 00
21718		National Bank of Commerce in New York	Six per cent. coupons, due July 1, 1887; received November 11, 1887	"	15 00
21719		Importers and Traders' National Bank	Five per cent. coupons, due November 1, 1887; received November 11, 1887	"	75 00
21720		Importers and Traders' National Bank	Six per cent. coupons, due July 1, 1887; received November 11, 1887	"	240 00
21721		George K. Sistare's Sons	Seven per cent. coupons, due November 1, 1887; received November 11, 1887	"	175 00
21722		J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1887; received November 11, 1887	"	735 00
21723		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1887; received November 11, 1887	"	227 50
21724		"	Six per cent. coupons, due November 1, 1887; received November 11, 1887	"	45 00
21951	14	Watson & Lang	Six per cent. coupons, due November 1, 1887; received November 12, 1887	"	75 00
21952		"	Seven per cent. coupons, due November 1, 1887; received November 12, 1887	"	35 00
21953		National Park Bank	Six per cent. coupons, due November 1, 1887; received November 12, 1887	"	570 00
21954		"	Seven per cent. coupons, Town of Morrisania, for construction of St. Ann's avenue, due September 1, 1887; received November 12, 1887	"	52 50
21955		Leather Manufacturers' National Bank	Seven per cent. coupons, due November 1, 1887; received November 12, 1887	"	647 50
21956		Lazard Frères	Six per cent. coupons, due November 1, 1887; received November 12, 1887	"	270 00
21957		Hallgarten & Co.	Seven per cent. coupons, due November 1, 1887; received November 12, 1887	"	52 50
21958		"	Six per cent. coupons, due July 1, 1887; received November 12, 1887	"	30 00
21959		First National Bank	Seven per cent. coupons, due November 1, 1887; received November 12, 1887	"	105 00
21960		Mechanics and Traders' Bank	Seven per cent. coupons, due November 1, 1887; received November 12, 1887	"	17 50
21961		Brown Brothers & Co.	Seven per cent. coupons, due November 1, 1887; received November 12, 1887	"	280 00
21962		"	Six per cent. coupons, due November 1, 1887; received November 12, 1887	"	750 00
22048	15	Gallatin National Bank	Seven per cent. coupons, due November 1, 1887; received November 14, 1887	"	1,890 00
22049		"	Six per cent. coupons, due July 1, 1887; received November 14, 1887	"	180 00
22050		George M. Hahn	Seven per cent. coupons, due November 1, 1887; received November 14, 1887	"	87 50
22051		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received November 14, 1887	"	140 00
22090	16	National Citizens' Bank	Five per cent. coupons, due November 1, 1887; received November 15, 1887	"	75 00
22091		Merchants' National Bank	Seven per cent. coupons, due November 1, 1887; received November 15, 1887	"	157 50
22179		Simon Borg & Co.	Six per cent. coupons, due November 1, 1887; received November 16, 1887	"	30 00
22180		National Shoe and Leather Bank	Six per cent. coupons, due November 1, 1887; received November 16, 1887	"	120 00
22181		Lazard Frères	Five per cent. coupons, due November 1, 1887; received November 16, 1887	"	600 00
22182		"	Six per cent. coupons, due November 1, 1887; received November 16, 1887	"	120 00
22183		Morton, Bliss & Co.	Six per cent. coupons, due November 1, 1887; received November 16, 1887	"	30 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
22184	Nov. 16	Müller, Schall & Co.	Six per cent. coupons, due November 1, 1887; received November 16, 1887	1887	$135 00
22185	"	"	Seven per cent. coupons, due November 1, 1887; received November 16, 1887	"	1,137 50
22186		National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1887; received November 16, 1887	"	35 00
22187		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received November 16, 1887	"	560 00
22188		Hagemeyer & Brunn	Seven per cent. coupons, due November 1, 1887; received November 16, 1887	"	17 50
22189		Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1887; received November 16, 1887	"	157 50
22190		J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1887; received November 16, 1887	"	892 50
22191		Simon Borg & Co.	Six per cent. coupons, due July 1, 1887; received November 16, 1887	"	150 00
22204	17	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1887; received November 17, 1887	"	1,067 50
22205	"	"	Six per cent. coupons, due July 1, 1887; received November 17, 1887	"	30 00
22206	"	"	Six per cent. coupons, due November 1, 1887; received November 17, 1887	"	30 00
22207		American Exchange National Bank	Six per cent. coupons, due November 1, 1887; received November 17, 1887	"	60 00
22208		National Butchers and Drovers' Bank	Six per cent. coupons, due July 1, 1887; received November 17, 1887	"	15 00
22209		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1887; received November 17, 1887	"	70 00
22210		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1887; received November 17, 1887	"	192 50
22345	19	Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received November 18, 1887	"	150 00
22346	"		Six per cent. coupons, due November 1, 1887; received November 18, 1887	"	660 00
22347	"		Seven per cent. coupons, due November 1, 1887; received November 18, 1887	"	1,225 00
22348		National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1887; received November 18, 1887	"	35 00
22349		Speyer & Co.	Seven per cent. coupons, due November 1, 1887; received November 18, 1887	"	1,295 00
22350	"	"	Six per cent. coupons, due November 1, 1887; received November 18, 1887	"	750 00
22351		Bank of North America	Seven per cent. coupons, due November 1, 1887; received November 18, 1887	"	507 50
22352		Manhattan Co.	Six per cent. coupons, due November 1, 1887; received November 18, 1887	"	300 00
22353	"	"	Seven per cent. coupons, due November 1, 1887; received November 18, 1887	"	70 00
22354		Madison Square Bank	Six per cent. coupons, due November 1, 1887; received November 18, 1887	"	30 00
22355		Sixth National Bank	Five per cent. coupons, due November 1, 1887; received November 18, 1887	"	75 00
22384	21	Gallatin National Bank	Seven per cent. coupons, due November 1, 1887; received November 19, 1887	"	5,092 50
22385	"	"	Six per cent. coupons, due July 1, 1887; received November 19, 1887	"	45 00
22386	"	"	Six per cent. coupons, due November 1, 1887; received November 19, 1887	"	690 00
22387		German Exchange Bank	Six per cent. coupons, due November 1, 1887; received November 19, 1887	"	120 00
22617	23	H. Amy & Co.	Seven per cent. coupons, due November 1, 1887; received November 22, 1887	"	70 00
22618		Schulz & Ruckgaber	Six per cent. coupons, due November 1, 1887; received November 22, 1887	"	15 00
22619		J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1887; received November 22, 1887	"	175 00
22620		Gallatin National Bank	Seven per cent. coupons, due November 1, 1887; received November 22, 1887	"	157 50
22621		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1887; received November 22, 1887	"	70 00
22622		F. Laas	Seven per cent. coupons, due November 1, 1887; received November 22, 1887	"	17 50
22623		Müller, Schall & Co.	Six per cent. coupons, due November 1, 1887; received November 22, 1887	"	60 00
22624	"	"	Seven per cent. coupons, due November 1, 1887; received November 22, 1887	"	315 00
22706		Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	Interest due December 1, 1887, on seven per cent. Registered Consolidated Stock of 1866, of the City and County of New York; received November 21, 1887	"	280,171 50
22707		Brown Bros. & Co.	Seven per cent. coupons, due November 1, 1887; received November 23, 1887	"	70 00
22708		Bank of North America	Seven per cent. coupons, due November 1, 1887; received November 23, 1887	"	105 00
22709		Speyer & Co.	Seven per cent. coupons, due November 1, 1887; received November 23, 1887	"	35 00
22710		National Butchers and Drovers' Bank	Six per cent. coupons, due July 1, 1887; received November 23, 1887	"	45 00
22711		Morton, Bliss & Co.	Seven per cent. coupons, due November 1, 1887; received November 23, 1887	"	52 50
22712		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1887; received November 23, 1887	"	735 00
22713	"		Six per cent. coupons, due November 1, 1887; received November 23, 1887	"	90 00
22714		Gallatin National Bank	Six per cent. coupons, due November 1, 1887; received November 23, 1887	"	120 00
22715		Hallgarten & Co.	Seven per cent. coupons, due November 1, 1887; received November 23, 1887	"	315 00
22716		Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1887; received November 23, 1887	"	17 50
22717		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received November 23, 1887	"	35 00
22718		Harlem Savings Bank	Interest on Bond No. 173, issued by Town of Morrisania, for construction of Central avenue, due December 1, 1887; received November 18, 1887	"	17 50
22831	26	Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received November 25, 1887	"	17 50
22833	"		Seven per cent. coupons, due November 1, 1887; received November 25, 1887	"	87 50
22832		Gallatin National Bank	Six per cent. coupons, due July 1, 1887; received November 25, 1887	"	15 00
22970	28	Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1887; received November 26, 1887	"	35 00
22971		Speyer & Co.	Six per cent. coupons, due November 1, 1887; received November 26, 1887	"	150 00
22972		J. & W. Seligman & Co.	Six per cent. coupons, due November 1, 1887; received November 26, 1887	"	30 00
22973	"	"	Seven per cent. coupons, due November 1, 1887; received November 26, 1887	"	700 00
23233	30	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1887; received November 30, 1887	"	122 50
23234		Importers and Traders' National Bank	Seven per cent. coupons, due November 1, 1887; received November 30, 1887	"	70 00
23235		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1887; received November 30, 1887	"	332 50
23236		Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1887; received November 30, 1887	"	17 50
23237		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received November 30, 1887	"	595 00
23238	"		Six per cent. coupons, due November 1, 1887; received November 30, 1887	"	90 00
23239		German-American Bank	Six per cent. coupons, due July 1, 1887; received November 30, 1887	"	15 00
23240		National Bank of Commerce in New York	Six per cent. coupons, due November 1, 1887; received November 30, 1887	"	30 00
23241		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due November 1, 1887; received November 30, 1887	"	30 00
23402	Dec. 2	Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received December 1, 1887	"	15 00
23403	"		Six per cent. coupons, due November 1, 1887; received December 1, 1887	"	15 00
23404	"		Seven per cent. coupons, due November 1, 1887; received December 1, 1887	"	525 00
23405		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received December 1, 1887	"	52 50
23406		Schulz & Ruckgaber	Seven per cent. coupons, due November 1, 1887; received December 1, 1887	"	157 50
23407	"	"	Six per cent. coupons, due November 1, 1887; received December 1, 1887	"	510 00
23536	5	Phœnix National Bank	Five per cent. coupons, due November 1, 1887; received December 2, 1887	"	25 00
23537		Bank of New York	Six per cent. coupons, due November 1, 1887; received December 3, 1887	"	30 00
23538		National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1887; received December 3, 1887	"	35 00
23539		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1887; received December 3, 1887	"	70 00
23540		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1887, received December 3, 1887	"	52 50
23541	Dec. 5	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1887; received December 3, 1887	1887	$122 50
23584	6	Isaac V. Fowler	Interest on Bond No. 27½, issued by Town of West Farms, for construction of Central avenue, due December 16, 1887; received December 2, 1887	"	35 00
23585		Robert Goelet	Interest on Bonds Nos. 28, 29, 31 and 33, issued by Town of West Farms, for construction of Central avenue, due December 16, 1887; received December 2, 1887	"	245 00
23586		Ogden Goelet	Interest on Bonds Nos. 30, 32, 34 and 35, issued by Town of West Farms, for construction of Central avenue, due December 16, 1887; received December 2, 1887	"	280 00
23587		American Exchange National Bank	Six per cent. coupons, due July 1, 1887; received December 5, 1887	"	30 00
23648	7	Schulz & Ruckgaber	Six per cent. coupons, due November 1, 1887; received December 6, 1887	"	30 00
23649		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due November 1, 1887; received December 6, 1887	"	17 50
23757	8	National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1887; received December 7, 1887	"	70 00
23758		National Butchers and Drovers' Bank	Six per cent. coupons, due July 1, 1887; received December 7, 1887	"	315 00
23759		Bank of North America	Seven per cent. coupons, due November 1, 1887; received December 7, 1887	"	70 00
23760		American Exchange National Bank	Six per cent. coupons, due November 1, 1887; received December 7, 1887	"	60 00
23761		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received December 7, 1887	"	17 50
23762		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received December 7, 1887	"	45 00
23763	"	"	Six per cent. coupons, due November 1, 1887; received December 7, 1887	"	60 00
23764	"	"	Seven per cent. coupons, due November 1, 1887; received December 7, 1887	"	105 00
23765		Ladenburg, Thalmann & Co.	Six per cent. coupons, due November 1, 1887; received December 7, 1887	"	165 00
23818		Gallatin National Bank	Seven per cent. coupons, due November 1, 1887; received December 8, 1887	"	1,452 50
23819		Hallgarten & Co.	Six per cent. coupons, due November 1, 1887; received December 8, 1887	"	15 00
23820	"	"	Seven per cent. coupons, due November 1, 1887; received December 8, 1887	"	35 00
23821		German-American Bank	Seven per cent. coupons, due November 1, 1887; received December 8, 1887	"	35 00
23822		German Exchange Bank	Six per cent. coupons, due July 1, 1887; received December 8, 1887	"	30 00
23823		Speyer & Co.	Seven per cent. coupons, due November 1, 1887; received December 8, 1887	"	52 50
23824	"	"	Six per cent. coupons, due November 1, 1887; received December 8, 1887	"	30 00
24391	13	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1887; received December 13, 1887	"	87 50
24405	14	August Belmont & Co.	Amount necessary to place £10,000 sterling with Messrs. N. M. Rothschild & Sons, London, to meet interest coupons of Consolidated Stock of the City and County of New York, due and payable January 1, 1888; received December 14, 1887	"	48,550 00
24474	15	Robert Goelet	Interest on Bonds Nos. 107, 108, 109, 111, 113, 115, 117, 119, 121, 123, 125, 127, 129, 131, 133, 135, 137, 139, 141, 143, 145, 147, 149, 151 and 153, issued by Town of West Farms, for construction of Central avenue, due December 24, 1887; received December 10, 1887	"	1,680 00
24475		Ogden Goelet	Interest on Bonds Nos. 110, 112, 114, 116, 118, 120, 122, 124, 126, 128, 130, 132, 134, 136, 138, 140, 142, 144, 146, 148, 150, 152 and 156, issued by Town of West Farms, for construction of Central avenue, due December 24, 1887; received December 10, 1887	"	1,610 00
24476		People's Savings Bank, Yonkers, N. Y.	Interest on Bond No. 107½, issued by Town of West Farms, for construction of Central avenue, due December 24, 1887; received December 10, 1887	"	35 00
24477		Harlem Savings Bank	Interest on Bonds Nos. 108½ and 154, issued by Town of West Farms, for construction of Central avenue, due December 24, 1887; received December 10, 1887	"	105 00
24478		Warwick Savings Bank, Warwick, N. Y.	Interest on Bond No. 155, issued by Town of West Farms, for construction of Central avenue, due December 24, 1887; received December 10, 1887	"	70 00
24479		Brown Brothers & Co.	Seven per cent. coupons, due November 1, 1887; received December 14, 1887	"	17 50
24480		Widmayer & Bothof	Seven per cent. coupons, due November 1, 1887; received December 14, 1887	"	35 00
24481		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1887; received December 14, 1887	"	35 00
24482	"	"	Six per cent. coupons, due July 1, 1887; received December 14, 1887	"	15 00
24483		Mercantile National Bank	Seven per cent. coupons, Town of Morrisania, for construction of Southern Boulevard, due September 1, 1887; received December 14, 1887	"	17 50
24484		Gallatin National Bank	Six per cent. coupons, due July 1, 1887; received December 14, 1887	"	15 00
24485		J. & W. Seligman & Co.	Seven per cent. coupons, due November 1, 1887; received December 14, 1887	"	17 50
24486	"	"	Six per cent. coupons, due July 1, 1887; received December 14, 1887	"	15 00
24487		Knauth, Nachod & Kühne	Seven per cent. coupons, due November 1, 1887; received December 14, 1887	"	52 50
24570	16	Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received December 15, 1887	"	30 00
24571	"		Seven per cent. coupons, due November 1, 1887; received December 15, 1887	"	350 00
24572		Mercantile National Bank	Seven per cent. coupons, Town of West Farms, for construction of Madison avenue, due November 1, 1887; received December 15, 1887	"	17 50
24675	19	Speyer & Co.	Six per cent. coupons, due November 1, 1887; received December 17, 1887	"	60 00
24676	"	"	Seven per cent. coupons, due November 1, 1887; received December 17, 1887	"	87 50
24677		Hallgarten & Co.	Seven per cent. coupons, due November 1, 1887; received December 16, 1887	"	17 50
24678		National Park Bank	Seven per cent. coupons, due November 1, 1887; received December 16, 1887	"	70 00
24803	21	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	Interest due January 1, 1888, on six per cent. Registered Consolidated Stock, gold, of the City and County of New York; received December 20, 1887	"	267,645 00
24804		Market National Bank	Six per cent. coupons, due November 1, 1887; received December 20, 1887	"	30 00
24805		National Bank of Commerce in New York	Seven per cent. coupons, due November 1, 1887; received December 20, 1887	"	87 50
24910	22	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1887; received December 22, 1887	"	455 00
24911		Speyer & Co.	Seven per cent. coupons, due November 1, 1887; received December 22, 1887	"	17 50
24912		Kidder, Peabody & Co.	Six per cent. coupons, due November 1, 1887; received December 22, 1887	"	225 00
24913		Müller, Schall & Co.	Seven per cent. coupons, due November 1, 1887; received December 22, 1887	"	17 50
25071	24	Hallgarten & Co.	Seven per cent. coupons, due November 1, 1887; received December 23, 1887	"	17 50
			Total	....	$2,997,617 91

Interest on the City Debt, on Bonds and Stocks to be Issued after January 1, 1887.

			(New York City Consolidation Act of 1882.)		
20337	Oct. 25	Edward V. Loew, as Comptroller, and William M. Ivins, as Chamberlain	Interest due November 1, 1887, on Registered Bonds and Stocks of the City of New York, issued after January 1, 1887; received October 13, 1887	1887	$27,738 85

Interest on Revenue Bonds of 1886 and 1887.

			(New York City Consolidation Act of 1882.)		
18935	Oct. 3	German Savings Bank in the City of New York	Interest on Revenue Bond No. 6 of 1887, payable October 12, 1887; received September 28, 1887	1887	$6,246 58
18936		East River Savings Institution	Interest on Revenue Bond No. 10 of 1887, payable October 10, 1887; received September 28, 1887	"	2,449 32

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
19114	Oct. 4	Benjamin H. Field	Interest on Revenue Bond No. 42 of 1887, payable October 15, 1887; received October 3, 1887	1887	$128 42
19115		Isaac Wyman	Interest on Revenue Bond No. 21 of 1887, payable October 15, 1887; received October 3, 1887	"	90 41
19116		Emigrant Industrial Savings Bank	Interest on Revenue Bond No. 19 of 1887, payable October 15, 1887; received October 3, 1887	"	4,643 84
19423	10	William Agnew & Sons	Interest on Revenue Bond No. 8 of 1887, payable October 20, 1887; received October 6, 1887	"	653 42
19424		Institution for the Savings of Merchants' Clerks	Interest on Revenue Bond No. 17 of 1887, payable October 20, 1887; received October 6, 1887	"	807 53
19425		The Seamen's Bank for Savings in the City of New York	Interest on Revenue Bond No. 18 of 1887, payable October 20, 1887; received October 6, 1887	"	1,956 16
19426		Emigrant Industrial Savings Bank	Interest on Revenue Bond No. 20 of 1887, payable October 20, 1887; received October 6, 1887	"	4,849 32
19427		Benjamin H. Field	Interest on Revenue Bond No. 43 of 1887, payable October 20, 1887; received October 6, 1887	"	141 27
19943	14	Manhattan Savings Institution	Interest on Revenue Bond No. 9 of 1887, payable October 5, 1887, anticipated and made payable October 17, 1887; received October 14, 1887	"	2,564 38
19944		Manhattan Savings Institution	Interest on Revenue Bond No. 11 of 1887, payable October 25, 1887, anticipated and made payable October 17, 1887; received October 14, 1887	"	4,430 14
19971	17	Manhattan Savings Institution	Interest on Revenue Bond No. 13 of 1887, payable October 28, 1887; received October 13, 1887	"	2,449 32
19972		Manhattan Savings Institution	Interest on Revenue Bond No. 15 of 1887, payable October 28, 1887; received October 13, 1887	"	2,367 12
19973		Bowery Savings Bank	Interest on Revenue Bond No. 22 of 1887, payable October 28, 1887; received October 13, 1887	"	3,912 33
19974		Kings County Savings Institution	Interest on Revenue Bond No. 25 of 1887, payable October 28, 1887; received October 13, 1887	"	1,417 81
19975		Broadway Savings Institution	Interest on Revenue Bond No. 27 of 1887, payable October 28, 1887; received October 13, 1887	"	1,860 27
19976		Cooper, Hewitt & Co	Interest on Revenue Bond No. 28 of 1887, payable October 29, 1887; received October 13, 1887	"	872 60
20014	18	Kings County Savings Institution	Interest on Revenue Bond No. 7 of 1887, payable October 25, 1887; received October 12, 1887	"	3,369 86
20015		The Maritime Association of the Port of New York	Interest on Revenue Bond No. 12 of 1887, payable October 25, 1887; received October 12, 1887	"	131 51
20016		The Dime Savings Bank of Brooklyn	Interest on Revenue Bond No. 14 of 1887, payable October 25, 1887; received October 12, 1887	"	3,575 34
20017		J. G. Jenkins, treasurer	Interest on Revenue Bond No. 29 of 1887, payable October 25, 1887; received October 12, 1887	"	407 53
20018		Franklin Savings Bank, New York City	Interest on Revenue Bond No. 16 of 1887, payable October 26, 1887; received October 12, 1887	"	285 62
20019		The Commissioners of the Sinking Fund	Interest on Revenue Bond No. 24 of 1887, payable on or after August 1, 1887, made payable November 1, 1887; received October 13, 1887	"	3,342 47
20020		The Commissioners of the Sinking Fund	Interest on Revenue Bond No. 2 of 1887, payable on or after November 1, 1887, made payable November 1, 1887; received Oct. 13, 1887	"	29,260 27
20021		The Commissioners of the Sinking Fund	Interest on Revenue Bond No. 23 of 1887, payable on or after August 1, 1887, made payable November 1, 1887; received October 13, 1887	"	3,369 86
21386	Nov. 4	Brooklyn Savings Bank	Interest on Revenue Bond No. 30 of 1887, payable November 15, 1887; received October 31, 1887	"	987 67
21387		The Seamen's Bank for Savings in the City of New York	Interest on Revenue Bond No. 31 of 1887, payable November 15, 1887; received October 31, 1887	"	987 67
21388		Bowery Savings Bank	Interest on Revenue Bond No. 32 of 1887, payable November 15, 1887; received October 31, 1887	"	1,975 34
21389		John Nash	Interest on Revenue Bond No. 34 of 1887, payable November 15, 1887; received October 31, 1887	"	113 44
21390		Metropolitan Savings Bank	Interest on Revenue Bond No. 41 of 1887, payable November 15, 1887; received October 31, 1887	"	843 84
21391		Institution for the Savings of Merchants' Clerks	Interest on Revenue Bond No. 45 of 1887, payable November 15, 1887; received October 31, 1887	"	791 10
21392		The Superintendent of the Banking Department of the State of New York, in trust for the depositors with and creditors of the Atlantic Trust Company	Interest on Revenue Bond No. 53 of 1887, payable November 15, 1887; received October 31, 1887	"	328 77
21393		German Savings Bank in the City of New York	Interest on Revenue Bond No. 33 of 1887, payable November 10, 1887; received October 31, 1887	"	4,506 85
21394		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, executors of the last will and testament of Moses Taylor, deceased	Interest on Revenue Bond No. 35 of 1887, payable November 10, 1887; received October 31, 1887	"	3,493 15
21395		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, as trustees for Albertina S. Pyne	Interest on Revenue Bond No. 36 of 1887, payable November 10, 1887; received October 31, 1887	"	174 66
21396		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, as trustees for Kate W. Winthrop	Interest on Revenue Bond No. 37 of 1887, payable November 10, 1887; received October 31, 1887	"	174 66
21397		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, as trustees for Mary Lewis	Interest on Revenue Bond No. 38 of 1887, payable November 10, 1887; received October 31, 1887	"	174 66
21398		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, as trustees for George C. Taylor	Interest on Revenue Bond No. 39 of 1887, payable November 10, 1887; received October 31, 1887	"	174 66
21399		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, as trustees for Henry A. C. Taylor	Interest on Revenue Bond No. 40 of 1887, payable November 10, 1887; received October 31, 1887	"	174 66
21667	11	German Savings Bank in the City of New York	Interest on Revenue Bond No. 52 of 1887, payable November 21, 1887; received November 7, 1887	"	1,726 03
21668		German Savings Bank in the City of New York	Interest on Revenue Bond No. 51 of 1887, payable November 21, 1887; received November 7, 1887	"	2,552 05
21669		The Bank for Savings in the City of New York	Interest on Revenue Bond No. 26 of 1887, payable November 19, 1887; received November 4, 1887	"	5,945 21
22409	21	Atlantic Trust Company	Interest on Revenue Bond No. 56 of 1887, payable November 25, 1887; received November 14, 1887	"	361 64
22410		German Savings Bank in the City of New York	Interest on Revenue Bond No. 58 of 1887, payable November 29, 1887; received November 14, 1887	"	1,726 03
22411		Manhattan Savings Institution	Interest on Revenue Bond No. 46 of 1887, payable December 1, 1887; received November 16, 1887	"	493 15
22412		Manhattan Savings Institution	Interest on Revenue Bond No. 48 of 1887, payable December 1, 1887; received November 16, 1887	"	2,356 16
22413		Manhattan Savings Institution	Interest on Revenue Bond No. 55 of 1887, payable December 1, 1887; received November 16, 1887	"	800 00
23047	29	Bowery Savings Bank	Interest on Revenue Bond No. 57 of 1887, payable December 5, 1887; received November 23, 1887	"	2,367 12
24473	1887. Dec. 15	Eveline S. Kennedy	Interest on Revenue Bond No. 1 of 1887, payable December 28, 1887; received December 12, 1887	1887	$140 34
24934	23	The Commissioners of the Sinking Fund	Interest on Revenue Bond No. 3 of 1887, payable on or after November 1, 1887, made payable December 24, 1887; received December 22, 1887	"	14,575 34
			Total	....	$133,526 90

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

21385	Nov. 4	Ogden Goelet	(New York City Consolidation Act of 1882.) Redemption of seven per cent. Bond No. 20, issued by the Town of West Farms, for construction of Central avenue, due November 18, 1887; received October 31, 1887	1887	$1,000 00

For amount to be raised by tax annually, sufficient, with the accumulation of interest thereon, to pay the Bonds and Stocks payable from taxation, issued after June 3, 1878, pursuant to Section 192 of the New York City Consolidation Act of 1882.

20465	Oct. 25	The Commissioners of the Sinking Fund	(New York City Consolidation Act of 1882.) Amount to be raised by tax annually, sufficient, with the accumulation of interest thereon, to pay the bonds and stocks payable from taxation issued after June 3, 1878, pursuant to section 192 of the New York City Consolidation Act of 1882 (instalment for 1887); received October 15, 1887	1887	$693,121 02

For amount to be raised by tax annually, sufficient, with the accumulation of interest thereon, to redeem the Stocks payable from taxation, issued after December 31, 1884, pursuant to Section 11 of the amendment to the Constitution of the State of New York, adopted at the General Election, held November 4, 1884.

20466	Oct. 25	The Commissioners of the Sinking Fund	(New York City Consolidation Act of 1882.) Amount to be raised by tax annually, sufficient, with the accumulation of interest thereon, to redeem the stocks payable from taxation, issued after December 31, 1884, pursuant to section 11 of the amendment to the Constitution of the State of New York, adopted at the general election held November 4, 1884 (instalment for 1887); received October 15, 1887	1887	$236,890 58

For Redemption of Three per cent. Revenue Bonds (Chapter 444, Laws of 1877).

20464	Oct. 25	The Commissioners of the Sinking Fund	(New York City Consolidation Act of 1882.) Redemption of three per cent. Revenue Bonds Nos. 1 and 2 of 1886, of the City of New York, issued for the payment of awards for and expenses in matter of Military Parade Ground, due November 1, 1887; received October 13, 1887	1887	$10,767 65

MISCELLANEOUS PURPOSES.

Judgments.

19310	Oct. 7	Vernon M. Davis, or Maurice S. Cohen, attorney	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed October 3, 1887, in Supreme Court, for salary for services as Assistant District Attorney for month of September, 1887; received October 7, 1887	1887	$625 00
20129	21	New York Life Insurance Co., or John C. Shaw, attorney	Judgment against The Mayor, etc., filed September 22, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 22 to 43, Block 903, for regulating, etc., Fourth avenue, from Fifty-ninth to One Hundred and Twenty-second street: confirmed June 16, 1876; received October 13, 1887	"	3,749 76
20130		Julia A. Chase and Julia M. Schieffelin and Florence Beekman, administratrices of the goods, chattels, etc., which were of Charles E. Delaplaine, deceased, or Peter A. Hargous, attorney	Judgment against the Mayor, etc., filed September 15, 1887, in the Supreme Court, for recovery of amount paid for assessment on Ward No. "Bulkhead," Map No. 276, for paving West street, between Battery place and Chambers street; confirmed December 26, 1866; received October 13, 1887	"	2,778 59
20260	24	John H. Starin, Starin's City, River and Harbor Transportation Company of New York, New York and Staten Island Steamboat Company, David Manning, Franklin Wilson, William Clark, John G. Belknap, James B. Corwin, Max Golden, Samuel E. Underhill and Frank Smith, respondents, or Work & McNamee, attorneys	Judgment against the Mayor, etc., filed October 11, 1887, in the Superior Court, for costs on appeal upon judgment filed December 30, 1886, in the action of The Mayor, etc., against John H. Starin and others, to restrain defendants from operating a ferry between New York and the North Shore of Staten Island; received October 24, 1887	"	302 61
20713	28	John H. Starin, Starin's City, River and Harbor Transportation Company of New York, New York and Staten Island Steamboat Company, David Manning, Franklin Wilson, William Clark, John G. Belknap, James B. Corwin, Max Golden, Samuel E. Underhill and Frank Smith, respondents, or Work & McNamee, attorneys	Judgment against the Mayor, etc., filed December 30, 1886, in the Superior Court, for costs, etc., in the action of the Mayor, etc., against John H. Starin and others, to restrain the defendants from operating a ferry between New York and the North Shore of Staten Island; received October 24, 1887	"	1,090 22
20922	31	William Shedlock, or Samuel W. Carey, attorney	Balance of judgment against the Mayor, etc., filed October 13, 1887, in the Superior Court, for salary for services as Engineer, Department of Docks, from January 1 to 11, 1887; received October 24, 1887	"	47 16
22704	Nov. 23	Austin J. Garrigg, or L. W. Emerson, attorney	Balance of judgment against the Mayor, etc., filed November 23, 1887, in the Superior Court, for services as Temporary Clerk in the Finance Department, Bureau for Collection of Taxes, for months of October and November, 1886 (for extra work); received November 23, 1887	"	30 00
			Total	....	$8,623 34

Armories and Drill-rooms, Rent of.

20801	Oct. 29	Katharina Schmuck	(New York City Consolidation Act of 1882.) Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of the First Battery, N. G. S. N. Y., from August 1 to November 1, 1887; received October 27, 1887	1887	$687 50
20802		William D. F. Manice	Rent of premises second story of building at Broadway, Sixth avenue, Thirty-fifth and Thirty-sixth streets, for use of the Eighth Regiment, N. G. S. N. Y., from August 1 to November 1, 1887; received October 27, 1887	"	4,875 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20803	Oct. 29	Robert T. Ford	Rent of premises upper part of Ford's Block, on Broadway, between Forty-fourth and Forty-fifth streets, and Stores Nos. 12, 13 and 14, for use of the Seventy-first Regiment and Second Battery, N. G. S. N. Y., from August 1 to November 1, 1887; received October 27, 1887	1887	$5,000 00
20804		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 August 1 to November 1, 1887; received October 27, 1887	"	3,750 00
21364	Nov. 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 I., 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 August 1 to November 1, 1887; received November 1, 1887	"	5,000 00
			Total	....	$19,312 50

Rents.

			(New York City Consolidation Act of 1882.)		
20805	Oct. 29	Henry Hilton	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department, from August 1 to November 1, 1887; received October 27, 1887	1887	$10,000 00
20806		"	Rent of Rooms Nos. 127 and 128 in the Stewart Building, for use of the Commissioner of Jurors, from August 1 to November 1, 1887; received October 27, 1887	"	750 00
20807		"	Rent of Rooms Nos. 114 and 115 in the Stewart Building, for use of the Commissioners of Accounts, from August 1 to November 1, 1887; received October 27, 1887	"	750 00
20808		Edwin Einstein	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from August 1 to November 1, 1887; received October 27, 1887	"	625 00
20809		Ulysses L. Washburne	Rent of premises in Ninety ninth street, between Ninth and Tenth avenues, for use of the Department of Public Charities and Correction as a Reception Hospital, from August 1 to November 1, 1887; received October 27, 1887	"	375 00
20810		George Peabody Wetmore	Rent of premises No. 31 Chambers street and No. 1 Reade street, for use of the Department of Public Works, from August 1 to November 1, 1887; received October 27, 1887	"	3,000 00
20811		New Yorker Staats Zeitung	Rent of second floor of building known as the "Staats Zeitung Building," for use of the Department of Taxes and Assessments, from August 1 to November 1, 1887; received October 27, 1887	"	2,000 00
20812			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 August 1 to November 1, 1887; received October 27, 1887	"	2,625 00
20813		Catharine Bradley	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, from August 1 to November 1, 1887; received October 27, 1887	"	625 00
20814		Mary E. Brennan	Rent of premises No. 214 Pearl street (second, third and fourth floors), for use of the Second District Civil Court, from August 1 to November 1, 1887; received October 27, 1887	"	625 00
20815		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 August 1 to November 1, 1887; received October 27, 1887	"	830 50
20938	31	Henry Hilton	Rent of Rooms O and P, II, OO and PP of the Stewart Building, for use of the Receiver of Taxes, from August 1 to November 1, 1887; received October 27, 1887	"	4,375 00
24471	Dec. 15	R. A. Cunningham	Rent of premises foot of Twentieth street, East river, for use of the Bureau of Incumbrances, Department of Public Works, for quarter ending November 30, 1887; received December 15, 1887	"	900 00
			Total	....	$27,480 50

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

			(New York City Consolidation Act of 1882.)		
22193	Nov. 17	J. G. Phyfe	Interest on purchase money paid, as per Certificate No. 2598, sale of 1886, for Ward No. 2½, Block 260, in Nineteenth Ward, sold for taxes of 1881 and 1882; received November 7, 1887	1882	$41 61
24272	Dec. 13	James Phyfe, Jr.	Interest on purchase money paid, as per Certificate No. 971, sale of 1886, for Ward No. 2096, in Eighteenth Ward, sold in error for taxes of 1882; received November 25, 1887	"	36 79
24273		James W. Phyfe	Interest on purchase money paid, as per Certificate No. 2609, sale of 1886, for Ward No. 42, Block 265, in Nineteenth Ward, sold in error for taxes of 1881 and 1882; received November 25, 1887	"	28 70
24363	14	I. C. Ogden	Interest on purchase money paid, as per Certificate No. 2601, sale of 1886, for Ward No. 38, Block 263, in Nineteenth Ward, sold in error for taxes of 1881 and 1882; received December 8, 1887	"	31 06
24364		George Matthews	Interest on purchase money paid, as per Certificate No. 117, for Ward Nos. 1 to 8, Block 1, in Nineteenth Ward, sold in error for assessment for Seventy-fifth street opening, confirmed May 27, 1862; received December 10, 1887	"	52 62
24908	22	James Phyfe	Interest on purchase money paid, as per Certificate No. 1921, sale of 1874, for Ward No. 60, Block 491, in Twelfth Ward, sold for taxes of 1869, in error; received December 10, 1887	"	80 14
			Total	....	$270 92

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

			(New York City Consolidation Act of 1882.)		
19057	Oct. 3	David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., September, 1887	1887	$120 00
19058		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., September, 1887	"	120 00
19059		N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., September, 1887	"	120 00
19060		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., September, 1887	"	120 00
19061		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19062		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19063		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19064	Oct. 3	George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., September, 1887	1887	$120 00
19065		John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19066		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19067		Francis J. Stuart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19068		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19069		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19070		George Wylie	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19071		William Wylie	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., September, 1887	"	120 00
19072		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., September, 1887	"	120 00
19073		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., September, 1887	"	120 00
19074		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., September, 1887	"	120 00
19075		Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., September, 1887	"	120 00
19118	4	Adolph Mylius	Services, Janitor, First Battery, N. G. S. N. Y., September, 1887	"	120 00
19119		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., September, 1887	"	120 00
19479	11	Oliver H. Decumbus	Services, Armorer, Seventh Regiment, N. G. S. N. Y., for quarter endng September 30, 1887	"	368 00
19480		Walter C. Austin	Services, Janitor, Seventh Regiment, N. G. S. N. Y., for quarter ending September 30, 1887	"	368 00
19481		Charles L. Tupper	Services, Engineer, Seventh Regiment, N. G. S. N. Y., for quarter ending September 30, 1887	"	368 00
21037	Nov. 1	John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21038		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21039		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21278	3	Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21279		Francis J. Stuart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21280		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21281		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., October, 1887	"	124 00
21282		Adolph Mylius	Services, Janitor, First Battery, N. G. S. N. Y., October, 1887	"	124 00
21283		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., October, 1887	"	124 00
21284		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., October, 1887	"	124 00
21285		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21286		Robert B. Breen, Jr.	Services, Janitor, Eighth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21287		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., October 1887	"	124 00
21288		Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., October, 1887	"	124 00
21289		N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., October, 1887	"	124 00
21290		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., October, 1887	"	124 00
21291		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., October, 1887	"	124 00
21292		Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., October, 1887	"	124 00
21340		William Wylie	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21341		George Wylie	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., October, 1887	"	124 00
21342		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., October, 1887	"	124 00
23242	30	John H. McGinn	Services, Engineer, Ninth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23243		Andrew L. Donegan	Services, Armorer, Ninth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23244		George W. Hill	Services, Janitor, Ninth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23493	Dec. 2	Joseph Obermeyer	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., November, 1887	"	120 00
23494		Henry Besier	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., November, 1887	"	120 00
23495		Robert B. Breen	Services, Janitor, Eighth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23496		Thomas R. Murphy	Services, Armorer, Eighth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23497		John H. Allen	Services, Janitor, Second Battery, N. G. S. N. Y., November, 1887	"	120 00
23498		David Wilson	Services, Armorer, Second Battery, N. G. S. N. Y., November, 1887	"	120 00
23499		Henry C. Parmenter	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., November, 1887	"	120 00
23500		James Kennedy	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., November, 1887	"	120 00
23616	6	William Wylie	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23617		George Wylie	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23618		Leander Lent	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23619		N. B. Thurston	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., November, 1887	"	120 00
23620		Timothy Carr	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23621		John Brennan	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23631		Francis J. Stuart	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., November, 1887	"	120 00
23632		John G. Jansen	Services, Armorer, First Battery, N. G. S. N. Y., November, 1887	"	120 00
23633		Adolph Mylius	Services, Janitor, First Battery, N. G. S. N. Y., November, 1887	"	120 00
23634		James Flood	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., November, 1887	"	120 00
			Total	....	$8,748 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

			(New York City Consolidation Act of 1882.)		
19409	Oct. 10	William H. Belcher	Tape lines; received September 26, 1887	1887	$22 95
19814	13	E. Robinson	Copy of Atlas of City of New York, Volume 5, Twenty-third Ward; received September 28, 1887	"	25 00
19970	17	Floyd T. Smith	Disbursements; received October 10, 1887	"	12 69
20395	25	Perris & Browne	Insurance maps; " 17, "	"	66 67
20641	27	E. Robinson	Atlas of City of New York; received October 17, 1887	"	25 00
23050	Nov. 29	The New York Weekly Digest Company	Subscription; received November 15, 1887	"	5 00
25181	Dec. 27	Record and Guide	" received December 19, 1887	"	36 00
			Total	....	$193 31

Salaries—Department of Taxes and Assessments.

			(New York City Consolidation Act of 1882.)		
18934	Oct. 3	J. H. Timmerman, Paymaster	Payment of amount deducted from pay-roll of Department of Taxes and Assessments, September, 1887	1887	$200 00
20849	31	J. H. Timmerman, Paymaster	Pay-roll of Department of Taxes and Assessments, October, 1887:	"	
		Michael Coleman	Services, President		$416 66
		Edward C. Donnelly	" Commissioner		333 33
		Thomas L. Feitner	" "		333 33
		Floyd T. Smith	" Secretary		250 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20849	Oct. 31	Frank J. Bell	Services, Deputy Tax Commissioner	1887	$291 66
		Elisha J. Cadwell	" "		250 00
		William Kellock	" "		208 33
		Twiss Bermingham	" "		200 00
		James C. Strahan	" "		200 00
		Frederick C. Wagner	" "		200 00
		James W. Connolly	" "		200 00
		David Murray	" "		200 00
		Henry G. Autenreith	" "		200 00
		James D. Ames	" "		200 00
		John Kavanagh	" "		200 00
		Henry Bracken	" "		200 00
		James Deignan	" "		200 00
		John Martine	" "		200 00
		Richard G. Newkirk	" Clerk		145 83
		Walter C. Rogers	" "		125 00
		Isaac Robinson	" "		125 00
		Charles M. Connolly	" "		125 00
		Lansing D. Wilder	" "		125 00
		John C. Keating	" "		125 00
		George W. Cornell	" "		125 00
		William Hastings	" "		125 00
		John H. Whitney	" "		125 00
		John A. Cooley	" "		125 00
		James P. Connor	" "		125 00
		James F. Day	" "		125 00
		Hugh J. Kelly	" "		125 00
		Germain Hauschel	" "		125 00
		Edward P. Carroll	" "		125 00
		Charles B. Kehoe	" "		125 00
		John M. Sharkey	" "		125 00
		Francis A. Reicard	" "		125 00
		David W. Gray	" "		125 00
		John O'Connor	" Janitor		100 00
		Frank Von Outersterp	" Messenger		83 33
		Bernard Reilly	" Map Clerk		75 00
		William T. Black	" Surveyor		300 00
		James A. Pyne	" Assistant to Surveyor		83 33
				....	$7,320 80
23187	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Department of Taxes and Assessments, November, 1887:	1887	
		Michael Coleman	Services, President		$416 66
		Edward C. Donnelly	" Commissioner		333 33
		Thomas L. Feitner	" "		333 33
		Floyd T. Smith	" Secretary		250 00
		Frank J. Bell	" Deputy Tax Commissioner		291 66
		Elisha J. Cadwell	" "		250 00
		William Kellock	" "		208 33
		Twiss Bermingham	" "		200 00
		James C. Strahan	" "		200 00
		Frederick C. Wagner	" "		200 00
		James W. Connolly	" "		200 00
		David Murray	" "		200 00
		Henry G. Autenreith	" "		200 00
		James D. Ames	" "		200 00
		John Kavanagh	" "		200 00
		Henry Bracken	" "		200 00
		James Deignan	" "		200 00
		John Martine	" "		200 00
		Richard G. Newkirk	" Clerk		145 83
		Walter C. Rogers	" "		125 00
		Isaac Robinson	" "		125 00
		Charles M. Connolly	" "		125 00
		Lansing D. Wilder	" "		95 83
		John C. Keating	" "		125 00
		George W. Cornell	" "		125 00
		William Hastings	" "		125 00
		John H. Whitney	" "		125 00
		John A. Cooley	" "		125 00
		James P. Connor	" "		125 00
		James F. Day	" "		125 00
		Hugh J. Kelly	" "		125 00
		Germain Hauschel	" "		125 00
		Edward P. Carroll	" "		125 00
		Charles B. Kehoe	" "		125 00
		John M. Sharkey	" "		125 00
		Francis A. Reicard	" "		125 00
		David W. Gray	" "		125 00
		John O'Connor	" Janitor		100 00
		Frank Von Outersterp	" Messenger		83 33
		Bernard Reilly	" Map Clerk		75 00
		William T. Black	" Surveyor		300 00
		James A. Pyne	" Assistant to Surveyor		83 33
				....	7,291 63
25427	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Department of Taxes and Assessments, December, 1887:	1887	
		Michael Coleman	Services, President		$416 74
		Edward C. Donnelly	" Commissioner		333 37
		Thomas L. Feitner	" "		333 37
		Floyd T. Smith	" Secretary		250 00
		Frank J. Bell	" Deputy Tax Commissioner		291 74
		Elisha J. Cadwell	" "		250 00
		William Kellock	" "		208 37
		Twiss Bermingham	" "		200 00
		James C. Strahan	" "		200 00
		Frederick C. Wagner	" "		200 00
		James W. Connolly	" "		200 00
		David Murray	" "		200 00
		Henry G Autenreith	" "		200 00
		James D. Ames	" "		200 00
		John Martine	" "		200 00
		Henry Bracken	" "		200 00
		James Deignan	" "		200 00
		Richard G. Newkirk	" Clerk		145 87
		Walter C. Rogers	" "		125 00
		Isaac Robinson	" "		125 00
		Charles M. Connolly	" "		125 00
		John C. Keating	" "		125 00
		George W. Cornell	" "		125 00
		William Hastings	" "		125 00
		John H. Whitney	" "		125 00
		John A. Cooley	" "		125 00
		James P. Connor	" "		125 00
		James F. Day	" "		125 00
		Hugh J. Kelly	" "		125 00
		Germain Hauschel	" "		125 00
		Edward P. Carroll	" "		125 00
		Charles B. Kehoe	" "		125 00
		John M. Sharkey	" "		125 00
		Francis A. Reicard	" "		125 00
		David W. Gray	" "		125 00
		Peter J. Kelly	" "		76 61
		James A. Hamilton	" "		51 07
		Edward Tyrrell	" "		51 07
		John O'Connor	" Janitor		100 00
		Frank Von Outersterp	" Messenger		83 37
		Bernard Reilly	" Map Clerk		75 00
		William T. Black	" Surveyor		300 00
		James A. Pyne	" Assistant to Surveyor		83 33
				....	7,174 92
			Total	....	$21,987 34

Salaries—Board of Assessors.

			(New York City Consolidation Act of 1882.)		
20850	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Board of Assessors, October, 1887:	1887	
		Edward Gilon	Services, Assessor		$250 00
		Patrick M. Haverty	" "		250 00
		Charles E. Wendt	" "		250 00
		Van Brugh Livingston	" "		250 00
		William H. Jasper	" Secretary		233 33
		George T. Alker	" Clerk		150 00
				....	$1,383 33
23224	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Board of Assessors, November, 1887:	1887	
		Edward Gilon	Services, Assessor		$250 00
		Patrick M. Haverty	" "		250 00
		Charles E. Wendt	" "		250 00
		Van Brugh Livingston	" "		250 00
		William H. Jasper	" Secretary		233 33
		George T. Alker	" Clerk		150 00
				....	1,383 33
25505	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Board of Assessors, December, 1887:	1887	
		Edward Gilon	Services, Assessor		$250 00
		Patrick M. Haverty	" "		250 00
		Charles E. Wendt	" "		250 00
		Van Brugh Livingston	" "		56 45
		Edward Cahill	" "		193 55

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25505	Dec. 31	William H. Jasper	Services, Secretary	1887	$233 37
		George T. Alker	" Clerk		150 00
				....	$1,383 37
			Total	....	$4,150 03

THE LAW DEPARTMENT.

Contingencies—Law Department.

			(New York City Consolidation Act of 1882.)		
19202	Oct. 6	Edward Timpson	Services in Bureau of Public Administrator: received September 16, 1887	1887	$300 00
19477	11	Alanson W. Caswell	Services as Stenographer; received September 27, 1887	"	31 37
19551	12	A. T. Campbell	Disbursements in office of Counsel to the Corporation from September 21 to October 4, 1887; received October 6, 1887	"	275 25
19843	14	Metropolitan Telephone and Telegraph Co.	Month' exchange rental, etc.; received October 4, 1887	"	62 40
19880		Edwin R. Meade	Retainer on behalf of the City in suit of Owen Riley vs. The Town of Greenburg; received October 12, 1887	"	150 00
20022	18	Paul Halpin	Services in the Matter of Jones vs. The Mayor, etc.; received October 13, 1887	"	50 00
20050	19	A. T. Campbell	Disbursements, etc., from October 5 to 11, 1887; received October 17, 1887	"	247 65
20085		Edwin L. Abbett	General services, from September 16 to October 18, 1887; received October 19, 1887	"	100 00
20203	24	George Davidson	Services in office of Counsel to the Corporation, from September 6 to October 3, 1887; received October 4, 1887	"	60 00
20611	27	Louis A. Risse	Services in case of Winters vs. The Mayor, etc.; received October 29, 1887	"	100 00
20797	29	A. T. Campbell	Disbursements, etc., October 12 to 24, 1887; received October 27, 1887	"	221 37
21029	Nov. 1	H. R. Conklin	Disbursements in Bureau of Public Administrator; received October 11, 1887	"	63 73
21119	2	N. L. Coe	Photographs required in various suits; received October 20, 1887	"	36 00
21554	9	A. T. Campbell	Disbursements, etc., from October 25 to November 1, 1887; received November 2, 1887	"	365 11
22217	18	George Davidson	Services, indexing, etc., papers, etc.; received November 11, 1887	"	72 50
22457	21	Edwin L. Abbett	Services in cases, from October 16 to November 21, 1887; received November 22, 1887	"	100 00
22648	23	A. T. Campbell	Disbursements, etc., from November 2 to 17, 1887; received November 18, 1887	"	254 65
22826	25	Thomas E. Rush	Services, entering judgments, etc., October, 1887; received November 4, 1887	"	75 00
23051	29	John A. Goodlet	Retainer on behalf of the City in action pending in Superior Court, The Mayor, etc., plaintiffs, and Mary Kent et al., defendants; received November 2[illegible], 1837	"	100 00
23296	Dec. 1	Thomas Banks	Services, serving notices, etc., from October 25 to November 25, 1887; received November 25, 1887	"	100 00
23297		J. J. Nealis	Stenographic services; received November 22, 1887	"	66 40
23792	8	A. T. Campbell	Disbursements, etc., from November 18, 1887, to November 30, 1887; received December 5, 1887	"	423 78
24124	12	Thomas E. Rush	Services, entering judgments, etc., November, 1887; received December 8, 1887	"	75 00
24472	15	Edwin L. Abbett	Services in various cases, from November 20 to December 15, 1887; received December 15, 1887	"	75 00
24513	16	Paul Halpin	Services in case of Warner vs. The Mayor, etc.; received December 9, 1887	"	55 00
24514		Fred. O. Swain	Services, Temporary Clerk, November, 1887; received December 14, 1887	"	75 00
24767	20	A. T. Campbell	Disbursements, etc., from December 1 to 13, 1887; received December 16, 1887	"	171 77
24855	22	Thomas Banks	Services rendered, serving notices, etc., from November 26 to December 15, 1887; received December 16, 1887	"	66 66
25194	28	E. R. Meade	Professional services and disbursements, in the suit of Reilly vs. Town of Greenburg; received December 27, 1887	"	258 12
25280		Joseph Koch	Preparing bill entitled "An act to declare and consolidate the laws relating to the Department of Docks of the City of New York"; received December 28, 1887	"	500 00
25530	31	Wilmot T. Cox	Services in action of Thomas McCusker vs. The Mayor, etc.; received December 28, 1887	"	175 00
			Total	....	$4,706 76

Salaries—Law Department.

			(New York City Consolidation Act of 1882.)		
19010	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Corporation Attorney, September, 1887:	1887	
		William A. Boyd	Services, Corporation Attorney		$333 33
		Herman Stiefel	" First Clerk		191 66
		Frederick W. Diehl	" Second Clerk		125 00
		James J. McGrath	" General Clerk		100 00
		Charles A. Carroll	" Transcript Clerk		100 00
		Michael Carmody	" Janitor		67 50
		Thomas J. Carney	" Process Server		100 00
		James J. Galligan	" "		100 00
		Charles Feitner	" "		100 00
				....	$1,217 49
19201	6	John M. Delmour	Services, Temporary Messenger, Bureau of the Corporation Attorney, from August 1 to October 1, 1887	1887	133 32
20851	31	Morgan J. O'Brien	Services, Counsel to the Corporation, October, 1887	"	1,000 00
20852		J. H. Timmerman, Paymaster	Pay-roll of Office of Counsel to the Corporation, October, 1887:	"	
		David J. Dean	Services, First Assistant		$750 00
		Francis M. Scott	" Assistant		500 00
		Thomas P. Wickes	" "		416 66
		Francis L. Wellman	" "		416 66
		Frank A. Irish	" "		416 66
		John J. Townsend, Jr.	" "		333 33
		William L. Turner	" "		333 33
		Thomas B. Clarkson	" "		233 33
		Robert L. Wensley	" Junior Assistant		183 33
		George S. Coleman	" "		166 66
		George L. Sterling	" "		166 66
		Wilmot T. Cox	" "		100 00
		Woolsey Carmalt	" "		100 00
		Gouverneur M. Ogden	" "		100 00
		Richard H. Smith	" Senior Law Clerk		100 00
		Edwin J. Freedman	" "		100 00
		Walker Hartwell	" "		91 66
		Lamont McLoughlin	" "		83 33
		John L. O'Brien	" "		83 33
		Henry B. Twombly	" Junior Law Clerk		75 00
		Cornelius R. Waterbury	" "		66 66
		W. Cornell Hubbell	" "		66 66
		Newel B. Woodworth	" "		50 00
		George F. Garr	" "		50 00
		William A. Coursen, Jr.	" "		50 00
		Andrew T. Campbell	" Chief Clerk		416 66
		Henry F. Rosselot	" Register Clerk		150 00
		William H. Brady	" Clerk		133 33
		Edward W. Geer	" "		83 33
		Joseph S. McCann	" "		62 50
		John H. Greener	" "		50 00
		John Foy	" Copyist		91 66
		Juanita M. Young	" Stenographer		91 66
		Isabel Tuttle	" "		83 33
		John F. Cowan	" "		83 33
		John S. Dinneen	" "		83 33
		Malcolm Kerr	" "		83 33
		Florence A. Prince	" Type-writer		65 00
		Elizabeth Dailey	" "		65 00
		Mary A. Lyon	" "		65 00
		Lucy Meany	" "		65 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20852	Oct. 31	John J. Fitzgerald	Services, Examiner	$133 33	1887	
		Terrence G. O'Brien	" "	116 66		
		James M. Valles	" Librarian	125 00		
		William J. Hodge	" Messenger	91 66		
		David Reed	" "	79 16		
		Thomas E. Kennedy	" "	75 00		
		Harry A. Dillon	" Messenger Boy	30 33		
		William H. Bellinger	" "	21 66		
				....	$7,378 52	
20853		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Corporation Attorney, October, 1887:	1887	
		William A. Boyd	Services, Corporation Attorney	$333 33		
		Herman Stiefel	" First Clerk	191 66		
		Frederick W. Diehl	" Second Clerk	125 00		
		James J. McGrath	" General Clerk	100 00		
		Charles A. Carroll	" Transcript Clerk	100 00		
		John M. Delmour	" Process Clerk	21 50		
		Michael Carmody	" Janitor	67 50		
		Thomas J. Carney	" Process Server	100 00		
		James J. Galligan	" "	100 00		
		Charles Feitner	" "	100 00		
				....	1,238 99	
20854		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, October, 1887:	1887	
		Charles S. Beardsley	Services, Attorney	$333 33		
		William Comerford	" Clerk	125 00		
				....	458 33	
20855		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Public Administrator, October, 1887:	1887	
		Richard J. Morrisson	Services, Public Administrator	$333 33		
		F. W. Arnold	" Ass't Public Administrat r.	200 00		
		Robert D. Bronson	" Chief Clerk	183 33		
		H. R. Conklin	" Second Clerk	100 00		
		Frank X. Pettit	" Subpœna Server	16 66		
				....	833 32	
21193	Nov. 2	J. M. Delmour	Services, Process Clerk, Bureau of the Corporation Attorney, from October 1 to 21, 1887.	1887	45 15
23188	30	Morgan J. O'Brien	Services, Counsel to the Corporation, November, 1887	"	1,000 00
23189		J. H. Timmerman, Paymaster	Pay-roll of Office of Counsel to the Corporation, November, 1887:	"	
		David J. Dean	Services, First Assistant	$750 00		
		Francis M. Scott	" Assistant	500 00		
		Thomas P. Wickes	" "	416 66		
		Francis L. Wellman	" "	416 66		
		Frank A. Irish	" "	416 66		
		John J. Townsend, Jr.	" "	333 33		
		William L. Turner	" "	333 33		
		Thomas B. Clarkson	" "	233 33		
		Robert L. Wensley	" Junior Assistant	183 33		
		George S. Coleman	" "	166 66		
		George L. Sterling	" "	166 66		
		Woolsey Carmalt	" "	100 00		
		Gouverneur M. Ogden	" "	100 00		
		Edwin J. Freedman	" "	100 00		
		Richard H. Smith	" Senior Law Clerk	100 00		
		Walker Hartwell	" "	91 66		
		Lamont McLoughlin	" "	83 33		
		John L. O'Brien	" "	83 33		
		Henry B. Twombly	" "	75 00		
		Cornelius R. Waterbury	" Junior Law Clerk	66 66		
		W. Cornell Hubbell	" "	66 66		
		Newel B. Woodworth	" "	50 00		
		George F. Garr	" "	50 00		
		William A. Coursen, Jr.	" "	50 00		
		Andrew T. Campbell	" Chief Clerk	416 66		
		George Davidson	" Deputy Chief Clerk	49 84		
		Henry F. Rosselot	" Register Clerk	150 00		
		William H. Brady	" Clerk	133 33		
		Edward W. Geer	" "	83 33		
		Joseph S. McCann	" "	62 50		
		John H. Greener	" "	50 00		
		John Foy	" Copyist	91 66		
		Juanita M Young	" Stenographer	91 66		
		Isabel Tuttle	" "	83 33		
		John F. Cowan	" "	83 33		
		John S. Dinneen	" "	83 33		
		Malcolm Kerr	" "	83 33		
		Florence A. Prince	" Type-writer	65 00		
		Elizabeth Dailey	" "	65 00		
		Mary A. Lyon	" "	65 00		
		Lucy Meany	" "	65 00		
		Isabel Allaire	" "	65 00		
		John J. Fitzgerald	" Examiner	133 33		
		Terence G. O'Brien	" "	116 66		
		James M. Valles	" Librarian	125 00		
		William J. Hodge	" Messenger	91 66		
		David Reed	" "	79 16		
		Thomas E. Kennedy	" "	75 00		
		Harry A. Dillon	" Messenger Boy	30 33		
		William H. Bellinger	" "	21 66		
				....	7,393 36	
23190		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Corporation Attorney, November, 1887:	1887	
		William A. Boyd	Services, Corporation Attorney	$333 33		
		Herman Stiefel	" First Clerk	191 66		
		Frederick W. Diehl	" Second Clerk	125 00		
		James J. McGrath	" General Clerk	100 00		
		Charles A. Carroll	" Transcript Clerk	100 00		
		John M. Delmour	" Process Clerk	66 66		
		Michael Carmody	" Janitor	67 50		
		Thomas J. Carney	" Process Server	100 00		
		James J. Galligan	" "	100 00		
		Charles Feitner	" "	100 00		
				....	1,284 15	
23191		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, November, 1887:	1887	
		C. S. Beardsley	Services, Attorney	$333 33		
		William Comerford	" Clerk	125 00		
				....	458 33	
23192		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Public Administrator, November, 1887:	1887	
		R. J. Morrisson	Services, Public Administrator	$333 33		
		F. W. Arnold	" Ass't Public Administrator	200 00		
		Robert D. Bronson	" Chief Clerk	183 33		
		H. R. Conklin	" Second Clerk	100 00		
		Frank X. Pettit	" Subpœna Clerk	16 66		
				....	833 32	
25360	Dec. 31	Morgan J. O'Brien	Services, Counsel to the Corporation, December, 1887	1887	1,000 00
25361		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Public Administrator, December, 1887:	"	
		Richard J. Morrisson	Services, Public Administrator	$333 33		
		F. W. Arnold	" Ass't Public Administrator	200 00		
		Robert D. Bronson	" Chief Clerk	183 33		
		H. R. Conklin	" Second Clerk	100 00		
		Frank X. Pettit	" Subpœna Server	16 66		
				....	833 32	
25362		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Attorney for the Collection of Arrears of Personal Taxes, December, 1887:	1887	
		Charles S. Beardsley	Services, Attorney	$333 37		
		William Comerford	" Clerk	125 00		
				....	458 37	
25363		J. H. Timmerman, Paymaster	Pay-roll of Bureau of the Corporation Attorney, December, 1887:	1887	
		William A. Boyd	Services, Corporation Attorney	$333 33		
		Herman Stiefel	" First Clerk	191 66		
		Frederick W. Diehl	" Second Clerk	125 00		
		James J. McGrath	" General Clerk	100 00		
		Charles A. Carroll	" Transcript Clerk	100 00		
		John M. Delmour	" Process Clerk	66 66		
		Michael Carmody	" Janitor	67 50		
		Thomas J. Carney	" Process Server	100 00		
		James J. Galligan	" "	100 00		
		Charles Feitner	" "	100 00		
				....	1,284 15	
25539		J. H. Timmerman, Paymaster	Pay-roll of Office of Counsel to the Corporation, December, 1887:	1887	
		David J. Dean	Services, First Assistant	$750 00		
		Francis M. Scott	" Assistant	500 00		
		Thomas P. Wickes	" "	416 66		
		Francis L. Wellman	" "	416 66		
		Frank A. Irish	" "	416 66		
		John J. Townsend, Jr.	" "	333 33		
		William L. Turner	" "	333 33		
		Thomas B. Clarkson	" "	233 33		
		Charles N. Harris	" Junior Assistant	191 66		
		Robert L. Wensley	" "	183 33		
		George S. Coleman	" "	166 66		
		George L. Sterling	" "	166 66		
		Woolsey Carmalt	" "	100 00		
		Gouverneur M. Ogden	" "	100 00		
		Edwin J. Freedman	" "	100 00		
		Richard H. Smith	" Senior Law Clerk	100 00		
		Walker Hartwell	" "	91 66		
		Lamont McLoughlin	" "	83 33		
		John L. O'Brien	" "	83 33		
		Henry B. Twombly	" "	75 00		
		Cornelius R. Waterbury	" Junior Law Clerk	66 66		
		W. Cornell Hubbell	" "	66 66		
		Newel B. Woodworth	" "	50 00		
		George F. Garr	" "	50 00		
		William A. Coursen, Jr.	" "	50 00		
		Andrew T. Campbell	" Chief Clerk	416 66		
		George Davidson	" Deputy Chief Clerk	49 84		
		Henry F. Rosselot	" Register Clerk	150 00		
		William H. Brady	" Clerk	133 33		
		Edward W. Geer	" "	83 33		
		Joseph S. McCann	" "	62 50		
		John H. Greener	" "	50 00		
		John Foy	" Copyist	91 66		
		Juanita M Young	" Stenographer	91 66		
		Isabel Tuttle	" "	83 33		
		John F. Cowan	" "	83 33		
		John S. Dinneen	" "	83 33		
		Malcolm Kerr	" "	83 33		
		Florence A. Prince	" Type-writer	65 00		
		Elizabeth Dailey	" "	65 00		
		Mary A. Lyon	" "	65 00		
		Lucy Meany	" "	65 00		
		Isabel Allaire	" "	65 00		
		John J. Fitzgerald	" Examiner	133 33		
		Terence G. O'Brien	" "	116 66		
		James M. Valles	" Librarian	125 00		
		William J. Hodge	" Messenger	91 66		
		David Reed	" "	79 16		
		Thomas E. Kennedy	" "	75 00		
		Harry A. Dillon	" Messenger Boy	30 33		
		William H. Bellinger	" "	21 66		
				....	7,393 36	
25539	Dec. 31	George S. Coleman	Services, Junior Assistant	$166 66	1887	
		George L. Sterling	" "	166 66		
		Woolsey Carmalt	" "	100 00		
		Gouverneur M. Ogden	" "	100 00		
		Edwin J. Freedman	" "	100 00		
		Richard H. Smith	" "	100 00		
		Walker Hartwell	" Senior Law Clerk	91 66		
		Lamont McLoughlin	" "	83 33		
		John L. O'Brien	" "	83 33		
		Henry B. Twombly	" "	75 00		
		Cornelius R. Waterbury	" Junior Law Clerk	66 66		
		W. Cornell Hubbell	" "	66 66		
		Newel B. Woodworth	" "	50 00		
		George F. Garr	" "	50 00		
		William A. Coursen, Jr.	" "	50 00		
		Andrew T. Campbell	" Chief Clerk	416 66		
		George Davidson	" Deputy Chief Clerk	65 00		
		Henry F. Rosselot	" Register Clerk	150 00		
		William H. Brady	" Clerk	133 33		
		Edward W. Geer	" "	83 33		
		Joseph S. McCann	" "	62 50		
		John H. Greener	" "	50 00		
		John Foy	" Copyist	91 66		
		Juanita M. Young	" Stenographer	91 66		
		Isabel Tuttle	" "	83 33		
		John F. Cowan	" "	83 33		
		John S. Dinneen	" "	83 33		
		Malcolm Kerr	" "	83 33		
		Florence A. Prince	" Type-writer	65 00		
		Elizabeth Dailey	" "	65 00		
		Mary A. Lyon	" "	65 00		
		Lucy Meany	" "	65 00		
		Isabel Allaire	" "	65 00		
		John J. Fitzgerald	" Examiner	133 33		
		Terence G. O'Brien	" "	116 66		
		James M. Valles	" Librarian	125 00		
		William J. Hodge	" Messenger	91 66		
		David Reed	" "	79 16		
		Thomas E. Kennedy	" "	75 00		
		Harry A. Dillon	" Messenger Boy	30 33		
		William H. Bellinger	" "	21 66		
			Total	....	$34,400 30	

To Defray the Expenses of Proceedings in Street Openings.

			(New York City Consolidation Act of 1882.)		
19023	Oct. 3	Carroll Berry	Services in connection with street opening proceedings, August, 1887; received October 1, 1887	1887	$416 66
20897	31	"	Services in connection with street opening proceedings, September, 1887; received October 27, 1887	"	416 66
23183	Nov. 30	"	Services in connection with street opening proceedings, October, 1887; received November 28, 1887	"	416 66
24464	Dec. 15	"	Services in connection with street opening proceedings, November, 1887; received December 12, 1887	"	416 66
			Total	....	$1,666 64

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

			(New York City Consolidation Act of 1882.)		
24399	Dec. 14	John F. Shelly	Services, Messenger in Bureau of the Attorney for the Collection of Arrears of Personal Taxes, from September 13 to December 2, 1887; received December 8, 1887	1887	$21 50

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening.

			(New York City Consolidation Act of 1882.)		
19054	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Watchmen, etc., September, 1887; received September 30, 1887	1887	$330 00
13275	6	Northern Gas-light Co.	Changing gas-pipes on stairs at High Bridge; received September 10, 1887	"	234 04
19276		J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., September, 1887; received October 6, 1887	"	16,702 03
19320	7	B. A. Clapp	Pump, etc.; received September 10, 1887	"	8 02
19321		James V. Lawrence	Cement; " " 27, "	"	217 50
19322		John Neslit's Sons	Brick; " " 27, "	"	275 00
19323		John O'Brien	Flagging; " " 27, "	"	89 60
19324		Patterson Brothers	Brooms, etc.; " " 27, "	"	24 16
19325		"	Cotton waste, etc.; " " 27, "	"	39 82
19328	8	Mortimer Sullivan	Hanging bells, etc.; " " 27, "	"	9 25
19412	10	Standard Underground Cable Co.	Cable; " " 27, "	"	548 00
19482	11	Barlow & Co.	Repairs, etc. (portion of amount heretofore deducted); received August 10, 1887	"	30 00
20131	21	David D. Acker	Rent of third floor (except one room) of building in Yonkers, used by Assistant Engineer of Croton Aqueduct, for quarter ending September 30, 1887; received October 6, 1887	"	106 25
20399	25	The Village of Sing Sing	Corporation tax for year 1887; received October 21, 1887	"	81 90
20613	27	Ellsworth Fowler	Carpenter work; received October 21, 1887	"	60 00
20720	28	Charles Edel	Powder, etc.; " " 26, "	"	18 50
20721		D. E. Van Orden	Blacksmithing; " " 21, "	"	23 65
20722		Barlow & Co.	White lead, etc.; " " 21, "	"	89 60
20723		Standard Underground Cable Co.	Wire, etc.; " " 21, "	"	559 00
20724		John Neslit's Sons	Cement; " " 21, "	"	400 00
20725		Joseph W. Duryee	Lumber; " " 21, "	"	129 63
20726		F. W. Devoe & Co.	White lead, etc.; " " 21, "	"	83 46
20727		Charles Edel	Barbed wire, etc.; " " 21, "	"	88 56
20728		I. Terwilliger & Co.	Sawdust; " " 21, "	"	40 00
20729		Washburne & Todd	Coal; " " 26, "	"	31 50
20788		School District No. 1, Town of Mount Pleasant	School tax; " " 26, "	"	34 20
20789		City of Yonkers	Assessment in matter of laying-out, etc., Garden street; received October 26, 1887	"	39 07
20798	29	James McNamara	Blacksmithing; received October 21, 1887	"	182 85
20951	31	Thomas Coyle	Laying telephone cable; received October 26, 1887	"	592 00
20952		James Duffie	Blacksmithing; received October 21, 1887	"	138 15
20953		"	" " 26, "	"	45 89
20954		Bernard May	" " 25, "	"	108 36
21030	Nov. 1	School District No. 1, Town of Greenburg	School tax on property for year 1887; received October 26, 1887	"	43 31
21195	2	J. H. Timmerman, Paymaster	Pay-roll of Watchmen, etc., September, 1887; received October 31, 1887	"	341 00
21267		James V. Lawrence	Cement; received October 26, 1887	"	930 00
21407	4	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., October, 1887; received November 4, 1887	"	16,521 52
21495	7	School District No. 5, Town of Ossining	School tax for year 1887; received October 31, 1887	"	44 10
21528	9	Henry R. Bradbury	Laying floors of landings of steps at High Bridge; received October 26, 1887	"	505 30
21552		School District No. 10, Town of South East, N. Y.	Taxes on reservoir property, etc.; received October 31, 1887	"	52 80
21553		J. Benedict Lee	Blasting powder, etc.; received October 31, 1887	"	21 00
21577	10	A. Van Cortlandt	Sand; received October 31, 1887	"	500 00
22370	19	James V. Lawrence	Coal, etc.; received November 9, 1887	"	57 75
22371		Road District No. 35, Yorktown	Labor on highway; received November 14, 1887	"	7 50
22471	21	S. L. Cooper	Disbursements; received November 9, 1887	"	73 07
22518	22	James V. Lawrence	Brick; " " 9, "	"	500 00
22631	23	Barlow & Co.	Barbed wire, etc.; " " 14, "	"	78 96
22632		William T. Coleman & Co.	Eucalyptus; " " 14, "	"	61 80
22633		R. J. Chard	Oil; " " 14, "	"	251 00
22634		P. A. Deyo & Son	Oats, etc.; " " 14, "	"	44 20
22765	25	John O'Brien	Flagging; " " 14, "	"	25 56
22766		D. E. Van Orden	Blacksmithing; " " 9, "	"	28 10
22767		Washburne & Todd	Coal, etc.; " " 14, "	"	140 00
22836	26	James V. Lawrence	Cement; " " 14, "	"	182 50

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
22918	Nov. 28	School District No. 2, Town of Greenburg	School tax, etc.; received November 21, 1887	1887	$142 42
22919		School District No. 4, Town of Greenburg	" " 21, "	"	71 69
22920		The Board of Education of District No. 3, Dobbs' Ferry	" " 21, "	"	78 04
23053	29	Charles Edel	Stove, etc.; " 21, "	"	140 88
23054		H. A. Rogers	Wire brooms, etc.; " 14, "	"	78 12
23055		Charles Edel	Powder, etc.; " 21, "	"	33 50
23056		Yonkers City Ice Company	Ice; " 21, "	"	12 82
23057		John Nesbit's Sons	Cement; " 14, "	"	320 00
23410	Dec 2	Village of Irvington	Tax on real estate for year 1887; received November 29, 1887	"	196 88
23436		J. H. Timmerman, Paymaster	Pay-roll of Watchmen, etc., Bureau of Chief Engineer, etc., November, 1887; received November 30, 1887	"	330 00
23581	5	" "	Pay-roll of Laborers, etc., from November 10 to 30, 1887; received December 5, 1887	"	376 10
23582	6	" "	Pay-roll of Laborers, etc., November, 1887; received December 5, 1887	"	11,554 39
23736	7	John Nichols	Blacksmith work; received November 29, 1887	"	7 57
23737		"	" " 29, "	"	2 93
23738		"	" " 29, "	"	7 40
23761	9	Vacuum Oil Company	Oil; " 29, "	"	72 48
23762		John Nesbit's Sons	Cement; " 29, "	"	105 60
23763		James V. Lawrence	" " 29, "	"	775 00
23764		Barlow & Co	Barbed wire, etc.; " 29, "	"	151 69
23765		"	Oil, etc.; " 29, "	"	159 61
23766		A. Van Cortlandt	Royalty on stone; " 29, "	"	700 00
23767		John Fegan & Co	Nails, etc.; " 23, "	"	49 55
23768		"	Bolted barrows, etc.; " 29, "	"	102 77
23769		B. S. Palmer	Coal; " 29, "	"	48 00
24750	20	School District No. 1, Town of Kent	School tax for year 1887; received December 13, 1887	"	109 20
24800	21	William D. Bruns, Jr	On account of Contract No. 8284, for coal; received December 16, 1887	"	2,996 28
24801		John Begg	Inspecting, etc., coal, as per Contract No. 8284; received December 16, 1887	"	98 90
24802		Cook & Radley	Iron railing, retaining-wall of High Bridge tower; received December 13, 1887	"	735 00
24831		N. P. Barnes	Stove, etc.; received December 13, 1887	"	56 15
24832		William D. Bruns, Jr	Wood; " 13, "	"	9 75
24833		Thomas Coyle	Sods; " 16, "	"	95 00
24834		Charles Edel	Powder, etc.; " 16, "	"	55 00
24835		John Fegan & Co	Hose, etc.; " 13, "	"	36 00
24836		James V. Lawrence	Chestnut posts, etc.; " 16, "	"	213 50
24837		Henry Marks	Building stone; " 16, "	"	962 50
24838		Lewis H. Wiggins	Stove work, etc.; " 16, "	"	22 65
24906	22	Bernard Mahon	On account of Contract No. 7753, for cut stone; received December 16, 1887	1886	9,060 75
25104	27	Patterson Brothers	Sal soda, etc.; received December 13, 1887	1887	68 63
25510	31	J. H. Timmerman, Paymaster	Pay-roll of Watchmen, etc., December, 1887; received December 31, 1887	"	342 00
			Total		$72,146 61

Boulevards, Roads and Avenues, Maintenance of.

			(New York City Consolidation Act of 1882.)		
19133	Oct. 4	Richard Dudgeon	Repairing steam road roller; received September 20, 1887	1887	$665 75
19163	5	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending September 30, 1887; received October 4, 1887	"	3,592 00
19483	11	Matthew Baird	Broken stone; received October 4, 1887	"	318 15
20132	21	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending October 15, 1887; received October 21, 1887	"	3,359 56
20614	27	Patterson Brothers	Hardware, etc.; received October 19, 1887	"	34 55
20799	29	W. & J. Sutherland	Use of horse; " 19, "	"	90 00
21373	Nov. 4	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending October 31, 1887; received November 3, 1887	"	3,546 69
21455	7	George F. Doak	Broken stone; received October 28, 1887	"	755 12
21460		"	" " 28, "	"	977 69
21467		"	" " 28, "	"	885 30
21531	9	Henry Dexheimer	Repairing sprinklers; " 28, "	"	55 75
21578	10	Metropolitan Telephone and Telegraph Company	Exchange telephone service; received October 28, 1887	"	11 25
22197	17	Patterson Brothers	Tire-bolts, etc.; received November 3, 1887	"	24 40
22519	22	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending November 15, 1887; received November 21, 1887	"	3,297 73
23059	29	Richard Dudgeon	Repairing steering gear of roller; received November 21, 1887	"	95 57
23060		Matthew Baird	Broken stone; received November 21, 1887	"	272 18
23615	Dec. 6	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., in Bureau of Streets and Roads, half month ending November 30, 1887; received December 5, 1887	"	3,091 49
23647	7	George F. Doak	Screenings of trap-rock; received November 30, 1887	"	693 42
23739		Metropolitan Telephone and Telegraph Company	Exchange telephone service; received November 30, 1887	"	11 25
23970	9	Patterson Brothers	Lantern globes, etc.; received November 30, 1887	"	9 10
23971		Theodore F. Tone	Coal; received November 30, 1887	"	28 75
24255	12	George F. Doak	Broken stone; received November 30, 1887	"	478 22
24533	16	Joseph Richards	Services of Steam Engineer, etc.; received December 7, 1887	"	108 00
24534		George F. Doak	Gravel; received December 7, 1887	"	745 85
24535		W. J. Sutherland	Use of horse; " 7, "	"	90 00
24536		C. M. Moseman & Bro	Fur lap-robe; " 7, "	"	25 00
24537		Joseph Richards	Services of Steam Engineer, etc.; received December 7, 1887	"	18 00
24680	19	George F. Doak	In full of Contract No. 7954, for gravel; received November 25, 1887	"	6,371 68
24764	20	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending December 15, 1887; received December 19, 1887	"	3,149 00
24835	21	Theodore F. Tone	Coal; received December 13, 1887	"	18 00
24840		George F. Doak	Broken stone of trap-rock; received December 13, 1887	"	744 10
25223	28	Metropolitan Telephone and Telegraph Company	Telephone service; received December 13, 1887	"	11 25
			Total		$33,274 80

Bronx River Works—Maintenance and Repairs.

			(New York City Consolidation Act of 1882.)		
20400	Oct. 25	The Village of White Plains	Tax on real estate, etc.; received October 19, 1887	1887	$20 44
20615	27	F. W. Devoe & Co	Oil, etc.; received October 19, 1887	"	323 29
20785	28	School District No. 7, Towns of North Castle and Mount Pleasant	Taxes for year 1887; received October 26, 1887	"	191 55
20800	29	Patterson Brothers	Steel shovels, etc.; " 26, "	"	43 60
21154	Nov. 2	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., October, 1887; received October 31, 1887	"	2,349 00
21378	4	School District No. 6, Town of Greenburg, N. Y	Taxes for year 1887; received October 28, 1887	"	2 46
21408	5	School District No. 7, Town of Greenburg, N. Y	" " 28, "	"	1 07
21494	7	School District No. 5, Town of Harrison	" " 28, "	"	67 75
21551	9	School District No. 5, Towns of Mount Pleasant and Greenburg, N. Y	" " 28, "	"	12 56
23411	Dec. 2	School District No. 10, Town of Greenburg, N. Y	School tax for year 1887; received November 30, 1887	"	1 51
23435		J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., November, 1887; received November 30, 1887	"	2,021 00
25222	28	Young, Tripp & Co	Oats, etc.; received December 22, 1887	"	161 00
25577	31	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., December, 1887; received December 31, 1887	"	1,503 00
			Total		$6,698 23

Contingencies—Department of Public Works.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
19357	Oct. 8	John Newton	Contingent expenses in office of Commissioner of Public Works, as per Requisition No. 18103, dated October 3, 1887; received October 5, 1887	1887	$100 00
19410	10	William E. Dean	Use of horse, etc.; received October 3, 1887	"	90 00
19411		John H. Chambers	Postage; " 3, "	"	90 00
20396	25	"	Disbursements; " 19, "	"	45 00
20397		George Fox	Transportation expenses; " 19, "	"	35 20
20398		Joseph F. Kennedy	" " 19, "	"	27 85
20523	26	John Richardson	" " 19, "	"	57 25
20524		Thomas McGuiness	" " 19, "	"	11 95
20525		Matthew W. Carswell	" " 19, "	"	21 00
21474	Nov. 7	William E. Dean	Use of horse, etc.; received November 1, 1887	"	90 00
22764	25	John Newton	Contingent expenses in office of Commissioner of Public Works, as per Requisition No. 18254, dated November 19, 1887; received November 21, 1887	"	100 00
23052	29	John H. Chambers	Disbursements; received November 22, 1887	"	75 00
24628	Dec. 19	William E. Dean	Use of horse, etc.; received December 9, 1887	"	90 00
25224	28	John H. Chambers	Postage; " 22, "	"	85 00
25225		Alston G. Culver	Disbursements; " 22, "	"	19 00
			Total		$937 25

Free Floating Baths.

			(New York City Consolidation Act of 1882.)		
20526	Oct. 26	John Flanagan	Repairing pumps; received October 21, 1887	1887	$13 22
20617	27	Andrew Reed	" " 21, "	"	209 60
20618		William H. Dobbs	Carpenter work; " 19, "	"	218 52
22053	Nov. 15	M. McDonald	Expressage, etc.; received November 9, 1887	"	25 70
22462	21	Edward Reardon	Recovering anchors; " 9, "	"	160 00
22642	23	John McDermott	Traveling expenses; " 9, "	"	22 32
23051	29	Patterson Brothers	Hardware, etc.; " 17, "	"	123 10
23062		Edwin M. Millard	Towing baths; " 17, "	"	495 00
23063		John J. Quinn	Hire of horse, etc.; " 17, "	"	100 00
23574	Dec. 5	Knickerbocker Ice Company	Ice; " 17, "	"	120 89
24629	19	H. D. & John U. Brookman	Wharfage, etc., from September 15 to October 7, 1887; received October 21, 1887	"	152 42
24749	20	M. McDonald	Expressage; received December 14, 1887	"	8 00
25081	27	South Brooklyn Coal and Wood Company	Coal, etc.; " 14, "	"	30 75
			Total		$1,679 52

Lamps and Gas and Electric Lighting.

			(New York City Consolidation Act of 1882.)		
19035	Oct. 3	The J. L. Mott Iron Works	Lamp-posts; received September 26, 1887	1887	$590 62
19134	4	E. G. Love	Photometrical tests of gases; received September 29, 1887	"	127 50
19319	7	Eimer & Amend	Chemicals; received August 13, 1887	"	87 81
19447	10	D. Prendergast	Street-lamps; received October 3, 1887	"	562 50
19448		E. P. Gilanson Manufacturing Company	Metal signs; " 3, "	"	239 25
19449		E. Robinson	Copy of atlas of Twenty-third Ward; received October 3, 1887	"	25 00
19484	11	Equitable Gas-light Company of New York	Gas to public offices, etc., on account of Contract No. 7717; received Oct ber 3, 1887	"	474 50
19485		The Consolidated Gas Company of New York	Gas to public offices, etc., on account of Contract No. 7746; received October 3, 1887	"	1,444 75
19486		The Oriental Bank	Rent of offices Nos. 10, 11 and 12, in the Oriental Bank Building, for quarter ending September 30, 1887; received October 3, 1887	"	150 00
19487		O. T. Marshall	Rent of rooms at No. 231 East Seventy-ninth street, quarter ending September 30, 1887; received October 3, 1887	"	90 00
19848	14	The New York Mutual Gas-light Company	Gas; received October 3, 1887	"	25
20051	19	The Bartlett Street-lamp Manufacturing Company	Boulevard globes, etc.; received October 12, 1887	"	375 00
20052		The Central Gas-light Company	Gas; received October 3, 1887	"	24 16
20527	26	The American Meter Company	Photometer bar, etc.; received October 12, 1887	"	145 00
20528		James W. Queen & Co	Anometers, etc.; " 12, "	"	144 00
20718	28	Alexander Brandon	Street-lamps; " 26, "	"	880 00
20719		M. Dipps	Maps of New York City; " "	"	64 00
21031	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Lamp-lighters, etc., October, 1887; received October 31, 1887	"	178 00
21411	5	The Consolidated Gas Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 8219; received October 12, 1887	"	27,254 77
21412		The Consolidated Gas Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 8219; received October 26, 1887	"	27,359 30
21413		The Central Gas-light Company of New York City	Gas to and lighting, etc, public lamps, on account of Contract No. 8239; received October 12, 1887	"	5,742 47
21414		The Central Gas-light Company of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 8239; received October 26, 1887	"	5,628 24
21415		The Yonkers Gas-light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 8217; received October 12, 1887	"	1,642 74
21416		The Yonkers Gas-light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 8217; received October 26, 1887	"	1,017 01
21417		The New York Mutual Gas-light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 8295; received October 12, 1887	"	328 87
21418		The New York Mutual Gas-light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 8295; received October 26, 1887	"	310 80
21419		The Northern Gas-light Company of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 8231; received October 12, 1887	"	4,811 02
21420		The Northern Gas-light Company of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 8231; received October 26, 1887	"	4,371 74
21421		Equitable Gas-light Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 8266; received October 12, 1887	"	1,679 00
21422		Equitable Gas-light Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 8266; received October 26, 1887	"	1,778 40
21423		The United States Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8267; received October 12, 1887	"	4,985 00
21424		The United States Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8267; received October 26, 1887	"	4,823 50
21425		The Brush Electric Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8240; received October 12, 1887	"	2,504 50
21426		The Brush Electric Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8240; received October 26, 1887	"	2,428 50
21427		The New York and New Jersey Globe Gas-light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8218; received October 12, 1887	"	250 00
21428		The New York and New Jersey Globe Gas-light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8218; received October 26, 1887	"	248 61
21429		The United States Illuminating Company	Electric ty to and lighting, etc., public lamps, on account of Contract No. 8326; received October 26, 1887	"	108 00
21493	7	E. G. Love	Tests of gases; received October 31, 1887	"	122 50
22080	16	The Consolidated Gas Company of New York	Gas to public offices, etc., on account of Contract No. 7746; received November 9, 1887	"	2,161 12
22081		Equitable Gas-light Company of New York	Gas to public offices, etc., on account of Contract No. 7717; received November 9, 1887	"	806 75
22372	19	Keuffel & Esser	Tracing cloth, etc.; received November 9, 1887	"	12 40
22373		The J. L. Mott Iron Works	Lamp-posts; " 9, "	"	590 62
22374		The Bartlett Street-lamp Manufacturing Company	Boulevard globes; " 9, "	"	400 00
22375		The Bartlett Street-lamp Manufacturing Company	" lamp tops; " 9, "	"	250 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
22376	Nov. 19	E. P. Gleason Manufacturing Company.	Lamps, etc.; received November 9, 1887	1887	$78 75
22470	21	E. P. Gleason Manufacturing Company.	Repairing lamp tops, etc.; received November 9, 1887	"	86 25
22524	22	A. Bigelow Kellogg	Granite base; received November 9, 1887	"	65 00
22635	23	The Bartlett Street-lamp Manufacturing Company	Boulevard Police globes; " 9, "	"	118 75
22921	28	R. A. Cunningham	Constructing foundation for granite base-stone; received November 17, 1887	"	50 52
22956		The Brush Electric Illuminating Company	Electricity to and lighting, etc., electric lamps on Union Square and Madison Square Parks, from July 1, 1887, to August 31, 1887; received October 12, 1887	"	744 00
22957		The United States Illuminating Company	Electricity to and lighting, etc., electric lamps on Broadway and Washington Square Park, August, 1887; received October 12, 1887	"	290 16
22958		The United States Illuminating Company	Electricity to and lighting, etc., electric lamps in Broadway, from Canal street to Thirteenth street, etc., from May 1 to July 31, 1887; received October 3, 1887	"	861 12
23064	29	The Goodwin Gas Stove and Meter Company	Candles; received November 23, 1887	"	50 00
23065		Patrick Kerns	Use of horses, etc.; received November 23, 1887	"	81 25
23066		E. P. Gleason Manufacturing Comp ny	Glass; received November 17, 1887	"	26 50
23067		The J. L. Mott Iron Works	Lamp-post, " " 17, "	"	105 00
23229	30	J. H. Timmerman, Paymaster	Pay-roll of Lamp-lighters, etc., November, 1887; received November 30, 1887	"	175 00
23473	Dec. 2	The Consolidated Gas Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 8219; received November 23, 1887	"	27,247 04
23474		Equitable Gas-light Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 8266; received November 23, 1887	"	2,329 16
23475		The Central Gas-light Company of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 8239; received November 23, 1887	"	6,113 38
23476		The Yonkers Gas-light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 8217; received November 23, 1887	"	1,014 69
23477		The New York Mutual Gas-light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 8265; received November 23, 1887	"	277 08
23478		The Northern Gas-light Company of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 8231; received November 23, 1887	"	4,456 73
23479		The Brush Electric Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8240; received November 23 1887	"	2,511 00
23480		The United States Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8267; received November 23, 1887	"	5,000 00
23481		The United States Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8316; received November 23, 1887	"	111 60
23482		The New York and New Jersey Globe Gas-light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8218; received November 23, 1887	"	250 00
23575	5	E. G. Love	Photometric tests of gases; received November 30, 1887	"	119 00
23583	6	Alexander Brandon	Street-lamps; received November 23, 1887	"	330 00
23646	7	The J. L. Mott Iron Works	Lamp-posts; " " 23, "	"	596 62
23972	9	Mary Unger	Lettering street names on boulevard globes; received November 29, 1887	"	75 00
24339	14	Equitable Gas-light Company of New York	Gas to public offices, etc., on account of Contract No. 7727; received December 9, 1887	"	964 00
24340		The Consolidated Gas Company of New York	Gas to public offices, etc., on account of Contract No. 7746; received December 9, 1887	"	2,300 25
24630	19	The Bartlett Street-lamp Manufacturing Company	Boulevard globes; received December 9, 1887	"	347 50
25084	27	The Consolidated Gas Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 8219; received December 21, 1887	"	26,954 14
25085		Equitable Gas-light Company of New York	Gas to and lighting, etc., public lamps, on account of Contract No. 8266; received December 21, 1887	"	2,235 40
25086		The Central Gas-light Company of New York City	Gas to and lighting, etc., public lamps, on account of Contract No. 8239; received December 21, 1887	"	5,753 85
25087		The Yonkers Gas-light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 8217; received December 21, 1887	"	1,196 61
25088		The New York Mutual Gas-light Company	Gas to and lighting, etc., public lamps, on account of Contract No. 8265; received December 21, 1887	"	296 08
25089		The Northern Gas-light Company of New York City	Gas to and lighting, etc., public lamps on account of Contract No. 8231; received December 21, 1887	"	5,029 91
25090		The New York and New Jersey Globe Gas-light Company (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8218; received December 21, 1887	"	250 00
25091		The United States Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8267; received December 21, 1887	"	4,835 00
25092		The United States Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8316; received December 21, 1887	"	108 00
25093		The Brush Electric Illuminating Company	Electricity to and lighting, etc., public lamps, on account of Contract No. 8240; received December 21, 1887	"	2,437 50
25094		The J. L. Mott Iron Works	Lamp-posts; received December 21, 1887	"	472 50
25095		J. W. Fiske	Brackets for lamps; received December 21, 1887	"	25 00
25096		Firm of John Matthews	Lamp frames; " " 21, "	"	260 00
25226	28	E. P. Gleason Manufacturing Company	Glass street-signs; " " 21, "	"	376 66
25227			Lanterns; " " 21, "	"	140 00
25511	31	J. H. Timmerman, Paymaster	Pay-roll of Lamp-lighters, etc., December, 1887; received December 31, 1887	"	229 00
			Total	....	$214,587 20

Laying Croton Pipes.

			(New York City Consolidation Act of 1882.)		
19033	Oct. 3	Robert Hanna	On account of Contract No. 7967, for building foundations, etc., for house for storage of coal on lot between Ninety-sixth and Ninety-seventh streets, 100 feet west of Ninth avenue, etc.; received September 27, 1887	1887	$2,927 44
19034		John Cornwell, Jr.	In full of Contract No. 8 24 (less repairing security), for laying water mains in Morris avenue, etc.; received September 15, 1887	"	2,511 94
19277	6	J. H. Timmerman, Paymaster	Pay-roll of Workmen at Pipe Yard, Twenty-fourth street, East river, in Bureau of Chief Engineer of Croton Aqueduct, half month ending September 30, 1887; received October 6 1887	"	603 12
19962	17	George Borstman and John Cornwell	Repairing security retained on Contract No. 732, for laying water-mains in Lawrence avenue, etc.; received October 6, 1887	1886	590 52
20086	20	John Cornwell, Jr.	In full of Contract No. 7832 (less repairing security), for laying water-mains in Tenth avenue, etc.; received September 27, 1887	1887	2,776 79
20087		J. H. Timmerman, Paymaster	Pay-roll of Workmen at Pipe Yard, Twenty-fourth street, East river, half month ending October 15, 1887; received October 19, 1887	"	598 75
20401	25	John Fox	On account of Contract No. 7810, for cast iron water-pipes, etc.; received October 19, 1887	"	9,495 87
20523	26	Robert Prior	Use of horse, etc.; received October 19 1887	"	207 00
20530		James Dunne	Traveling expenses; " " 19, "	"	31 69
20531		James Cronin	Use of horse, etc.; " " 19, "	"	270 00
20619	27	Consolidated Gas Company	Removing and relaying gas-mains on northwest corner Tenth avenue and One Hundred and Forty-first street; received October 20, 1887	"	39 37
20620		"	Removing and relaying gas-mains on northwest corner Seventh avenue and One Hundred and Forty-fifth street; received October 20, 1887	"	72 19
20621		"	Removing and relaying gas-mains in One Hundred and Seventy-sixth street; received October 19, 1887	"	28 41
22196	Nov. 2	J. H. Timmerman, Paymaster	Pay-roll of Workmen at Pipe Yard, Twenty-fourth street, East river, half month ending October 31, 1887; received November 1, 1887	"	611 50
21374	4	Guy C. Hotchkiss, Field & Co	On account of Contract No. 8169, for stop-cocks, etc.; received October 31, 1887	"	558 00
21430	Nov. 5	Robert Hanna	On account of Contract No. 7967, for building foundations, etc., for house for storage of coal on lot between Ninety-sixth and Ninety-seventh streets, west of Ninth avenue, etc.; received October 31, 1887	1887	$4,789 12
21496	7	George W. Whitman	Traveling expenses; received October 31, 1887	"	37 44
21529	9	F. Thilemann, Jr.	Laying water-pipe, etc., in Manhattan avenue; received October 31, 1887	"	179 00
21530		"	Laying water-pipe in One Hundred and Twenty-sixth street; received October 31, 1887	"	343 80
21692	11	I. O. Shumway	Plumbing; received October 31, 1887	"	975 50
22213	18	J. H. Timmerman, Paymaster	Pay-roll of Workmen at Pipe Yard, Twenty-fourth street, East river, half month ending November 15, 1887; received November 17, 1887	"	575 25
22324		F. Thilemann, Jr.	On account of Contract No. 8173, for laying water-mains in Convent, Ninth and Tenth avenues, etc.; received November 14, 1887	"	3,637 44
22640	23	John Cornwell, Jr.	Laying Croton-pipes in Eighty-ninth street, between Eighth and Ninth avenues; received November 14, 1887	"	457 50
22641		"	Laying Croton-pipes in One Hundred and Fifty-sixth street, between Western Boulevard and Tenth avenue; received November 14, 1887	"	245 00
22837	26	"	In full of Contract No. 8275 (less repairing security), for laying water-mains in Mangin street, etc.; received November 9, 1887	"	4,512 43
22953	28	Guy C. Hotchkiss, Field & Co	On account of Contract No. 8169, for stop-cocks, etc.; received November 23, 1887	"	1,990 80
23472	Dec. 2	John Fox	On account of Contract No. 7810, for cast-iron water-pipes, etc.; received November 30, 1887	"	9,299 31
23527	3	J. H. Timmerman, Paymaster	Pay-roll of Workmen at Pipe Yard, Twenty-fourth street, East river, half month ending November 30, 1887; received December 2, 1887	"	576 12
23896	9	Robert Hanna	On account of Contract No. 7967, for building foundations, etc., for house for storage of coal on lot between Ninety-sixth and Ninety-seventh streets, 100 feet west of Ninth avenue, etc.; received November 21, 1887	"	4,115 25
24631	19	The Central Gas-light Company	Relaying, etc., gas mains in East One Hundred and Sixty-fourth street; received October 19, 1887	"	40 94
24632		Consolidated Gas Company of New York	Relaying, etc., gas-mains in East One Hundred and Twentieth street; received October 19, 1887	"	15 43
24765	20	J. H. Timmerman, Paymaster	Pay-roll of Workmen at Pipe Yard, Twenty-fourth street, East river, half month ending December 15, 1887; received December 19, 1887	"	607 75
24828	21	Michael Ross, assignee of Thomas Hagen and Louis Berkowitz	On account of repairing security, in full of Contract No. 7234, for laying water-mains in One Hundred and Thirty-fourth street, etc.; received December 9, 1887	1885	274 60
24829		R. A. Cunningham	Balance of repairing security, in full of Contract No 7234 (Hayden & Berkowitz, contractors), for repairs to pavement at One Hundred and Thirty-fourth street and Eighth avenue, etc.; received December 9, 1887	"	70 25
24830		F. Thilemann, Jr	Laying Croton-pipes, etc., in One Hundred and Forty-second street, between Seventh and Eighth avenues; received December 9, 1887	1887	520 55
25082	27	John Fox	On account of Contract No. 7810, for cast-iron water-pipes, etc.; received December 22, 1887	"	13,220 61
25083		Guy C. Hotchkiss, Field & Co	On account of Contract No. 8169, for stop-cocks, etc.; received December 22, 1887	"	843 30
			Total	....	$68,649 98

Public Buildings—Construction and Repairs.

			(New York City Consolidation Act of 1882.)		
19055	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Carpenters, etc., September, 1887; received October 1, 1887	1887	$383 50
19287	7	John Flanagan	Roofing, etc.; received October 4, 1887	"	640 00
19413	10	P. J. Dowdall	Iron work, etc.; " " 6, "	"	120 80
19554	12	Joseph W. Duryee	Lumber; " " 6, "	"	42 62
19808	13	William Mannick	Painting, etc.; " " 6, "	"	326 96
19958	14	John Sheehan	Office railing, etc.; " " 6, "	"	31 70
19963	17	William Minnick	Painting, etc.; received September 19, 1887	"	255 81
19964		Hojer & Graham	Silver-plated signs, etc.; received October 6, 1887	"	50 00
19965		Henry Hilton	Window guards, etc.; received October 6, 1887	"	75 00
20027	18	John Duke	Carpenter work, etc.; received September 21, 1887	"	226 29
20028		Adam Burns	Carpenter work, etc.; received October 6, 1887	"	180 00
20088	20	Pardee & Gleeson	" " 6, "	"	58 92
20103		William Minnick	Painting, etc.; " " 6, "	"	840 00
20263	24	"	" " 12, "	"	642 69
20264		Thomas Sullivan	Leather, etc.; " " 12, "	"	224 50
20402	25	William F. Conran	Plumbing, etc.; " " 18, "	"	883 85
20403		Bernard Sheridan	Mason work, etc.; received September 21, 1887	"	562 87
20532	26	Asbestos Felting Works	Covering supply pipe; received October 18, 1887	"	129 75
20533		John J. McCarthy	Glazing, etc.; received October 18, 1887	"	148 12
20622	27	Bramhall, Deane & Co	Grate-bars; " " 21, "	"	36 34
20623		Gerald Fitzgibbon	Steam-fitting, etc.; " 21, "	"	421 48
20624		Patterson Brothers	Hardware, etc.; " 21, "	"	85 60
20625		John Flanagan	Roofing, etc.; " 21, "	"	375 00
20780	28	Patterson Brothers	Hardware, etc.; " 21, "	"	98 78
20955	31	R. A. Cunningham	Repaving, etc.; " 21, "	"	82 25
21032	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Carpenters, etc., October, 1887; received October 31, 1887	"	271 25
21316	3	William Minnick	Painting, etc.; received October 21, 1887	"	809 94
21317		"	" " 21, "	"	775 00
21532	9	Henry R. Worthington	Repairing pumps, etc.; " 31, "	"	104 72
21641	11	John Duke	Book-cases, etc.; " 31, "	"	488 00
21691		"	Carpenter work, etc.; " 21, "	"	402 07
22377	19	Timothy Keiley	Steam traps, etc.; received November 9, 1887	"	650 00
22463	21	Asbestos Felting Works	Covering steam-pipes, etc.; received November 9, 1887	"	282 00
22464		William F. Conran	Plumbing, etc.; received November 14, 1887	"	843 74
22510	22	William Minnick	Painting, etc.; " 9, "	"	699 68
22511		P. J. Dowdall	Iron work, etc.; " 9, "	"	171 11
22512		John Flanagan	" " 14, "	"	253 49
22513		P. J. Dowdall	" " 14, "	"	33 52
22514		Adam Burns	Carpenter work, etc.; " 9, "	"	895 00
22515		John Sheehan	Covering windows, etc., with wire; received November 9, 1887	"	254 40
22516		William H. Dobbs	Carpenter work, etc.; received November 9, 1887	"	24 69
22517		Thomas McLarnon	Repairing boiler, etc.; received November 14, 1887	"	278 11
22596		John Flanagan	Iron chimney top, etc.; received November 17, 1887	"	104 96
22636	23	W. & J. Sloane	Carpet, etc.; received November 14, 1887	"	818 59
22637		Asbestos Felting Works	Covering water-pipes; received November 14, 1887	"	46 90
22638		John Duke	Carpenter work, etc.; received November 14, 1887	"	11 85
22768	25	Marvin Safe Company	Repairing safe; received November 14, 1887	"	10 00
22823		Gerald Fitzgibbon	Plumbing, etc.; " 14, "	"	851 26
22824		F. J. Dowdall	Iron work, etc.; " 17, "	"	78 50
22838	26	Samuel Smyth	In full of Contract No. 8242, for making alterations in the Brown-stone Building, to provide for additional room for Court of General Sessions; received November 9, 1887	"	3,975 00
22922	28	John Duke	Carpenter work, etc.; received November 14, 1887	"	136 00
22923		William Desmond	Painting, etc.; received November 17, 1887	"	38 40
22959		William Minnick	Cleaning marble; " 17, "	"	203 60
23000		Joseph F. Rogers' Son	Painting, etc.; " 17, "	"	985 00
23001		John Flanagan	Repairing roof, etc.; " 9, "	"	185 87
23062		"	Roofing, etc.; " 17, "	"	335 00
23063		"	Repairing furnaces; " 17, "	"	100 36
23064		John E. Hoffmire & Son	Carpenter work, etc.; received October 18, 1887	1886	239 49
23068	29	Thomas J. Dunn	In full of Contract No. 8268, for flagging corridor, etc., in basement of the City Hall; received November 9, 1887	1887	1,425 00
23069		John R. M. Sheil	Traveling expenses; received November 17, 1887	"	35 40
23070		Patterson Brothers	Hardware, etc.; received November 17, 1887	"	122 88
23071		John Duke	Carpenter work, etc.; received November 17, 1887	"	302 35
23230	30	J. H. Timmerman, Paymaster	Pay-roll of Employees, etc. (repairs and supplies), November, 1887; received November 30, 1887	"	420 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
23291	Dec. 1	William Minnick	Painting, etc.; received November 14, 1887	1887	$106 71
23292		"	" " 14, "	"	381 69
23293		John Duke	Carpenter work, etc.; " 14, "	"	324 78
23412	2	Bernard Sheridan	Mason work, etc., First District Police Court; received November 17, 1887	"	685 00
23483		William Minnick	Painting, etc.; received November 22, 1887	"	922 73
23484		John Duke	Carpenter work, etc.; " 22, "	"	428 00
23392	6	Pardee & Gleeson	Carpenter work, etc., Catharine Market; received November 22, 1887	"	469 14
23393		The Balance Valve and Steam Piston Packing Company	Cylinder packing; received November 22, 1887	"	168 00
23740	7	John Duke	Carpenter work, etc.; " 22, "	"	273 14
23817	8	R. Gouldsbury	Tiling, etc.; received December 7, 1887	"	134 78
24331	14	William Minnick	Painting, etc.; " 7, "	"	33 26
24332		John Flanagan	Roofing, etc., Washington Market; received December 7, 1887	"	587 20
24333		P. J. Dowdall	Repairing elevator, etc.; received December 7, 1887	"	192 40
24334		Adam Burns	Roofing, etc., First District Police Court; received November 30, 1887	"	2,325 00
24538	16	J. P. Turner	Halyards, etc.; received December 7, 1887	"	8 00
24539		J. D. West & Co	Lightning rods, etc.; " 7, "	"	79 10
24540		William H. Dobbs	Carpenter work, etc.; " 7, "	"	144 64
24541		Asbestos Felting Works	Felting, etc.; " 7, "	"	151 81
24633	19	W. G. Bergen	Traveling expenses; " 7, "	"	125 00
24685		P. J. Dowdall	Iron work, etc.; " 14, "	"	32 89
24686		L. G. O'Brien & Co	Painting, etc.; " 7, "	"	287 92
24687		P. J. Dowdall	Iron work, etc.; " 14, "	"	17 37
24704	21	Asbestos Felting Works	Felting, etc.; " 14, "	"	76 12
24795		Thomas Sullivan	Locks, etc.; " 14, "	"	115 25
24796		D. C. McCarthy	Carpenter work, etc.; " 14, "	"	80 62
24797		John Flanagan	Roofing, etc.; " 14, "	"	31 72
24798		William Desmond	Painting, etc.; " 14, "	"	295 00
24799		William F. Conran	Plumbing, etc.; " 14, "	"	785 45
24907	22	A. S. Banta	Stair work, etc.; " 7, "	"	251 33
25047	23	John Sheehan	Wire railing, etc., markets, $221.69; other buildings, $88.39; received December 14, 1887	"	310 08
25048		Gerald Fitzgibbon	Plumbing, etc.; received December 14, 1887	"	984 35
25079	27	John Flanagan	Roofing, etc.; " 14, "	"	500 03
25080		Adam Burns	Carpenter work, etc., Armory, Second Battery; received December 6, 1887	"	339 00
25213	28	R. Gouldsbury	Marble tiling, etc., City Hall; received December 27, 1887	"	995 67
25214		Bernard Sheridan	Mason work, etc.; received December 14, 1887	"	753 29
25215		Douglas Smyth	Working drawings, etc., of alterations to the Brown-stone Building; received December 7, 1887	"	198 75
25216		Cook & Radley	Iron work, etc.; received December 21, 1887	"	130 00
25282		Thomas J. Dunn	Flagging, etc., County Jail; received December 14, 1887	"	474 84
25283		Patterson Brothers	Hardware, etc.; received December 21, 1887	"	122 61
25284		William Minnick	Painting, etc., New Court-house, etc.; received December 21, 1887	"	867 85
25512	31	J. H. Timmerman, Paymaster	Pay-roll of Employees in Bureau of the Superintendent of Repairs, etc., December, 1887; received December 31, 1887	"	375 00
			Total	....	$39,570 32

Public Drinking-hydrants.

			(New York City Consolidation Act of 1882.)		
19356	Oct. 7	Edward Coppers	Repairing hydrants, etc.; received September 21, 1887	1887	$166 42
21492	Nov. 7	"	Repairing hydrants, etc.; received November 1, 1887	"	185 24
23897	Dec. 9	"	Repairing hydrants, etc.; received November 21, 1887	"	170 44
			Total	....	$522 10

Removing Obstructions in Streets and Avenues.

			(New York City Consolidation Act of 1882.)		
19138	Oct. 4	Walter F. Butler	Services, Skilled Laborer, etc., September 1 to 10, 1887; received October 3, 1887	1887	$20 00
20637	27	William Burns	Removing dead trees, etc.; received October 19, 1887	"	213 50
20638		Alexander Busby	Removing obstructions, etc.; received October 19, 1887	"	532 00
21202	Nov. 2	Lewis W. Maires	Services, Skilled Laborer, etc., October 20 to 31, 1887; received November 1, 1887	"	25 00
22521	22	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., November 1 to 12, 1887; received November 21, 1887	"	40 00
22924	28	William Burns	Removing dead trees, etc., October, 1887; received November 17, 1887	"	84 00
22925		Alexander Busby	Removing obstructions, etc., October, 1887; received November 17, 1887	"	335 60
23549	Dec. 5	Lewis W. Maires	Services, Skilled Laborer, November 1 to 18, 1887; received December 2, 1887	"	37 50
25221	28	William Burns	Removing dead trees, etc.; received December 21, 1887	"	45 50
			Total	....	$1,333 10

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

			(New York City Consolidation Act of 1882.)		
18932	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., Bureau of Water Register, September, 1887; received September 30, 1887	1887	$2,354 00
19044		J. Thilemann, Jr.	Boxing water-pipe, etc.; received September 20, 1887	"	766 50
19045		"	Relaying main on Eleventh avenue, between Fourteenth and Sixteenth streets; received September 20, 1887	"	856 00
19046		"	Relaying main on Eleventh avenue, between Sixty-fourth and Sixty-fifth streets; received September 20, 1887	"	207 25
19047		"	Relaying main on north side of Fourteenth street, between Tenth and Eleventh avenues; received September 20, 1887	"	561 25
19137	4	Guy C. Hotchkiss, Field & Co	Repairing hydrants; received September 27, 1887	"	402 32
19171	5	J. H. Timmerman, Paymaster	Pay-roll of Workmen, relaying pipes in South and West streets, etc., in Bureau of Chief Engineer of Croton Aqueduct, half month ending September 30, 1887; received October 4, 1887	"	1,407 17
19175		" "	Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, half month ending September 30, 1887; received October 4, 1887	"	3,640 29
19315	7	H. & H. Murray	Coke; received September 27, 1887	"	17 50
19316		E. F. C. Young, receiver of Jos. Dixon Crucible Co	Grease; " 27, "	"	36 00
19362	8	William H. Lorenze	Traveling expenses; received September 26, 1887	"	17 80
19363		William J. Cloughen	" " 26, "	"	14 85
19416	10	Guy C. Hotchkiss, Field & Co	In full of Contract No. 7801, for tapping cocks, etc.; received October 6, 1887	"	491 50
19417		H. A. Rogers	Wood plugs, etc.; received September 27, 1887	"	430 72
19418		Charles V. Mulligan	Traveling expenses; " 26, "	"	15 50
19419		Metropolitan Telephone and Telegraph Co	Month's exchange telephone service; received September 26, 1887	"	56 60
19849	14	Patterson Brothers	Wrenches, etc.; received October 6, 1887	"	28 80
19959		E. Robinson	Copy of atlas of Twenty-third Ward, Vol. 5; received October 6, 1887	"	25 00
20091	20	J. H. Timmerman, Paymaster	Pay-roll of Workmen, relaying water-mains in South and West streets, etc., half month ending October 15, 1887; received October 19, 1887	"	1,208 87
20092		" "	Pay-roll of Mechanics and Laborers, half month ending October 15, 1887; received October 19, 1887	"	3,614 41
20093		Mitchell & McMein	Placing water-meters on piers; received August 22, 1887	"	665 31
20491	26	Guy C. Hotchkiss, Field & Co	On account of Contract No. 7822, for stop-cocks, etc.; received October 19, 1887	"	892 80
20534		Metropolitan Telephone and Telegraph Co	Telephonic service; received October 19, 1887	"	56 60
20626	27	McDonough & Co	Lumber; " 19, "	"	260 00
20627		Phelps, Dodge & Co	Lead, etc.; " 19, "	"	671 78
20628		Guy C. Hotchkiss, Field & Co	Stop-cocks; " 19, "	"	339 90
20714	Oct. 28	C. H. Delamater & Co	Iron hydrant boxes; received October 26, 1887	1887	$649 86
20715		John McLean	Repairing hydrants; " 26, "	"	497 75
20716		Henry R. Worthington	Repairing meter; " 26, "	"	21 98
20717		F. Thilemann, Jr.	Changing location of hydrants on Gansevoort street, from West Thirteenth street to West street; received October 26, 1887	"	45 50
20895	31	"	Taking up and relaying water-mains in Fifteenth street, between Tenth and Eleventh avenues; received October 26, 1887	"	674 10
20896		C. H. Delamater & Co	Repairing hydraulic pump, etc.; received October 26, 1887	"	142 27
21033	Nov. 1	I. O. Shumway	Changing taps, etc.; received October 26, 1887	"	748 90
21197	2	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., Bureau of Water Register, October, 1887; received November 1, 1887	"	2,393 00
21198		William D. Bruns, Jr	Wood; received October 26, 1887	"	97 50
21375	4	J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers, half month ending October 31, 1887; received November 3, 1887	"	3,795 57
21376		" "	Pay-roll of Workmen, relaying pipe in South and West streets, etc., half month ending October 31, 1887; received November 3, 1887	"	1,380 85
21462	5	Joseph W. Duryee	Lumber; received October 31, 1887	"	159 06
21533	9	F. Thilemann, Jr.	Laying and boxing pipe on pier foot of West Thirtieth street; received October 31, 1887	"	311 39
21579	10	John Nesbit's Sons	Cement; received October 31, 1887	"	28 00
21580		Patterson Brothers	Rope, etc.; " 31, "	"	58 37
21963	15	Guy C. Hotchkiss, Field & Co	In full of Contract No. 7822, for stop-cocks, etc.; received October 19, 1887	"	1,523 40
22192	17	Mitchell & McMein	Placing water-meters (Navarro); received October 21, 1887	"	405 31
22214	18	J. H. Timmerman, Paymaster	Pay-roll of Workmen, etc., in South and West streets, etc., half month ending November 15, 1887; received October 17, 1887	"	1,250 82
22369	19	Mitchell & McMein	Placing water-meters, etc.; received October 31, 1887	"	121 97
22388	21	F. Thilemann, Jr.	Lowering water-main in Hamilton place, between One Hundred and Thirty-sixth and One Hundred and Forty-first streets; received November 14, 1887	"	985 50
22520	22	J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, half month ending November 15, 1887; received November 21, 1887	"	3,358 21
22629	23	A. Bigelow Kellogg	Flagging; received October 14, 1887	"	625 00
22630		Fair anks & Co	Scale, etc.; " 14, "	"	231 00
22639		Patterson Brothers	Hardware, etc.; " 14, "	"	426 45
23077	29	The Metropolitan Telephone and Telegraph Co	Exchange telephone service, etc.; received November 17, 1887	"	56 70
23434	Dec. 2	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., in Bureau of Water Register, November, 1887; received November 30, 1887	"	2,379 50
23525	3	" "	Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, half month ending November 30, 1887; received December 2, 1887	"	3,668 25
23528		" "	Pay-roll of Workmen at Pipe Yard, relaying pipe in South and West streets, half month ending November 30, 1887; received December 2, 1887	"	1,444 61
23741	7	Charles V. Mulligan	Traveling expenses; received November 29, 1887	"	17 05
23742		William H. Lorenze	" " 29, "	"	16 10
23743		William F. Healy	" " 29, "	"	16 55
23744		Richard Sheerin	" " 29, "	"	18 00
23745		William J. Cloughen	" " 29, "	"	13 10
23950	9	Lucius Hart & Co., agents	Lead; " 29, "	"	521 87
23951		Miles Bradley	Charcoal; " 29, "	"	7 50
23952		Guy C. Hotchkiss, Field & Co	Eye-bolts; " 29, "	"	35 00
23953		Guy C. Hotchkiss, Field & Co	Hydrant waste-valves, etc.; " 29, "	"	32 50
23954		Patterson Brothers	Pails, etc.; " 29, "	"	42 30
24335	14	Mitchell & McMein	Placing water-meters (Navarro); received November 29, 1887	"	493 66
24336		John Flanagan	Repairing stoves, etc.; received December 7, 1887	"	27 22
24337		"	Stoves, etc.; received December 7, 1887	"	36 21
24565	16	F. Thilemann, Jr.	Excavating and removing rock; received December 7, 1887	"	950 40
24566		"	Lowering water-mains on Kingsbridge road; received December 7, 1887	"	575 60
24567		"	Repairing main in Jerome avenue; received December 7, 1887	"	915 65
24568		Patterson Brothers	Kerosene oil, etc.; received December 7, 1887	"	46 60
24569		Watson, Karsch & Co	Chairs; received August 10, 1887	1886	9 00
24623		Mellert Foundry and Machine Co. (Limited), of Reading, Pa	On account of Contract No. 8209, for cast-iron water-pipes, etc.; received December 13, 1887	1887	6,001 97
24721	20	J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, half month ending December 15, 1887; received December 19, 1887	"	3,661 12
24743		" "	Pay-roll of Workmen relaying pipes on South and West streets and tapping mains in Bureau of Chief Engineer of Croton Aqueduct, half month ending December 15, 1887; received December 19, 1887	"	692 29
24792	21	Guy C. Hotchkiss, Field & Co	Wooden hydrant boxes; received December 13, 1887	"	480 00
25043	23	Guy C. Hotchkiss, Field & Co	Repairing hydrants; received December 19, 1887	"	699 89
25102	Dec. 27	Henry R. Worthington	Meter strainers; " 13, "	"	131 75
25220	28	Metropolitan Telephone and Telegraph Co	Month's exchange telephone service, etc.; received December 13, 1887	"	56 70
25514	31	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., in Bureau of Water Register, December, 1887; received December 31, 1887	"	2,116 00
			Total	....	64,142 67

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

			(New York City Consolidation Act of 1882.)		
19036	Oct. 3	William A. Cumming	In full of Contract No. 8151 (less repairing security), for paving Ninth avenue, from Gansevoort to Fourteenth street; received September 15, 1887	1887	$3,104 80
19203	6	William Kelly	In full of Contract No. 7945 (less repairing security), for paving Thirty-eighth street, from Eighth to Tenth avenue; received September 21, 1887	"	5,631 17
19204		J. McIntyre Smith	Surveys of paving Sixth street, from Bowery to Avenue B, etc.; received September 27, 1887	"	839 40
19314	7	P. H. McCullagh	On account of Contract No. 8191, for paving Cherry street, from Catharine to Jeffers n street, etc.; received October 3, 1887	"	7,375 90
19415	10	P. H. Fitzgerald	In full of Contract No. 8199 (less repairing security), for paving Wooster street, from Bleecker to Fourth street; received September 21, 1887	"	5,048 17
20150	22	Charles Guidet	On account of Contract No. 8152, for paving One Hundred and Tenth street, from First to Fifth avenue; received October 15, 1887	"	10,643 50
20152		John G. Smith	On account of Contract No. 8155, for paving, etc., Fifteenth street, from 225 feet east of Avenue A to the East river; received October 15, 1887	"	9,800 00
21155	Nov. 2	P. H. McCullagh	On account of Contract No. 8191, for paving Cherry street, from Catharine to Jefferson street, etc.; received October 31, 1887	"	7,196 00
21503	7	William A. Cumming	In full of Contract No. 8028 (less repairing security), for paving Gay street, from Waverley place to Christopher street, etc.; received October 26, 1887	"	3,794 01
22052	15	Leonard W. Johnson	On account of Contract No. 8207, for paving Sixteenth street, from Sixth to Tenth avenue; received November 9, 1887	"	8,366 40
22082	16	Charles Guidet	On account of Contract No. 8152, for paving One Hundred and Tenth street, from First to Fifth avenue; received November 3, 1887	"	7,644 70
22458	21	John G. Smith	In full of Contract No. 8155 (less repairing security), for paving Fifteenth street, from 225 feet east of Avenue A to the East river; received November 3, 1887	"	7,846 15
22459		P. H. McCullagh	In full of Contract No. 8191 (less repairing security), for paving Cherry street, from Catharine to Jefferson street, etc.; received November 3, 1887	"	7,172 39
22649	23	William Kelly	On account of Contract No. 8200, for paving Tenth street, from Greenwich avenue to West street; received November 17, 1887	"	10,626 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
22955	Nov. 28	J. McIntyre Smith	Survey of repaving Wooster street, from Canal to Bleecker street; received November 17, 1887	1887	$215 00
23072	29	Charles Guidet	In full of Contract No. 8152 (less repairing security), for paving One Hundred and Tenth street, from First to Fifth avenue; received November 9, 1887	"	7,606 47
23290	Dec. 1	P. H. Fitzgerald	On account of Contract No. 8310, for paving, etc., Fifteenth street, from Ninth to Tenth avenue, etc.; received November 23, 1887	"	4,540 52
23409	2	Charles Guidet	On account of Contract No. 8153, for paving, etc., Seventy-second street, from Fourth to Fifth avenue; received November 23, 1887	"	7,526 40
23471		P. H. McCullagh	On account of Contract No. 8198, for paving, etc., Bedford street, from Houston to Christopher street, etc.; received November 29, 1887	"	9,282 00
24298	13	William J. Clark	In full of Contract No. 7897 (less repairing security), for paving Wooster street, from Canal to Bleecker street; received November 21, 1887	"	17,637 19
24338	14	Leonard W. Johnson	On account of Contract No. 8207, for paving Sixteenth street, from Sixth to Tenth avenue; received December 9, 1887	"	9,935 10
24935	23	Charles Guidet	In full of Contract No. 8153 (less repairing security), for paving Seventy-second street, from Fourth to Fifth avenue; received December 13, 1887	"	3,561 40
25219	28	William Kelly	In full of Contract No. 8100 (less repairing security), for paving Tenth street, from Greenwich avenue to West street; received December 9 1887	"	6,937 39
25285		Leonard W. Johnson	In full of Contract No. 8207 (less repairing security), for paving Sixteenth street, from Sixth to Tenth avenue; received December 16, 1887	"	7,469 87
			Total	....	$169,769 93

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

			(New York City Consolidation Act of 1882.)		
19169	Oct. 5	J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., on Contracts in the Bureau of Water Purveyor, September, 1887; received October 3, 1887	1886	$425 00
19966	17	Matthew Baird	On account of Contract No. 7236, for paving Fifth avenue, from Ninth to Ninetieth street, except between Thirty-second and Thirty-seventh streets; received October 7, 1887	"	17,105 06
21156	Nov. 2	J. H. Timmerman, Paymaster	Pay-roll of Engineer and Inspectors on Contracts in the Bureau of Water Purveyor, October, 1887; received November 1, 1887	"	326 50
21737	12	Matthew Baird	On account of Contract No. 7236, for paving Fifth avenue, from Ninth to Ninetieth street, except between Thirty-second and Thirty-seventh streets; received June 18, 1887	1885	16,517 20
22509	22	Roy Stone	Services, Engineer in charge of repaving Fifth avenue, from November 1 to 9, 1887; received November 17, 1887	1886	70 00
23521	Dec. 3	Matthew Baird	In full of Contract No. 7236, for repaving Fifth avenue, from Ninth to Ninetieth street, except between Thirty-second and Thirty-seventh streets; received November 25 1887	"	54,200 81
24717	19	"	Amount retained on Contract No. 7236, for paving Fifth avenue, from Ninth and Ninetieth street, except between Thirty-second and Thirty-seventh streets, to secure Lien No. 4146, filed by the New York and Maine Granite Paving-block Company (lien discharged); received December 17, 1887	"	92,000 00
			Total	....	$180,644 57

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

			(New York City Consolidation Act of 1882.)		
19170	Oct. 5	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending September 30, 1887; received October 4, 1887	1887	$1,256 75
19361	8	Michael Fay	Clay; received October 4, 1887	"	275 00
19488	11	Joseph W. Duryee	Spruce plank, etc.; received October 4, 1887	"	24 72
20133	22	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending October 15, 1887; received October 21, 1887	"	1,362 18
20535	26	Patterson Brothers	Spikes, etc.; received October 19, 1887	"	16 70
20639	27	Michael Fay	Bank earth; " 19, "	"	259 00
20640		Patterson Brothers	Buggy, shafts, etc.; " 19, "	"	67 00
21377	Nov. 4	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending October 31, 1887; received November 3, 1887	"	1,292 25
21468	7	Michael Fay	Bank earth; received October 31, 1887	"	276 00
21549	9	McDonough & Co	Spruce, etc.; " 31, "	"	103 00
22136	17	W. J. Sutherland	Use of horse; received November 3, 1887	"	90 00
22460	21	William McDonald	In full of Contract No. 8001, for limestone screenings; received October 31, 1887	"	1,705 06
22562	22	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending November 15, 1887; received November 22, 1887	"	1,127 88
23550	Dec. 5	" "	Pay-roll of Laborers, etc., half month ending November 30, 1887; received December 5, 1887	"	1,116 25
24766	20	" "	Pay-roll of Laborers, etc., half month ending December 15, 1887; received December 20, 1887	"	1,193 25
25101	27	Theodore F. Tone	Coal; received December 19, 1887	"	12 00
			Total	....	$10,175 04

Repairs and Renewal of Pavements and Regrading.

			(New York City Consolidation Act of 1882.)		
18930	Oct. 3	George F. Doak	In full of Contract No. 7877 (less repairing security), for taking up and relaying pavement in Seventy-ninth street, between Fourth and Lexington avenues, etc.; received September 26, 1887	1887	$4,028 90
19037		R. J. Chard	Sperm oil; received September 26, 1887	"	42 00
19038		Murray & Reid	Sand; " 26, "	"	205 45
19039		"	" " 26, "	"	170 96
19040		"	" " 26, "	"	319 86
19041		"	" " 26, "	"	335 16
19042		"	" " 26, "	"	214 50
19043		"	" " 26, "	"	323 16
19135	4	A. Bigelow Kellogg	Bridge-stone; " 26, "	"	901 25
19136		Barber Asphalt Paving Co	Asphalt pavement laid in Pine street; received September 26, 1887	"	900 00
19172	5	J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers in the Bureau of the Water Purveyor, half month ending September 30, 1887; received October 4, 1887	"	14,579 87
19359	8	Ancrum B. Burr	Car-fare; received September 26, 1887	"	17 15
19360		Bernard Kenny	Repairing tools; " 26, "	"	141 85
19414	10	John J. Quinn	Keeping horse, etc.; received September 26, 1887	"	33 00
20089	20	J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers, etc., half month ending October 15, 1887; received October 19, 1887	"	14,304 50
20090		William E. Dean	Removing overhanging rock on the sidewalk in One Hundred and First street, between Third and Fourth avenues; received September 26, 1887	"	300 00
20128	21	A. Bigelow Kellogg	Bridge-stone; received October 15, 1887	"	899 03
20134		Patterson Brothers	Ruby globes, etc.; " 15, "	"	36 00
20135		John J. Quinn	Use of horse, etc.; " 12, "	"	100 00
20153	22	"	Keep of horse, etc.; " 12, "	"	33 00
20154		George W. Blauvelt	Car-fare; " 12, "	"	23 45
20155		B. Gray	Keep of horse, etc.; " 12, "	"	34 50
20252	24	Murray & Reid	Sand; " 15, "	"	229 2
20404	25	"	" " 15, "	"	207 28
20405		"	" " 15, "	"	219 86
20406		"	" " 15, "	"	285 17
20407		"	" " 15, "	"	250 25
20408		"	" " 15, "	"	204 33
20409		"	" " 15, "	"	305 79
20410		"	" " 15, "	"	341 11
20411		Bernard Kenny	Repairing tools, etc.; received October 15, 1887	1887	$144 45
20412		Ancrum B. Burr	Traveling expenses; " 15, "	"	14 30
20787	28	Patterson Brothers	Railroad tamping bars, etc.; received October 26, 1887	"	92 50
20983	Nov. 1	A. Bigelow Kellogg	Bridge-stone; received October 26, 1887	"	916 05
21034		George F. Doak	On account of Contract No. 8185, for taking up and relaying pavement in Wall street, between William and Nassau streets, etc.; received October 26, 1887	"	3,175 20
21199	2	James Naughton	Use of horse, etc.; received October 26, 1887	"	5 00
21200		Martin Bergen	Trimming, etc., granite blocks; received October 26, 1887	"	75 00
21201		William E. Dean	Use of horse, etc.; received October 26, 1887	"	36 00
21462	5	J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers, half month ending October 31, 1887; received November 4, 1887	"	15,108 02
21548	9	John B. Devlin	Relaying, etc., pavement in Gansevoort street, etc.; received November 3, 1887	"	502 00
21854	14	A. Bigelow Kellogg	Belgian bridge-stone; received November 3 1887	"	902 25
22183	16	Matthew Baird	Resetting stop-cock boxes; received November 3, 1887	"	216 00
22194	17	George F. Doak	Relaying pavement in Sixty-third street, between Third and Lexington avenues; received October 31, 1887	"	609 42
22195		James Naughton	Hire of horse, etc.; received November 3, 1887	"	10 00
22218	18	Matthew Baird	Resetting stop-cock boxes; " 9, "	"	50 00
22462	21	James Quinn	In full of Contract No. 8188 (less repairing security), for paving Lexington avenue, from Fifty-first to Fifty-second street, etc.; received November 3, 1887	"	3,974 49
22508	22	J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, half month ending November 15, 1887; received November 21, 1887	"	13,283 54
22628	23	George W. Blauvelt	Transportation expenses; received November 9, 1887	"	19 95
22822	25	John B. Devlin	Taking up and relaying pavement; received November 21, 1887	"	437 50
22926	28	John J. Quinn	Keep of horse, etc.; received November 9, 1887	"	33 00
22927		"	Hire of horse, etc.; " 9, "	"	100 00
23073	29	Edw. S. Breder, D. V. S	Medical treatment of horse; " 21, "	"	40 00
23074		Patterson Brothers	Iron rammers; " 21, "	"	95 00
23075		Bernard Kenny	Blacksmithing; " 17, "	"	170 45
23076		B. Gray	Keep of horse, etc.; " 17, "	"	34 50
23524	Dec. 3	John Cocroft	Transportation expenses; " 17, "	"	19 65
23529		J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers, half month ending November 30, 1887; received December 2, 1887	"	1,989 69
23555	9	C. M. Moseman & Bro	Robe; received December 2, 1887	"	30 00
23956		Murray & Reid	Sand; " 2, "	"	237 48
23957		"	" " 2, "	"	230 43
23958		"	" " 2, "	"	326 96
23959		"	" " 2, "	"	229 95
23960		"	" " 2, "	"	337 71
24542	16	Barber Asphalt Paving Co	Repairing asphalt pavement; received December 2, 1887	"	549 90
24564		Martin Bergen	Redressing granite blocks; received December 9, 1887	"	110 20
24634	19	J. H. Timmerman, Paymaster	Pay roll of Mechanics and Laborers in Bureau of Water Purveyor, half month ending December 15, 1887; received December 16, 1887	"	1,188 50
24635		Theodore Melius	Use of horse, etc.; received December 9, 1887	"	100 00
24636		John J. Quinn	Keep of horse, etc.; " 9, "	"	33 00
24637		B. Gray	" " 9, "	"	15 00
24638		John Cocroft	Transportation expenses; received December 9, 1887	"	18 85
24681		George F. Doak	On account of Contract No. 8186, for taking up and relaying pavement in Thirty-first street, between Second and Third avenues, etc.; received December 9, 1887	"	3,696 00
24791	21	A. Bigelow Kellogg	Bridge-stone; received December 13, 1887	"	940 50
25040	23	George F. Doak	In full of Contract No. 8186 (less repairing security) for taking up and relaying pavement in Thirty-first street, between Second and Third avenues, etc.; received December 13, 1887	"	1,250 61
25041		R. A. Cunningham	Relaying, etc., pavement; received December 13, 1887	"	815 65
25042		"	Relaying, etc., pavement; received December 9, 1887	"	419 65
25097	27	F. Thilemann, Jr	Relaying, etc., pavement; received December 16, 1887	"	901 60
25098		Murray & Reid	Sand; received December 13, 1887	"	228 23
25 99		"	" " 13, "	"	288 07
25100		R. M. Sivers	Repairing wagon; received December 13, 1887	"	22 70
25217	28	F. Thilemann, Jr	Relaying pavement, etc.; " 16, "	"	663 20
25218		Bernard Kenny	Blacksmithing; " 13, "	"	60 20
25281		James Quinn	In full of Contract No. 8190 (less repairing security), for relaying pavement, etc., Pine street, from William street to asphalt pavement, etc.; received December 16, 1887	"	3,452 07
25575	31	J. H. Timmerman, Paymaster	Pay-roll of Mechanics and Laborers in Bureau of Water Register, half month ending December 31, 1887	"	1,251 75
			Total	....	$99,334 87

Salaries—Department of Public Works.

			(New York City Consolidation Act of 1882.)		
18933	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Inspector in the Bureau of the Water Register—Water Supply of Twenty-fourth Ward, September, 1887:	1887	
		Richard Sheerin	Services, Inspector	....	$100 00
18942		J. H. Timmerman, Paymaster	Pay-roll of Engineer and Assistant Engineer in Charge of Sewers—Sewerage System, September, 1887:	1887	
		Horace Loomis	Services, Engineer in Charge of Sewers		$416 67
		Edward F. Stephens	" " Assistant Engineer		121 53
		Robert H. Snow	" " Clerk		125 00
		Charles J. Whitney	" " "		125 00
		Cowper J. Thorburn	" Rodman		58 23
		Downing Vaux	" Draughtsman		62 50
		Alexander R. Taylor	" "		108 00
		Terrence Hunt	" Messenger		75 00
		George H. Drew	" Axeman		51 00
				....	1,140 53
18943		J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, September, 1887:	1887	
		George Hackett	Services, Clerk		$150 00
		Charles H. Babcock	" General Inspector		150 00
		James Cobura	" Inspector of Sewer Connections		84 00
		Martin J. Keveny	" Inspector of Sewer Connections		20 00
		Thomas Hushion	" Inspector of Sewer Connections		104 00
		James Hughes	" Inspector of Sewer Connections		104 00
		John J. Sheehan	" Inspector of Sewer Connections		101 00
				....	716 00
19012		J. H. Timmerman, Paymaster	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, September, 1887	1887	1,530 79
19013		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer, Keepers, etc., Bronx River Works—Bronx River Works—Maintenance and Repairs, September, 1887:	"	
		Matthew Betts	Services, Assistant Engineer		$125 00
		George D. Lord	" Keeper		100 00
		Philyar A. Bodwell	" "		100 00
				....	325 00
19014		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, September, 1887:	1887	
		Edward H. McGurk	Services, Clerk		$166 66
		Peter J. Kelly	" "		100 00
		John H. Walsh	" Inspector		75 00
		Edward J. Healey	" "		90 00
		Peter Kohe	" "		90 00
		Patrick Conghlan	" "		90 00
		John Robinson	" "		90 00
		John L. Herbell	" Messenger		83 33
				....	784 99

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
19015	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings, September, 1887:	1887	
		Joseph O'B. Webster	Services, Assistant Engineer	$225 00	
		George W. Isaacs, Jr.	" Draughtsman	100 00	
		Samuel E. Warren	" "	100 00	
		Edmund Q. Morton	" "	100 00	
				....	$525 00
19016		J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, September, 1887:	1887	
		Robert Tyler	Services, Clerk	$125 00	
		Louis Fransway	" Inspector of Lamps	83 33	
		Henry Frecking	" "	83 33	
		Ferdinand A. Lubbe	" "	83 33	
		James J. Seaman	" "	83 33	
		John J. Moore	" "	83 33	
				....	541 65
19017		J. H. Timmerman, Paymaster	Pay-roll of First Assistant Engineer, Clerks, etc., on Waste and Use of Croton Water—Repairing and Renewal of Pipes, Stop-cocks, etc., September, 1887:	1887	
		John E. McKay	Services, First Assistant Engineer	$416 66	
		Charles R. Merriam	" Clerk	200 00	
		William F. Healy	" General Inspector	130 00	
		James Menair	" Meter Inspector	84 00	
		Joseph Loyd	" "	87 50	
		Ferdinand Blauss	" "	78 00	
		John W. A. Shaw	" "	27 00	
		Patrick Durkin	" Waste Inspector	78 00	
				....	1,001 16
19018		J. H. Timmerman, Paymaster	Pay-roll of Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct — Repairs, Maintenance and Strengthening, September, 1887:	1887	
		Samuel L. Cooper	Services, Assistant Engineer	$125 00	
		M. H. Smith, Jr.	" Leveler	130 00	
		Daniel B. Goodsell	" Rodman	83 33	
		M. F. Fitzgibbon	" Keeper	116 66	
		Gilbert Adams	" "	100 00	
		Simmons Raymond	" "	83 33	
		John T. Adcock	" "	83 33	
		Isaac H. Minnerly	" "	83 33	
		Thomas Maher	" "	83 33	
		Michael Cahalin	" "	83 33	
		Alexander Campbell	" "	83 33	
		Matthew Murphy	" First Engineman	100 00	
		Gilbert B. Nelson	" Second "	83 33	
		Samuel Seaman	" Third "	83 33	
		Albert Delanoy	" First "	125 00	
		Morris Shannon	" Second "	83 33	
		Owen Hughes	" Third "	83 33	
				....	1,613 29
19019		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, September, 1887:	1887	
		James Duane	Services, Assistant Engineer	$250 00	
		George A. Stone	" Draughtsman	83 33	
		William D. Lintz	" Rodman	83 33	
		John Gloughen	" Superintendent Pipe Yard	150 00	
		Henry A. Purdy	" Inspector	104 00	
		George W. Whitman	" "	130 00	
		John Cuff	" " Laying Pipe	91 00	
		Gilbert Palmer	" " "	91 00	
		James Hastings	" " "	91 00	
		Thomas Leary	" " "	10 50	
				....	1,084 16
19052		J. H. Timmerman, Paymaster	Pay-roll of Employees, Bureau of Superintendent of Repairs and Supplies—Free Floating Baths, September, 1887:	1887	
		Richard G. Rudd	Services, Foreman	$150 00	
		John McDermott	" Assistant Foreman	105 00	
		William H. Childs	" Watchman	90 00	
		John T. Wynn	" "	90 00	
		Michael Barron	" "	90 00	
		Augustus Adams	" "	90 00	
		James Barry	" Attendant	75 00	
		William Hayes	" "	75 00	
		James Gillway	" "	75 00	
		Kate L. Grant	" "	60 00	
		Mary McBride	" "	60 00	
		John J. Fisher	" "	75 00	
		Daniel O'Neill	" "	75 00	
		Michael Boyce	" "	75 00	
		Eliza Maddigan	" "	60 00	
		Mara Hurney	" "	60 00	
		John T. Ryan	" "	75 00	
		Samuel Richardson	" "	75 00	
		Mortimer Sullivan	" "	75 00	
		Maria Wynne	" "	60 00	
		Mary E. Waldron	" "	60 00	
		Adnn Rhein	" "	75 00	
		John Smith	" "	75 00	
		Helen Fisher	" "	60 00	
		Deborah Carley	" "	60 00	
		John Delaney	" "	75 00	
		John Woods	" "	75 00	
		Maggie Sullivan	" "	60 00	
		Ellen Phelan	" "	60 00	
		George Finckh	" "	75 00	
		John E. McNeil	" "	75 00	
		Robert Gardner	" "	75 00	
		Margaret Lambert	" "	60 00	
		Agnes Coss	" "	60 00	
		Daniel Kennedy	" "	75 00	
		William J. Delaney	" "	75 00	
		Julia Reilly	" "	60 00	
		Mrs. H. A. McCoy	" "	60 00	
		John T. Oakley	" "	75 00	
		Nicholas J. Reilly	" "	75 00	
		Henry Bischoff	" "	75 00	
		Lena Hermann	" "	60 00	
		Katie Mooney	" "	60 00	
		James H. Wheelan	" "	75 00	
		Francis X. Sheehan	" "	75 00	
		Honorah Kirwin	" "	60 00	
		Kate Reilly	" "	60 00	
		James B. Dunn	" "	75 00	
		Joseph Hefferman	" "	75 00	
		Charles H. Reilly	" "	75 00	
		Anna Lynch	" "	60 00	
		Margaret Whalen	" "	60 00	
		Nathaniel B. Cannen	" "	75 00	
		James Gannon	" "	75 00	
		Frank R. Schruth	" "	75 00	
		Mary J. Corr	" "	60 00	
		Rebecca Hooper	" "	60 00	
				....	4,210 00
19053		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Incumbrances, September, 1887:	1887	
		Henry Kinney	Services, Keeper, Corporation Yard	....	75 00
19117	4	John A. Lawrence	Services, Inspector of Public Drinking-hydrants, September, 1887	1887	83 33
19132		J. H. Timmerman, Paymaster	Pay-roll of Inspectors on Contracts, Bureau of Water Purveyor—Repaving Streets and Avenues, September, 1887:	"	
		J. Hollis Wells	Services, Inspector	$100 00	
		William J. Scott	" "	75 00	
		Jose h J. Carey	" "	9 00	
		James H. Prentiss	" "	12 00	
		William H. Pierce	" "	78 00	
		James C. Shaw	" "	33 00	
		Michael Lo ney	" "	69 00	
		Peter H. McHugh	" "	75 00	
		James McShane	" "	66 00	
		Lynch P. Hoger	" "	66 00	
		Frederick J. Byrne	" "	66 00	
		Joseph I. Carey	" "	66 00	
		James H. Prentiss	" "	60 00	
		David Fitzgerald	" "	51 00	
				....	826 00
19173	5	J. H. Timmerman, Paymaster	Pay-roll of Inspectors, Clerks, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, September, 1887:	1887	
		William J. Haskins	Services, Assistant Engineer and Acting General Inspector	$200 00	
		John V. McManus	" Clerk	125 00	
		Albert C. Waite	" "	83 33	
		Richard W. Hawes	" "	83 33	
		John Cocroft	" General Inspector	125 00	
		Thomas H. Boorman	Services, Inspector	$125 00	
		Joseph Hartman	" "	78 00	
		John Moore	" "	75 00	
		Constantine Donoho	" "	75 00	
		Garrett W. Graham	" "	75 00	
		James J. Gilroy	" "	75 00	
		L. McIntosh Ward	" "	75 00	
		Ransom M. Carrington	" "	75 00	
				....	$1,269 66
20856	31	John Newton	Services, Commissioner of Public Works, October, 1887	1887	666 66
20857		D. Lowber Smith	Services, Deputy Commissioner of Public Works, October, 1887	"	500 00
20858		J. H. Timmerman, Paymaster	Pay-roll of Officers and Appointees, October, 1887:	"	
		Robert H. Clifford	Services, Chief Clerk	$375 00	
		Charles T. McClenachan	" General Bookkeeper	333 33	
		Henry F. Kent	" Contract Clerk	291 66	
		Adolph S. Wydler	" Corresponding Clerk	250 00	
		Theodore Froment	" Clerk	166 66	
		Edmond Beardsley	" "	166 66	
		Sheppard Banks	" "	125 00	
		James H. Erb	" "	125 00	
		Albert L. Scott	" "	125 00	
		James E. Carraher	" "	83 33	
		Edwin C. Donnell	" Stenographer	150 00	
		Alexander Cooper	" Clerk and Typewriter	125 00	
		Edward Brady	" Messenger	100 00	
		Thomas Houlahan	" "	100 00	
		Elmore Cohen	" "	100 00	
		George W. Birdsall	" Chief Engineer	583 33	
		James G. Brinkman	" Clerk	166 66	
		John M. Searle	" Messenger	75 00	
		Alfred P. Boller	" Consulting Engineer	666 66	
		Rudolph Hering	" Consulting Engineer of Sewerage System	500 00	
		John Richardson	" Superintendent of Incumbrances	229 16	
		Joseph C. Kelso	" Clerk	166 66	
		Thomas McGinness	" Inspector of Incumbrances	100 00	
		George Fox	" "	75 00	
		James G. Jacobus	" "	75 00	
		Jeremiah F. Lyons	" "	65 32	
		Joseph F. Kennedy	" "	75 00	
		James F. Donohue	" "	29 03	
		Matthew W. Carswell	" "	2 42	
		Stephen McCormick	" Superintendent of Lamps and Gas	229 16	
		Robert Tyler	" Clerk	125 00	
		William G. Bergen	" Superintendent of Repairs and Supplies	229 16	
		William M. Dean	" Superintendent of Street Improvements	229 16	
		Richard Seybold	" Clerk	166 66	
		Joseph Burke	" Messenger	75 00	
		George E. Babcock	" Superintendent of Streets	229 16	
		Eugene F. Callahan	" Clerk	83 33	
		Alston G. Culver	" Water Purveyor	250 00	
		Frederic Ogden	" Clerk	166 66	
		Harry Howard	" Inspector of Vaults and Areas	150 00	
		John H. Chambers	" Water Register	333 33	
		Arthur S. Hawley	" Cashier	166 66	
		Anthony C. Dezeville	" Assistant Cashier	125 00	
		Thomas J. Hitchman	" Clerk	108 33	
		Joseph H. Bellis	" "	100 00	
		Patrick J. Brennan	" "	100 00	
		George E. Dunlap	" "	100 00	
		John T. O'Neill	" "	100 00	
		Solomon Seixas	" "	100 00	
		Alexander J. Shields	" "	96 77	
		James Shier	" "	100 00	
		Marcus S. Cungerford	" "	83 33	
		Frederick C. Lane	" "	83 33	
		Henry A. Ludlam	" "	83 33	
		Henry A. Smalley	" "	80 64	
		Edmund F. Cook	" "	83 33	
				....	9,203 22
21036	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, October, 1887	1887	1,693 19
21141	2	J. H. Timmerman, Paymaster	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings, October, 1887:	"	
		Joseph O'B. Webster	Services, Assistant Engineer	$225 00	
		George W. Isaacs, Jr.	" Draughtsman	100 00	
		Samuel E. Warren	" "	100 00	
		Edmund Q. Morton	" "	100 00	
				....	525 00
21142		J. H. Timmerman, Paymaster	Pay-roll of Engineer, Assistant, etc., Office of Engineer in Charge of Sewers—Sewerage System, October, 1887:	1887	
		Horace Loomis	Services, Engineer in Charge of Sewers	$416 67	
		Edward F. Stephens	" Assistant Engineer	208 33	
		Robert H. Snow	" Clerk	125 00	
		Charles J. Whitney	" "	125 00	
		Cowper J. Thorburn	" Rodman	100 00	
		John R. Brinley	" "	67 74	
		Alexander R. Taylor	" Draughtsman	112 50	
		Terence Hunt	" Messenger	75 00	
		George H. Drew	" Axeman	82 50	
		Lawrence E. McArdle	" "	30 00	
				....	1,342 74
21143		J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, October, 1887:	1887	
		George Hackett	Services, Clerk	$150 00	
		Charles H. Babcock	" General Inspector	150 00	
		James Coburn	" Inspector Sewer Connections	104 00	
		Thomas Hushion	" " "	104 00	
		James Hughes	" " "	104 00	
		John J. Sheehan	" " "	104 00	
				....	716 00
21144		J. H. Timmerman, Paymaster	Pay-roll of First Assistant Engineer, Clerk and Inspectors of Waste and Use of Croton Water in Bureau of Chief Engineer of Croton Aqueduct — Repairing and Renewal of Pipes, Stop-cocks, etc., October, 1887:	1887	
		John E. McKay	Services, First Assistant Engineer	$416 66	
		Charles R. Merriam	" Clerk	100 00	
		William F. Healy	" General Inspector	130 00	
		James Menair	" Meter "	77 00	
		Joseph Loyd	" " "	91 00	
		Ferdinand Blauss	" " "	78 00	
		Patrick Durkin	" Waste "	78 00	
				....	970 66
21145		J. H. Timmerman, Paymaster	Pay-roll of Inspectors, Clerks, etc., in Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, October, 1887:	1887	
		William J. Haskins	Services, Assistant Engineer and Acting General Inspector	$200 00	
		John V. McManus	" Clerk	125 00	
		Albert C. Waite	" "	83 33	
		Richard W. Hawes	" "	83 33	
		Joseph Hartman	" Inspector	78 00	
		John Moore	" "	78 00	
		Constantine Donoho	" "	78 00	
		Garrett W. Graham	" "	78 00	
		James J. Gilroy	" "	36 00	
		L. McIntosh Ward	" "	72 00	
		Ransom M. Carrington	" "	75 00	
				....	986 66
21146		J. H. Timmerman, Paymaster	Pay-roll of Inspector, Bureau of Water Register—Water Supply for Twenty-fourth Ward, October, 1887:	1887	
		Richard Sheerin	Services, Inspector	3	100 00
21147		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, October, 1887:	1887	
		Edward H. McGurk	Services, Clerk	$125 00	
		Peter J. Kelly	" "	100 00	
		John Walsh	" Inspector	81 00	
		Edward J. Healey	" "	81 00	
		Peter Kuhn	" "	81 00	
		Patrick Coughlin	" "	81 00	
		John Robinson	" "	81 00	
		John L. Herbell	" Messenger	83 33	
				....	713 33

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
21148	1887. Nov. 2	J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer and Keepers, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, October, 1887:	1887	
		Matthew Betts	Services, Assistant Engineer		$125 00
		George D. Lord	" Keeper		100 00
		Philyar A. Bodwell	" "		100 00
				....	$325 00
21149		J. H. Timmerman, Paymaster	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, October, 1887:	1887	
		Louis Fransway	Services, Inspector of Lamps		$83 33
		Henry Frecking	" "		83 33
		Ferdinand A. Lubbe	" "		83 33
		James J. Seaman	" "		83 33
		John J. Moore	" "		83 33
				....	416 65
21150		J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, October, 1887:	1887	
		Henry Kinney	Services, Keeper of Corporation Yard	....	75 00
21151		J. H. Timmerman, Paymaster	Pay-roll of Engineer, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, October, 1887:	1887	
		Samuel L. Cooper	Services, Assistant Engineer		$125 00
		M. H. Smith, Jr	" Leveler		130 00
		Daniel B. Goodsell	" Rodman		83 33
		M. F. Fitzgibbon	" Keeper		3 76
		Gilbert Adams	" "		100 00
		Simmons Raymond	" "		83 33
		John T. Adcock	" "		83 33
		Isaac H. Minnerly	" "		83 33
		Thomas Maher	" "		83 33
		Michael Cahalin	" "		83 33
		Alexander Campbell	" "		83 33
		Matth w Murphy	" First Engineman		100 00
		Gilbert B. Nelson	" Second "		83 33
		Samuel Seaman	" Third "		83 33
		Albert Delanoy	" First "		125 00
		Morris Shannon	" Second "		83 33
		Owen Hughes	" Third "		83 33
				....	1,500 39
21152		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, October, 1887:	1887	
		James Duane	Services, Assistant Engineer		$250 00
		George A. Stone	" Draughtsman		83 33
		William D. Lintz	" Rodman		83 33
		John Cloughen	" Superintendent Pipe Yard		155 00
		Henry A. Purdy	" Inspector		104 00
		George W. Whitman	" "		130 00
		John Cuff	" "		91 00
		Gilbert Palmer	" "		91 00
		James Hastings	" "		91 00
		Thomas Leary	" "		91 00
		James Coleman	" "		91 00
				....	1,360 66
21153		John A. Lawrence	Services, Inspector, Public Drinking-hydrants, October, 1887	1887	83 33
21169		J. H. Timmerman, Paymaster	Pay-roll of Clerks and Inspectors, Bureau of Water Register—Repairing and Renewal of Pipes, Stop-cocks, etc., October, 1887:	1887	
		Patrick Wolfe	Services, Clerk		$166 66
		Frederick Saib	" "		125 00
		Roswell L. Murray	" "		100 00
		Matthias Lawler	" "		100 00
		Michael O'Malley	" "		97 91
		Thomas Stanton	" "		83 33
		Thomas J. Wendover	" "		83 33
		George P. Way, Jr	" "		83 33
		Anthony M. Jordan	" Measurer		75 00
		Thomas Gilmartin	" "		75 00
		John H. Doyle	" "		75 00
		John Higgins	" Inspector		75 00
		Peter Halpin	" "		75 00
		William J. Cloughen	" Inspector of Meters		98 00
		Francis Donohue	" "		78 00
		William H. Lorenze	" "		78 00
		Patrick H. Phillips	" "		78 00
		James McGlynn	" "		78 00
		John Casey	" "		78 00
		John Kennedy	" "		78 00
		James Grady	" "		81 00
		Emil P. Emmeluth	" "		78 00
		Robert G. Walmsley	" "		78 00
		Henry Temple	" "		78 00
		George McGrann	" "		84 00
		Patrick Tannam	" "		78 00
		Charles V. Mulligan	" "		91 00
		John E. Judge	" "		78 00
		Edward J. Lonergan	" "		78 00
		James Dillon	" Inspector of Waste		91 00
		Theodore Van Houtton	" "		81 00
		Daniel D. Nelson	" General Inspector		150 00
		Edward McGovern	" Inspector of Waste		78 00
		Carl Newburg	" "		78 00
		Patrick H. Kedney	" "		104 00
		Philip F. Schmitt	" "		78 00
		Lawrence Keenan	" "		78 00
		Thomas J. Byrnes	" "		78 00
		Frank M. Reynolds	" "		75 00
				....	3,395 56
21194		J. H. Timmerman, Paymaster	Pay-roll of Employees, Bureau of Superintendent of Repairs and Supplies—Free Floating Baths, October, 1887:	1887	
		Richard G. Rudd	Services, Foreman		$155 00
		John McDermott	" Assistant Foreman		108 50
		William H. Childs	" Attendant		60 00
		John T. Wynn	" "		60 00
		Michael Barron	" "		93 00
		Augustus Adams	" "		93 00
		James Gillway	" "		47 50
		"	" "		12 00
		Samuel Richardson	" "		47 50
		"	" "		36 00
		William J. Delany	" "		25 00
		"	" "		27 00
		Michael Boyce	" "		37 50
		Daniel O'Neill	" "		47 50
		John J. Fisher	" "		22 50
		John T. Ryan	" "		20 00
		Adam Rhein	" "		27 50
		John Wood	" "		30 00
		Daniel Kennedy	" "		50 00
		John E. McNeil	" "		47 50
		Robert Gardner	" "		25 00
		Nicholas J. Reilly	" "		47 50
		Henry Bischoff	" "		17 50
		Francis X. Sheehan	" "		37 50
		James B. Dunn	" "		32 50
		Charles H. Reilly	" "		25 00
		Nathaniel B. Cannon	" "		22 50
		Frank R. Schruth	" "		37 50
				....	1,292 00
21406	4	J. H. Timmerman, Paymaster	Pay-roll of Inspectors on Contracts—Repaving Streets and Avenues, October, 1887:	1887	
		John Cocroft	Services, General Inspector of Paving		$125 00
		Thomas Abbott	" Inspector of Paving		125 00
		J. Hellis Wells	" "		125 00
		Ed. P. Doherty	" "		125 00
		Thomas H. Boorman	" "		125 00
		A. B. Burr	" "		125 00
		William J. Scott	" Inspector		78 00
		William H. Pierce	" "		78 00
		Michael Looney	" "		57 00
		Peter H. McHugh	" "		42 00
		James McShane	" "		78 00
		Lynch P. Huger	" "		12 00
		Frederick J. Byrne	" "		78 00
		Joseph J. Carey	" "		24 00
		James H. Prentiss	" "		78 00
		David Fitzgerald	" "		78 00
		Thomas H. Whelan	" "		27 00
		James J. Gilroy	" "		6 00
		Thomas W. O'Dwyer	" "		21 00
				....	1,407 00
23149	30	John Newton	Services, Commissioner of Public Works, November, 1887	1887	666 66
23150		D. Lowber Smith	Services, Deputy Commissioner of Public Works, November, 1887	"	500 00
23151	1887. Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Officers and Appointees, November, 1887:	1887	
		Robert H. Clifford	Services, Chief Clerk		$375 00
		Charles T. McClenachan	" General Bookkeeper		333 33
		Henry F. Kent	" Contract Clerk		291 66
		Adolph S. Wydler	" Corresponding Clerk		200 00
		Theodore Froment	" Clerk		166 66
		Edmond Beardsley	" "		166 66
		Sheppard Banks	" "		125 00
		James H. Erb	" "		125 00
		Albert L. Scott	" "		125 00
		James E. Carraher	" "		83 33
		Edwin C. Donnell	" Stenographer		150 00
		Alexander Cooper	" Clerk and Typewriter		125 00
		Edward Brady	" Messenger		100 00
		Thomas Houlahan	" "		100 00
		Elmore Cohen	" "		100 00
		George W. Birdsall	" Chief Engineer		583 33
		James G. Brinkman	" Clerk		166 66
		John M. Searle	" Messenger		75 00
		Alfred P. Boller	" Consulting Engineer		666 66
		Rudolph Hering	" Consulting Engineer of Sewerage System		500 00
		John Richardson	" Superintendent of Incumbrances		229 16
		Joseph C. Kelso	" Clerk		166 66
		Thomas McGinness	" Inspector of Incumbrances		100 00
		George Fox	" "		75 00
		James G. Jacobus	" "		75 00
		Jeremiah F. Lyons	" "		75 00
		Patrick H. Ryan	" "		22 50
		Joseph F. Kearney	" "		7 50
		James F. Donohue	" "		7 50
		Stephen McCormick	" Superintendent of Lamps and Gas		229 16
		Frederic Ogden	" Clerk		166 66
		William G. Bergen	" Superintendent of Repairs and Supplies		229 16
		William M. Dean	" Superintendent of Street Improvements		229 16
		Richard Seybold	" Clerk		166 66
		Joseph Burke	" Messenger		75 00
		George E. Babcock	" Superintendent of Streets		229 16
		Eugene F. Callahan	" Clerk		83 33
		Alston G. Culver	" Water Purveyor		250 00
		Robert Tyler	" Clerk		125 00
		Harry Howard	" Inspector of Vaults and Areas		150 00
		John H. Chambers	" Water Register		333 33
		Arthur S. Hawley	" Cashier		166 66
		Anthony C. Dozeville	" Assistant Cashier		125 00
		Thomas J. Hitchman	" Clerk		108 33
		Joseph H. Bellis	" "		100 00
		Patrick J. Brennan	" "		100 00
		George E. Dunlap	" "		100 00
		John T. O'Neill	" "		100 00
		Solomon Seixas	" "		100 00
		Alexander J. Shields	" "		100 00
		James Shier	" "		100 00
		Marcus S. Hungerford	" "		83 33
		Frederic C. Lane	" "		83 33
		Henry A. Ludlam	" "		83 33
		Henry A. Smalley	" "		83 33
		Edmund F. Cook	" "		83 33
				....	$9,149 87
23231		J. H. Timmerman, Paymaster	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, November, 1887	1887	1,680 79
23232		John A. Lawrence	Services, Inspector of Public Drinking-hydrants, November, 1887	"	83 33
23270	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, November, 1887:	"	
		George Hackett	Services, Clerk		$150 00
		Charles H. Babcock	" General Inspector		150 00
		James Coburn	" Inspector of Sewer Connections		100 00
		Thomas Hushion	" Inspector of Sewer Connections		100 00
		James Hughes	" Inspector of Sewer Connections		100 00
		James Reilly	" Inspector of Sewer Connections		92 00
				....	692 00
23271		J. H. Timmerman, Paymaster	Pay-roll of Employees, Bureau of Superintendent of Repairs and Supplies—Free Floating Baths, November, 1887:	1887	
		Richard G. Rudd	Services, Foreman		$150 00
		John McDermott	" Assistant Foreman		105 00
		Michael Barron	" Attendant		90 00
		Augustus Adams	" "		90 00
		Samuel Richardson	" "		90 00
		William J. Delany	" "		90 00
				....	615 00
23272		J. H. Timmerman, Paymaster	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, November, 1887:	1887	
		Louis Fransway	Services, Inspector		$83 33
		Henry Frecking	" "		83 33
		Ferdinand A. Lubbe	" "		83 33
		James J. Seaman	" "		83 33
		John J. Moore	" "		83 33
				....	416 65
23425	2	J. H. Timmerman, Paymaster	Pay-roll of Clerks and Inspectors, Bureau of Water Register—Repairing and Renewal of Pipes, Stop-cocks, etc., November, 1887:	1887	
		Patrick Wolfe	Services, Clerk		$166 66
		Frederick Saib	" "		125 00
		Roswell L. Murray	" "		100 00
		Matthias Lawler	" "		100 00
		Michael O'Malley	" "		97 91
		Thomas Stanton	" "		83 33
		Thomas J. Wendover	" "		83 33
		George P. Way, Jr	" "		83 33
		Anthony M. Jordan	" Measurer		75 00
		Thomas Gilmartin	" "		75 00
		John H. Doyle	" "		75 00
		John Higgins	" Inspector		72 00
		Peter Halpin	" "		72 00
		William J. Cloughen	" Inspector of Meters		87 50
		Francis Donohue	" "		72 00
		William H. Lorenze	" "		72 00
		Patrick H. Phillips	" "		57 00
		James McGlynn	" "		72 00
		John Casey	" "		72 00
		John Kennedy	" "		72 00
		James Grady	" "		75 00
		Emil P. Emmeluth	" "		72 00
		Robert G. Walmsley	" "		72 00
		Henry Temple	" "		72 00
		George McGrann	" "		75 00
		Patrick Tannam	" "		72 00
		Charles V. Mulligan	" "		87 50
		John E. Judge	" "		72 00
		Edward J. Lonergan	" "		72 00
		James Dillon	" Inspector of Waste		87 50
		Theodore Van Houtton	" "		75 00
		Daniel D. Nelson	" General Inspector		150 00
		Edward McGovern	" Inspector of Waste		72 00
		Carl Newburg	" "		72 00
		Patrick H. Kedney	" "		84 00
		Philip F. Schmitt	" "		72 00
		Lawrence Keenan	" "		72 00
		Thomas J. Byrnes	" "		72 00
		Frank M. Reynolds	" "		72 00
				....	3,211 06
23426		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, November, 1887:	1887	
		Edward H. McGurk	Services, Clerk		$125 00
		Peter J. Kelly	" "		100 00
		John A. Walsh	" Inspector		75 00
		Edward J. Healey	" "		81 00
		Peter Kuhn	" "		81 00
		Patrick Coughlin	" "		81 00
		John Robinson	" "		81 00
		John L. Herbell	" Messenger		83 33
				....	707 33

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
23427	1887. Dec. 2	J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer and Keepers, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, November, 1887:	1887	
		Matthew Betts	Services, Assistant Engineer		$125 00
		George D. Lord	" Keeper		100 00
		Philyar A. Bodwell	" "		100 00
				....	$325 00
23428		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, November, 1887:	1887	
		James Duane	Services, Assistant Engineer		$250 00
		George A. Stone	" Draughtsman		83 33
		William D. Lintz	" Rodman		83 33
		John Cloughen	" Superintendent Pipe Yard		150 00
		Henry A. Purdy	" Inspector		100 00
		George W. Whitman	" "		130 00
		John Cuff	" "		91 00
		Gilbert Palmer	" "		87 50
		James Hastings	" "		87 50
		Thomas Leary	" "		91 00
		James Colem n	" "		91 00
				....	1,244 66
23429		J. H. Timmerman, Paymaster	Pay-roll of Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, November, 1887:	1887	
		Samuel L. Cooper	Services, Assistant Engineer		$250 00
		M. H. Smith, Jr	" Leveler		100 00
		Daniel Goodsell	" Rodman		83 33
		Gilbert Adams	" Keeper		100 00
		Simmons Raymond	" "		83 33
		John T. Adcock	" "		83 33
		Isaac H. Minnerly	" "		38 89
		Thomas Maher	" "		83 33
		Michael Cahalin	" "		83 33
		Alexander Campbell	" "		83 33
		Matthew Murphy	" Firs Engineman		100 00
		Gilbert B. Nelson	" Secon l "		83 33
		Samuel Seaman	" Third "		83 33
		Albert Delanoy	" First "		125 00
		Morris Shannon	" Secon l "		83 33
		Owen Hughes	" Third "		83 33
				....	1,567 19
23430		J. H. Timmerman, Paymaster	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, November, 1887:	1887	
		Richard Sheerin	Services, Inspector	....	100 00
23431		J. H. Timmerman, Paymaster	Pay-roll of Draughtsman, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings, November, 1887:	1887	
		Joseph O'B. Webster	Services, Assistant Engineer		$225 00
		George W. Isaacs, Jr	" Draughtsman		100 00
		Samuel E. Warren	" "		100 00
		Edmund Q. Morton	" "		100 00
				....	525 00
23432		J. H. Timmerman, Paymaster	Pay-roll of Engineers, Assistants, etc., Office of Engineer in Charge of Sewers—Sewerage System, November, 1887:	1887	
		Horace Loomis	Services, Engineer in Charge of Sewers		$416 66
		Edward F. Stephens	" Assistant Engineer		159 72
		Robert H. Snow	" Clerk		125 00
		Charles J. Whitney	" "		125 00
		Cowper J. Thorburn	" Rodman		76 67
		John R. Brinley	" Leveler		125 00
		Alexander R. Taylor	" Draughtsman		117 00
		Terrence Hunt	" Messenger		60 00
		George H. Drew	" Axeman		66 00
				....	1,271 05
23433		J. H. Timmerman, Paymaster	Pay-roll of First Assistant Engineer, Clerk and Inspectors, on Waste and Use of Water, Bureau of Chief Engineer of Croton Aqueduc—Repairing and Renewal of Pipes, Stop-cocks, etc., November, 1887:	1887	
		John E. McKay	Service, First Assistant Engineer		$415 66
		Charles R. Merriam	" Clerk		100 00
		William F. Healy	" General In pector		130 00
		James Menair	" Meter Inspector		84 00
		Joseph Loyd	" "		87 50
		Ferdinand Blauss	" "		75 00
		Patrick Durkin	" Waste Inspector		75 00
				....	968 16
23523	3	J. H. Timmerman, Paymaster	Pay-roll of Inspectors, Clerks, etc., Bureau of the Water Purve or—Repairs and Renewal of Pavements and Regrading, November, 1887:	1887	
		William J. Haskins	Services, Assistant Engineer and Acting General Inspector		$200 00
		John V. McManus	" Clerk		125 00
		Albert C. Waite	" "		83 33
		Richard W. Hawes	" "		83 33
		Joseph Hartman	" Inspector		72 00
		John Moore	" "		72 00
		Constantine Donoho	" "		72 00
		Garrett W. Graham	" "		72 00
		Ransom M. Carrington	" "		72 00
				....	854 66
23548	5	J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, November, 1887:	1887	
		Henry Kinney	Services, Keeper of Corporation Yard	....	75 00
23571		J. H. Timmerman, Paymaster	Pay-roll of Inspectors on Contracts—Repaving Streets and Avenues, November, 1887:	1887	
		John Cocroft	Services, General Inspector of Paving		$125 00
		Thomas Abbott	" Inspector of Paving		125 00
		J. Hollis Wells	" "		125 00
		Edward P. Doherty	" "		125 00
		Thomas H. Boorman	" "		125 00
		A. B. Burr	" "		125 00
		Thomas E. Sutton, Jr	" "		69 00
		James Burke	" "		57 00
		James Anthony	" "		57 00
		William J. Scott	" Inspector		6 00
		Frederick J. Byrne	" "		69 00
		Joseph J. Carey	" "		78 00
		James H. Prentiss	" "		75 00
		David Fitzgerald	" "		51 00
		Thomas H. Whelan	" "		78 00
		Thomas W. O'Dwyer	" "		75 00
		James McShane	" "		78 00
		John J. Clably	" "		72 00
25354	31	John Newton	Services, Commissioner of Public Works, December, 1887	....	1,515 00
25355		D. Lowber Smith	Services, Deputy Commissioner of Public Works, December, 1887	1887	666 66
25356		John A. Lawrence	Services, Inspector of Public Drinking-hydrants, December, 1887	"	500 00
25357		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Repairing and Renewal of Pipes, Stop-cocks, etc., December, 1887:	"	83 33
		Patrick Wolfe	Services, Clerk		$166 66
		Frederick Saib	" "		125 00
		Roswell L. Murray	" "		100 00
		Matthias Lawler	" "		100 00
		Michael O'Malley	" "		97 91
		Thomas Stanton	" "		83 33
		Thomas J. Wendover	" "		83 33
		George P. Way, Jr	" "		83 33
		Anthony M. Jordan	" Measurer		75 00
		Thomas Gilmartin	" "		75 00
		John H. Doyle	" "		75 00
		John Higgins	" Inspector		78 00
		Peter Halpin	" "		78 00
		William J. Cloughen	" Inspector of Meters		94 50
		Francis Donohue	" "		78 00
		William H. Lorenze	" "		78 00
		Patrick H. Phillips	" "		69 00
		James McGlynn	" "		78 00
		John Casey	" "		78 00
		John Kennedy	" "		78 00
		James Grady	" "		81 00
		Emil P. Emmeluth	" "		78 00
		Robert G. Walmsley	" "		78 00
		Henry Temple	" "		78 00
		George McGrann	" "		78 00
		Patrick Tannam	" "		78 00
		Charles V. Mulligan	" "		91 00
		John E. Judge	" "		78 00
		Edward J. Lonergan	" "		78 00
		James Dillon	" Services, Inspector of Waste		$94 50
		Theodore Van Houtton	" " "		81 00
		Edward McGovern	" " "		78 00
		Carl Newburg	" " "		78 00
		Patrick H. Kedney	" " "		91 00
		Philip F. Schmitt	" " "		78 00
		Lawrence Keenan	" " "		78 00
		Thomas J. Byrnes	" " "		78 00
		Frank M. Reynolds	" " "		78 00
		Daniel D. Nelson	" General Inspector		150 00
				....	$3,376 56
25358		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer, Clerk and Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Repairing and Renewal of Pipes, Stop-cocks, etc., December, 1887:	1887	
		John E. McKay	Services, First Assistant Engineer		$416 66
		Charles R. Merriam	" Clerk		100 00
		William F. Healy	" General Meter Inspector		130 00
		James Menair	" Meter Inspector		91 00
		Joseph Loyd	" "		91 00
		Ferdinand Blauss	" "		78 00
		Patrick Durkin	" Waste Inspector		81 00
				....	987 66
25516		J. H. Timmerman, Paymaster	Pay-roll of Employees, Bureau of Superintendent of Repairs and Supplies—Free Floating Baths, December, 1887:	1887	
		Richard G. Rudd	Services, Foreman		$155 00
		John McDermott	" Assistant Foreman		108 50
		Michael Barron	" Attendant		93 00
		Augustus Adams	" "		93 00
		Samuel Richardson	" "		93 00
		William J. Delany	" "		93 00
				....	635 50
25517		J. H. Timmerman, Paymaster	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps and Gas and Electric Lighting, December, 1887:	1887	
		Louis Fransway	Services, Inspector		$83 33
		Henry Frecking	" "		83 33
		Ferdinand A. Lübbe	" "		83 33
		James J. Seaman	" "		83 33
		John J. Moore	" "		83 33
				....	416 65
25518		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, December, 1887:	1887	
		Edward H. McGurk	Services, Clerk		$125 00
		Peter J. Kelly	" "		38 71
		John A. Walsh	" Inspector		84 00
		Edward J. Healey	" "		84 00
		Peter Kuhn	" "		84 00
		Patrick Coughlin	" "		84 00
		John Robinson	" "		84 00
		John L. Herbell	" Messenger		83 33
				....	667 04
25519		J. H. Timmerman, Paymaster	Pay-roll of Keeper of Corporation Yard, Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, December, 1887:	1887	
		Henry Kinney	Services, Keeper of Corporation Yard	....	24 19
25520		J. H. Timmerman, Paymaster	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings, December, 1887:	1887	
		Joseph O'B. Webster	Services, Assistant Engineer		$225 00
		George W. Isaacs, Jr	" Draughtsman		100 00
		Samuel E. Warren	" "		100 00
		Edmund Q. Morton	" "		100 00
				....	525 00
25521		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, December, 1887:	1887	
		James Duane	Services, Assistant Engineer		$250 00
		George A. Stone	" Draughtsman		83 33
		William D. Lintz	" Rodman		83 33
		John Cloughen	" Superintendent Pipe Yard		155 00
		Henry A. Purdy	" Inspector		100 00
		George W. Whitman	" "		130 00
		John Cuff	" Inspector, Laying Pipe		84 00
		Gilbert Palmer	" " "		84 00
		James Hastings	" " "		84 00
		Thomas Leary	" " "		84 00
		James Coleman	" " "		80 50
				....	1,218 16
25522		J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, December, 1887:	1887	
		George Hackett	Services, Clerk		$150 00
		James Coburn	" Inspector of Sewer Connections		108 00
		Thomas Hushion	" Inspector of Sewer Connections		108 00
		James Hughes	" Inspector of Sewer Connections		108 00
		James Reilly	" Inspector of Sewer Connections		108 00
				....	582 00
25523		J. H. Timmerman, Paymaster	Pay-roll of Engineer, Assistants, etc., Office of Engineer in Charge of Sewers—Sewerage System, December, 1887:	1887	
		Horace Loomis	Services, Engineer in Charge of Sewers		$416 67
		Edward F. Stephens	" Assistant Engineer		188 17
		Charles H. Babcock	" General Inspector of Sewer Repairs		150 00
		Robert H. Snow	" Clerk		125 00
		Charles J. Whitney	" "		125 00
		Cowper J. Thorburn	" Rodman		90 32
		John R. Brinley	" Leveler		125 00
		Alexander R Taylor	" Draughtsman		121 50
		Eugene F. Benham	" "		12 90
		Michael Murphy	" Messenger		36 29
		George H. Drew	" Axeman		84 00
		Lawrence E. McArdle	" "		36 00
				....	1,510 85
25524		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineers, Keepers, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, December, 1887:	1887	
		Samuel L. Cooper	Services, Assistant Engineer		$250 00
		M. H. Smith, Jr	" Leveler		130 00
		Daniel B. Goodsell	" Rodman		83 33
		Gilbert Adams	" Keeper		100 00
		Simmons Raymond	" "		83 33
		John T. Adcock	" "		83 33
		William H. Hyland	" "		56 45
		Thomas Maher	" "		83 33
		Michael Cahalin	" "		83 33
		Alexander Campbell	" "		83 33
		Matthew Murphy	" First Engineman		100 00
		Gilbert B. Nelson	" Second "		10 75
		Joseph P. Dowdall	" " "		72 58
		Samuel Seaman	" Third "		83 33
		Albert Delanoy	" First "		125 00
		Morris Shannon	" Second "		83 33
		Owen Hughes	" Third "		83 33
				....	1,594 75
25566		J. H. Timmerman, Paymaster	Pay-roll of Officers and Appointees, December, 1887:	1887	
		Robert H. Clifford	Services, Chief Clerk		$375 00
		Charles T. McClenachan	" General Bookkeeper		333 33
		Henry F. Kent	" Contract Clerk		291 66
		Adolph S. Wydler	" Corresponding Clerk		250 00
		Theodore Froment	" Clerk		166 66
		Edmond Beardsley	" "		166 66
		Sheppard Banks	" "		125 00
		James H. Erb	" "		125 00
		Albert L. Scott	" "		125 00
		James E. Carraher	" "		83 33
		Edwin C. Donnell	" Stenographer		150 00
		Alexander Cooper	" Clerk and Typewriter		125 00
		Edward Brady	" Messenger		100 00
		Thomas Houlahan	" "		100 00
		Elmore Cohen	" "		100 00
		George W. Birdsall	" Chief Engineer		583 33
		James G. Brinkman	" Clerk		166 66
		John M. Searle	" Messenger		75 00
		Rudolph Hering	" Consulting Engineer of Sewerage System		500 00
		John Richardson	" Superintendent of Incumbrances		229 16
		Joseph C. Kelso	" Clerk		166 66

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25566	Dec. 31	Thomas McGinness	Services, Inspector of Incumbrances.	1887	$100 00
		George Fox	" "		75 00
		Jeremiah F. Lyon	" "		75 00
		Patrick H. Ryan	" "		75 00
		James G. Jacobus	" "		38 71
		Stephen McCormick	" Superintendent of Lamps and Gas		229 16
		Frederic Ogden	" Clerk		166 66
		William G. Bergen	" Superintendent of Repairs and Supplies		229 16
		William M. Dean	" Superintendent of Street Improvements		229 16
		Richard Seybold	" Clerk		166 66
		Joseph Burke	" Messenger		75 00
		George E. Babcock	" Superintendent of Streets		229 16
		Eugene F. Callahan	" Clerk		83 33
		Alston G. Culver	" Water Purveyor		250 00
		Robert Tyler	" Clerk		125 00
		Harry Howard	" Inspector of Vaults and Areas		150 00
		John H. Chambers	" Water Register		333 33
		Arthur S. Hawley	" Cashier		166 66
		Anthony C. Dozeville	" Assistant Cashier		125 00
		Thomas J. Hutchman	" Clerk		108 33
		Joseph H. Bellis	" "		100 00
		Patrick J. Brennan	" "		100 00
		George E. Dunlap	" "		100 00
		John T. O'Neill	" "		100 00
		Solomon Seixas	" "		100 00
		Alexander J. Shields	" "		100 00
		James Shier	" "		100 00
		Marcus S. Hungerford	" "		83 33
		Frederick C. Lane	" "		83 33
		Henry A. Ludlam	" "		83 33
		Henry A. Smalley	" "		83 33
		Edmund F. Cook	" "		83 33
		Richard Sheerin	" Inspector of Water Supply, Twenty-fourth Ward		100 00
				....	$8,584 42
25567		J. H. Timmerman, Paymaster	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, December, 1887	1887	1,731 60
25568		J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, December, 1887:	"	
		William J. Haskins	Services, Assistant Engineer and Acting General Inspector	$200 00	
		John V. McManus	" Clerk	125 00	
		Albert C. Waite	" "	83 33	
		Richard W. Hawes	" "	83 33	
		Joseph Hartman	" Inspector	81 00	
		John Moore	" "	78 00	
		Constantine Donoho	" "	78 00	
		Garrett W. Graham	" "	39 00	
		Ransom W. Carrington	" "	78 00	
				....	845 66
25574		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineer and Keepers, Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, December, 1887:	1887	
		Matthew Betts	Services, Assistant Engineer	$125 00	
		George D. Lord	" Keeper	100 00	
		Philyar A. Bodwell	" "	100 00	
				....	325 00
			Total	....	$93,343 15

Sewers—Repairing and Cleaning.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
19139	Oct. 4	Hodgman Rubber Co	Repairing hose, etc.; received September 26, 1887	1887	$116 30
19140		R. A. Cunningham	Removing basin-heads; received September 26, 1887	"	10 00
19141		"	Removing basin-heads; received September 26, 1887	"	5 00
19176	5	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., September, 1887; received October 4, 1887	"	6,192 62
19283	7	R. A. Cunningham	Repairing sewer in Twentieth street, between Tenth and Eleventh avenues; received September 26, 1887	"	950 00
19317		George F. Doak	Building manholes for sewers; received September 29, 1887	"	160 00
19318		A. Bigelow Kellogg	Granite basin-heads; received September 29, 1887	"	117 00
19420	10	Thomas Cumming	Cleaning sewer in One Hundred and Sixth street; received September 29, 1887	"	320 10
19421		R. A. Cunningham	Building manholes in Mercer street; received October 3, 1887	"	165 00
19422		"	Cleaning sewer in Ninety-sixth street; received October 3, 1887	"	213 75
19489	11	John Nesbit's Sons	Cement; received October 3, 1837	"	35 00
19490		"	Brick; " 3, "	"	85 00
19491		Keuffel & Esser	Rain-gauges; " 3, "	"	48 00
20355	12	R. A. Cunningham	In full of Contract No. 8157 (less repairing security), for repairing sewers in Sixth avenue, between Fourteenth and Sixteenth streets, etc.; received October 3, 1887	"	2,610 85
20136	21	John Kelly	Use of horse, etc.; received October 12, 1887	"	78 00
20156	22	James E. Byrne	Cleaning sewer; " 18, "	"	522 75
20157		"	" 12, "	"	524 61
20158		R. A. Cunningham	Cleaning sewers; " 12, "	"	190 40
20159		John J. Quinn	Use of horse; " 12, "	"	90 00
20160		John McKim & Son	Rebuilding sewer in One Hundred and Third street, between Fourth and Fifth avenues; received October 12, 1887	"	624 00
20261	24	George F. Doak	On account of Contract No. 8149, for repairs to sewers in Ninth street, between Avenues B and C, etc.; received October 18, 1887	"	1,737 26
20413	25	E. F. Stephens	Transportation expenses; received October 18, 1887	"	22 65
20414		John J. Sheehan	Transportation expenses; received October 18, 1887	"	30 00
20415		Martin J. Keveny	Transportation expenses; received October 18, 1887	"	6 40
20416		James H. Judge	Transportation expenses; received October 18, 1887	"	49 50
20417		James Hughes	Transportation expenses; received October 18, 1887	"	30 00
20418		Thomas Hushion	Transportation expenses; received October 18, 1887	"	30 00
20419		Redmond J. Barry	Transportation expenses; received October 18, 1887	"	13 70
20420		Martin J. Browne	Transportation expenses; received October 18, 1887	"	58 65
20421		William Webb	Transportation expenses; received October 18, 1887	"	27 75
20536	26	C. Waydell	Sewer bleeders, etc.; received October 18, 1887	"	33 00
20537		James Coburn	Transportation expenses; " 18, "	"	23 60
20538		Bernard Kenny	Repairing tools, etc.; " 18, "	"	47 80
20539		William H. Tully	Transportation expenses; " 18, "	"	14 25
20540		A. Bigelow Kellogg	Basin-head; " 18, "	"	75 00
20541		"	" " 18, "	"	78 00
20542		"	" " 18, "	"	75 00
20543		R. A. Cunningham	Removing basin-head; " 18, "	"	5 00
20544		"	" " 18, "	"	5 00
20620	27	Patterson Bros	Lanterns; " 18, "	"	12 00
20782	28	John Nesbit's Sons	Cement, etc.; " 21, "	"	192 50
20783		Joseph W. Daryee	Spruce planks; " 21, "	"	46 00
20957	31	R. A. Cunningham	Building sewer in Third avenue, between One Hundred and First and One Hundred and Second streets; received October 21, 1887	"	984 00
20958		"	Building sewer at Seventy-third street and Second avenue, curved; received October 21, 1887	"	850 00
21035	Nov. 1	The Acme Vault Cover Co	Basin covers; received October 21, 1887	"	175 00
21344	3	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., October, 1887; received October 31, 1887	"	6,421 87
21366	4	John McQuade, assignee of Joseph Moore	On account of Contract No. 8156 for repairs to sewer in First avenue, between Ninety-fifth and One Hundredth streets; received October 28, 1887	"	1,120 00
21367		John B. Devlin	Building receiving-basins in Gansevoort street, between West Fourth and Washington streets; received October 31, 1887	"	965 00
21561	9	John McQuade, assignee of Joseph Moore	Rebuilding arch in sewer in First avenue; received October 28, 1887	"	989 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21562	Nov. 9	Patterson Bros	Nails, etc.; received October 31, 1887	1887	$3 00
21855	14	John Edwards	Rebuilding receiving-basin; received October 31, 1887	"	93 95
22034	16	R. A. Cunningham	Excavating sewer trench in Third avenue; received October 21, 1887	"	350 00
22219	18	George F. Doak	In full of Contract No. 8140, for repairing sewers in Ninth street, between Avenues B and C, etc.; received November 3, 1887	"	1,611 47
22220		Matthew Baird	Raising manholes; received November 9, 1887	"	132 00
22221		"	" " 9, "	"	60 00
22378	19	J. Schultzbach	Rain-gauges; " 9, "	"	10 00
22389	21	James E. Byrne	Cleaning sewer; " 3, "	"	630 00
22469		R. A. Cunningham	Removing basin-head; " 9, "	"	6 00
22522	22	James E. Byrne	Cleaning sewer in Centre street; received November 9, 1887	"	164 20
22523		Joseph W. Daryee	Spruce plank; received November 9, 1887	"	60 00
22626	23	A. Bigelow Kellogg	Basin-heads; " 14, "	"	900 00
22627		Francis J. Hawkes	Transportation expenses; received November 9, 1887	"	19 90
22705		James E. Byrne	Cleaning sewer in Fourteenth street; received November 9, 1887	"	219 60
22028	28	John J. Quinn	Use of horse; received November 9, 1887	"	90 00
23022	29	John Kelly	Use of horse, etc.; " 21, "	"	75 00
23 83		A. Bigelow Kellogg	Blue-stone curb; " 21, "	"	47 85
23294	Dec. 1	R. A. Cunningham	Cleaning sewer in Ninth avenue, from Ninety-eighth to One Hundredth street, etc.; received November 21, 1887	"	625 20
23526	3	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., November, 1887; received December 2, 1887	"	5,526 00
23534	5	A. Bigelow Kellogg	Granite basin-heads, etc.; received November 25, 1887	"	975 00
23535		"	Granite basin-heads, etc.; received November 29, 1887	"	975 00
23591	6	G. W. Rader & Co	Drain-pipe; received November 25, 1887	"	772 50
23041	7	John Nesbit's Sons	Cement, etc.; " 25, "	"	292 50
23342		"	Brick, etc.; " 25, "	"	77 50
23343		"	" " 25, "	"	92 50
2 644		Hodgman Rubber Co	Hip boots; " 25, "	"	185 25
23645		F. Eckel	Sewer gauge; " 25, "	"	20 00
24341	14	A. Bigelow Kellogg	Basin-head, etc.; received December 7, 1887	"	75 00
24502	16	Hodgman Rubber Co	Repairing hose; " 7, "	"	13 00
24563		John J. Quinn	Use of horse; " 7, "	"	90 00
24639	19	John Kelly	Use of horse, etc.; " 9, "	"	78 00
24679		John McQuade, assignee of Joseph Moore	On account of Contract No. 8156, for repairs to sewer in First avenue, between Ninety-fifth and One Hundredth streets; received December 9, 1887	"	1,120 00
25044	23	William E. Dean	In full of Contract No. 8295 (less repairing security), for alterations and repairs to sewer in Ann street, between Nassau street and Park Row; received December 7, 1887	"	2,880 20
25045		R. A. Cunningham	Removing basin-head; received December 19, 1887	"	7 00
25046		"	Removing basin-head; received December 19, 1887	"	5 00
25234	28	Brehmer Bros	Automatic tide gauge; received December 22, 1887	"	72 80
25235		G. W. Rader & Co	Tile sewer bottom; received December 19, 1887	"	424 50
25236		R. A. Cunningham	Building brick vault; " 22, "	"	125 00
25359	31	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., December, 1887; received December 31, 1887	"	5,495 12
			Total	....	$51,175 75

Supplies for and Cleaning Public Offices.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
19011	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Office Cleaners, etc., September, 1887; received October 1, 1887	1887	$5,496 00
19845	14	Peter Kehr	Wardrobe; received October 6, 1887	"	20 00
19846		Watson, Karsch & Co	Chair; " 6, "	"	9 75
19847		W. & J. Sloane	Carpet, etc.; " 6, "	"	103 40
19956		Thomas Sullivan	Repairing furniture, etc.; received October 6, 1887	"	131 60
19657		R. J. Chard	Oil; received October 6, 1887	"	86 70
20629	27	James S. Barron & Co	Brooms, etc.; received October 21, 1887	"	701 00
20630		T. M. Stewart	Cleaning carpet, etc.; received October 21, 1887	"	353 85
20631		Banks & Bros	Law books; " 21, "	"	85 00
20632		"	" " 21, "	"	11 00
20633		George G. Fuessel	Window shades; " 21, "	"	39 84
20634		William D. Bruns, Jr	Wood; " 21, "	"	138 75
20635		Metropolitan Telephone and Telegraph Co	Telephone service; " 21, "	"	61 20
20636		Marvin Safe Co	Repairing lock, etc.; " 21, "	"	3 00
20784	28	John McCarten	Repairing clocks, etc.; " 21, "	"	133 00
20956	31	Edwin R. Bertine	Awnings, etc.; " 6, "	"	109 83
20976	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Office Cleaners, etc., October, 1887; received October 31, 1887	"	5,578 50
21504	7	John Begg	Inspecting and weighing coal, as per Contract No. 7751 (William D. Bruns, Jr., contractor); received October 28, 1887	"	134 00
21550	9	J. Heineman	Chamois skins, etc.; received October 28, 1887	"	87 63
21581	10	Watson, Karsch & Co	Chairs; " 28, "	"	30 00
22325	18	William D. Bruns, Jr	In full of Contract No. 7751, for coal; received October 23, 1887	"	5,950 74
22465	21	Peter Murray	Removing rubbish, etc.; received November 9, 1887	"	48 00
22466		Thomas Sullivan	Repairing furniture, etc.; received November 9, 1887	"	210 00
22467		T. M. Stewart	Cleaning carpet, etc.; received November 9, 1887	"	23 96
22468		John Flanagan	Repairing kettles, etc.; " 14, "	"	147 87
22594	22	"	Putting up stoves, etc.; " 17, "	"	96 30
22595		"	Repairing furnace, etc.; " 17, "	"	125 52
22769	25	George G. Fuessel	Window shades, etc.; " 14, "	"	28 23
22832	26	John Flanagan	Stoves, etc.; " 9, "	"	71 11
23098	29	James S. Barron & Co	Pole, etc.; " 17, "	"	25 85
23079		Watson, Karsch & Co	Chairs; " 17, "	"	177 50
23080		Metropolitan Telephone and Telegraph Co	Exchange telephone service, etc.; received November 17, 1887	"	60 70
23081		George G. Fuessel	Window shades, etc.; received November 17, 1887	"	110 91
23268	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll of Employees in Bureau of Superintendent of Repairs and Supplies, November, 1887; received November 30, 1887	"	5,869 00
23413	2	Pardee & Gleeson	Carpenter work, etc.; received November 17, 1887	"	69 59
23973	9	Thomas Sullivan	Repairing office furniture; received December 7, 1887	"	223 70
24558	16	W. & J. Sloane	Carpet, etc.; received December 7, 1887	"	14 51
24559		T. M. Stewart	Cleaning carpet, etc.; " 7, "	"	43 93
24560		William D. Bruns, Jr	Kindling wood; " 7, "	"	151 75
24561		Seth Thomas Clock Co	Clock; " 7, "	"	9 75
24682	19	Ransom Parker, Jr	On account of Contract No. 7752, for ice; received December 14, 1887	"	865 11
24683		Edwin R. Bertine	Repairing awnings, etc.; received December 7, 1887	"	882 77
24684		"	Putting up, etc., awnings; received December 7, 1887	"	252 75
24793	21	John Flanagan	Repairing stoves, etc.; received December 7, 1887	"	972 55
24841		Thonet Bros	Chairs; received December 14, 1887	"	11 25
24842		William D. Bruns, Jr	Coal, etc.; " 14, "	"	806 65
25103	27	"	Coal; " 14, "	"	444 50
25228	28	James S. Barron & Co	Call-bell, etc.; " 22, "	"	91 86
25229		Peter Kehr	Tables; " 22, "	"	79 70
25230		W. H. Tucker	Cabinet of files; " 22, "	"	1,300 00
25231		T. M. Stewart	Cleaning carpet, etc.; received December 22, 1887	"	5 61
25232		Watson, Karsch & Co	Chairs; received December 22, 1887	"	16 50
25233		Metropolitan Telephone and Telegraph Co	Month's exchange telephone service, etc.; received December 14, 1887	"	60 65
25515	31	J. H. Timmerman, Paymaster	Pay-roll of Office Cleaners, etc., December, 1887; received December 31, 1887	"	6,028 00
			Total	....	$38,682 67

Street Improvements—For Surveying, Monumenting and Numbering Streets.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
19077	Oct. 4	J. H. Timmerman, Paymaster	Pay-roll of Inspector, etc., September, 1887; received October 3, 1887	1887	$75 00
21203	Nov. 2	" "	Pay-roll of Inspector, etc., October, 1887; received November 1, 1887	"	91 00
22954	28	Garret J. Byrne	Resetting monument, northeast corner Seventh avenue and One Hundred and Thirty-fourth street; received November 21, 1887	"	20 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
93269	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll of Inspector, etc., November, 1887; received November 30, 1887	1887	$84 00
25038	23	Matthew Cox	Monument stones, etc.; received December 2, 1887	"	800 00
25237	28	Garret J. Byrne	Resetting monuments; received December 22, 1887	"	40 00
25513	31	J. H. Timmerman, Paymaster	Pay-roll of Inspector, etc., December, 1887; received December 31, 1887	"	91 00
			Total	....	$1,201 00

Water Supply for the Twenty-fourth Ward.

			(New York City Consolidation Act of 1882.)		
19364	Oct. 8	Richard Sheerin	Traveling expenses; received September 29, 1887	1887	$19 06
21505	Nov. 7	William Phelan	Laying water-mains in Washington avenue; received October 29, 1887	"	585 85
21506		"	Laying water-mains in Morrison's lane; received October 28, 1887	"	646 00
24624	Dec. 16	Board of Water Commissioners, City of Yonkers	On account of Contract No. 7759, for supplying water for the Twenty-fourth Ward; received December 13, 1887	"	1,226 36
			Total	....	$2,477 27

For Repairs to Seventh Regiment Armory Building.

			(New York City Consolidation Act of 1882.)		
20622	Oct. 27	S. D. Seaman	Repairing sidewalks on Fourth avenue, between Sixty-sixth and Sixty-seventh streets, etc.; received October 19, 1887	1887	$620 40
21555	Nov. 9	William A. Vanderhoof	Repairs to rifle range, etc.; received October 28, 1887	"	900 00
21556		John Sheehan	Wire guards; received October 28, 1887	"	7 00
22863	28	I. O. Shumway	Plumbing, etc.; received November 9, 1887	"	163 74
23408	Dec. 2	Baker, Smith & Co	Gas-fitting, etc.; " 22, "	"	98 33
			Total	....	$1,789 47

Boring Examinations—For Grading and Sewer Contracts.

			(New York City Consolidation Act of 1882.)		
19076	Oct. 4	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., September, 1887; received October 3, 1887	1887	$288 50
21405	Nov. 4	"	Pay-roll of Laborers, etc., October, 1887; received November 3, 1887	"	295 00
23058	29	Joseph W. Duryee	Lumber; received November 21, 1837	"	24 00
23522	Dec. 3	J. H. Timmerman, Paymaster	Pay-roll of Axemen, etc., November, 1887; received December 2, 1887	"	276 00
25576	31	"	Pay-roll of Axemen, etc., December, 1887; received December 31, 1887	"	293 00
			Total	....	$1,176 50

Repairing Water-main Leading to North Brother Island.

			(New York City Consolidation Act of 1882.)		
19285	Oct. 8	James Coleman	Services, Foreman, etc., September, 1887; received October 3, 1887	1887	$94 50

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

			(New York City Consolidation Act of 1882.)		
18908	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Officers and Clerks, September, 1887:	1887	
		M. C. D. Borden	Services, President	$416 66	
		Charles De F. Burns	" Secretary	291 66	
		R. O'Connor	" Bookkeeper	208 33	
		Clinton H. Smith	" Clerk	145 83	
		F. H. D. Mason	" "	125 00	
		Edward Meehan, Jr.	" "	116 66	
		John J. Odell	" "	106 25	
		Herman Koch	" Stenographer	125 00	
		Wm. Van Valkenburgh	" Property Clerk	250 00	
		William R. Kingsland	" Clerk	83 33	
		Charles J. Hannelly	" "	100 00	
		Jeremiah O'Leary	" "	66 66	
		Samuel Parsons, Jr.	" Superintendent	333 33	
		Fred Schreiber	" Clerk	91 66	
		William A. Conklin	" Director of Menagerie	208 33	
		Daniel Draper	" Meteorologist	208 33	
		M. A. Kellogg	" Engineer of Construction	250 00	
		E. B. Southwick	" Clerk	106 25	
		Edward A. Miller	" Assistant	91 00	
				....	$3,324 28
20973	Nov. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Officers and Clerks, October, 1887:	1887	
		M. C. D. Borden	Services, President	$416 66	
		Charles De F. Burns	" Secretary	291 66	
		R. O'Connor	" Bookkeeper	208 33	
		Clinton H. Smith	" Clerk	145 83	
		F. H. D. Mason	" "	125 00	
		Edward Meehan, Jr.	" "	116 66	
		John J. Odell	" "	106 25	
		Herman Koch	" Stenographer	125 00	
		Wm. Van Valkenburgh	" Property Clerk	250 00	
		William R. Kingsland	" Clerk	83 33	
		Charles J. Hannelly	" "	100 00	
		Jeremiah O'Leary	" "	66 66	
		Samuel Parsons, Jr.	" Superintendent	333 33	
		Fred Schreiber	" Clerk	91 66	
		William A. Conklin	" Director of Menagerie	208 33	
		Daniel Draper	" Meteorologist	208 33	
		M. A. Kellogg	" Engineer of Construction	250 00	
		E. B. Southwick	" Clerk	106 25	
		Edward A. Miller	" Assistant	91 00	
				....	3,324 28
23228	30	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Officers and Clerks, November, 1887:	1887	
		M. C. D. Borden	Services, President	$416 66	
		Charles De F. Burns	" Secretary	291 66	
		R. O'Connor	" Bookkeeper	208 33	
		Clinton H. Smith	" Clerk	145 83	
		F. H. D. Mason	" "	125 00	
		Edward Meehan, Jr.	" "	116 66	
		John J. Odell	" "	106 25	
		Herman Koch	" Stenographer	125 00	
		Wm. Van Valkenburgh	" Property Clerk	250 00	
		William R. Kingsland	" Clerk	83 33	
		Charles J. Hannelly	" "	100 00	
		Jeremiah O'Leary	" "	66 66	
		Samuel Parsons, Jr.	" Superintendent	333 33	
		Fred Schreiber	" Clerk	91 66	
		William A. Conklin	" Director of Menagerie	208 33	
		Daniel Draper	" Meteorologist	208 33	
		M. A. Kellogg	" Engineer of Construction	250 00	
		E. B. Southwick	" Clerk	106 25	
				....	3,233 28
25551	Dec. 31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Officers and Clerks, December, 1887:	1887	
		M. C. D. Borden	Services, President	$416 66	
		Charles De F. Burns	" Secretary	291 66	
		R. O'Connor	" Bookkeeper	208 33	
		Clinton H. Smith	" Clerk	145 83	
		F. H. D. Mason	" "	125 00	
		Edward Meehan, Jr.	" "	116 66	
		John J. Odell	" "	106 25	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25551	Dec. 31	Herman Koch	Services, Stenographer	$125 00	
		Wm. Van Valkenburgh	" Property Clerk	250 00	
		William R. Kingsland	" Clerk	83 33	
		Charles J. Hannelly	" "	100 00	
		Jeremiah O'Leary	" "	66 66	
		Samuel Parsons, Jr.	" Superintendent	333 33	
		Fred Schreiber	" Clerk	91 66	
		William A. Conklin	" Director of Menagerie	208 33	
		Daniel Draper	" Meteorologist	208 33	
		M. A. Kellogg	" Engineer of Construction	250 00	
		E. B. Southwick	" Clerk	106 25	
				....	$3,233 28
			Total	....	$13,115 12

Maintenance and Government of Parks and Places—For Police.

			(New York City Consolidation Act of 1882.)		
18911	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$27 72
19794	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Parkkeepers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	6,554 63
19798		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	27 72
19845	14	F. H. D. Mason	Disbursements; received October 6, 1887	"	23 25
19942		I. H. Dahlman	Horses; " 6, "	"	550 00
20511	25	John Moonan	On account of Contract No. 7727, for forage; received October 21, 1887	"	98 20
20512		Colgate & Co	Soap; received October 21, 1887	"	3 88
20546	26	Consolidated Gas Co	Gas; " 6, "	"	46 71
20598	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	27 72
20607		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Parkkeepers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	6,539 39
21702	Nov. 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Parkkeepers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	6,537 88
21703		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	104 64
22089	16	Moses Ehrenreich and Berman Ehrenreich, composing the firm of Ehrenreich Bros.	On account of Contract No. 7754, for coal; received November 4, 1887	"	8 80
22401	21	J. L. Mott Iron Works	Grates, etc.; received November 4, 1887	"	2 40
22402		Hodgman Rubber Co	Rubber coats, etc.; " 4, "	"	489 00
22403		Theodore P. Huffman & Co.	Salt, etc.; " 4, "	"	2 75
22643	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Parkkeepers, etc., two weeks ending November 19, 1887; received November 22, 1887	"	6,601 30
22644		William A. Soula, D. V. S.	Veterinary services, etc.; received November 4, 1887	"	7 00
22759	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	94 22
22834	26	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Supplementary pay-roll of Parkkeepers, July, 1887; received November 22, 1887	"	44 60
22935		Consolidated Gas Co	Gas; received November 4, 1887	"	56 87
23715	Dec. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Parkkeepers, etc., two weeks ending December 3, 1887; received December 6, 1887	"	6,601 81
23938	9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 7, 1887	"	27 72
24295	13	John Moonan	In full of Contract No. 7727, for forage; received November 16, 1887	"	83 81
24673	19	Theodore P. Huffman & Co.	On account of Contract No. 8062, for forage; received December 14, 1887	"	320 26
24771	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Parkkeepers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	6,612 39
24772		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	27 72
25156	27	Consolidated Gas Co	Gas; received December 20, 1887	"	61 87
25170		J. L. Mott Iron Works	Basin; " 20, "	"	1 04
25274	28	Theodore P. Huffman & Co.	Oil meal, etc.; received December 16, 1887	"	5 00
25275		S. A. French	Hat badges; " 20, "	"	2 40
25276		Sylvester, Hilton & Co	Gloves; " 20, "	"	191 43
			Total	....	$41,783 55

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

			(New York City Consolidation Act of 1882.)		
18909	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$10,192 01
19105	4	C. H. Delamater & Co	Cast-iron bars, etc.; received September 22, 1887	"	38 75
19185	5	Pratt Mfg. Co	Astral oil; " 22, "	"	7 11
19186		J. M. C. Martin & Sons	Brushes; " 22, "	"	11 85
19187		Thornton N. Motley	Files, etc.; " 22, "	"	15 64
19188		McKesson & Robbins	Sponges; " 22, "	"	25 00
19189		David Moffat & Co	Leather; " 22, "	"	12 96
19190		Harmer, Hays & Co	Curled hair, etc.; " 22, "	"	9 75
19191		R. H. Allen Co	Screw legs; " 22, "	"	65 00
19192		Edwin R. Bertine	Flag; " 22, "	"	6 12
19193		Thomas C. Dunham	Colors; " 22, "	"	114 20
19207	6	Paul C. Coffin	Horseshoe nails, etc.; " 22, "	"	15 50
19208		R. J. Chard	Oil; " 22, "	"	23 67
19209		F. E. Brandis	Stencil paper; " 22, "	"	2 90
19210		R. J. Chard	Oil; " 22, "	"	31 29
19211		H. & H. Murray	Coke; " 22, "	"	52 50
19212		Thomas C. Dunham	Whiting; " 22, "	"	24 10
19213		Abeel Bros	Iron; " 22, "	"	20 78
19284	7	Paul C. Coffin	Wire, etc.; " 22, "	"	5 78
19311		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Inspector, September, 1887; received October 6, 1887	"	104 00
19493	11	Colwell Lead Co	Hydrant couplings, etc.; received October 6, 1887	"	52 61
19494		Abeel Bros	Steel; " 6, "	"	6 50
19495		Colwell Lead Co	Galvanized pipe, etc.; " 6, "	"	56 23
19496		N. Y. Coal-tar Chemical Co.	Chemical tar, etc.; " 6, "	"	123 80
19560	12	Paul C. Coffin	Mortising machine treadle; " 6, "	"	2 50
19795	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	10,216 75
19853	14	F. H. D. Mason	Disbursements; received October 6, 1887	"	120 55
19935		Home of Industry and Refuge for Discharged Convicts	Brooms; " 6, "	"	28 87
19936		Dennis McGrath	Mould; " 6, "	"	37 50
19937		William A. Soula, D. V. S.	Veterinary services; " 6, "	"	16 00
19938		James M. Thorburn & Co	Tulips; " 6, "	"	942 75
19980	17	Mutual District Messenger Co. (Limited	Messenger service; " 6, "	"	84
19981		American District Telegraph Co	" " 6, "	"	1 56
19982		N. Y. Mutual Gas-light Co.	Gas; " 6, "	"	24 13
20144	22	Brown & Fleming	On account of Contract No. 7956, for gravel; received October 6, 1887	"	2,535 21
20492	25	John E. Connelly	Bolts, etc.; received October 21, 1887	"	49 52
20502		Thornton N. Motley	Mortar hoes, etc.; " 18, "	"	40 97
20503		J. L. Mott Iron Works	Fire-pot; " 21, "	"	11 50
20504		John Salisbury, Jr.	Sand; " 18, "	"	70 00
20505		M. & J. Baird	Broken stone; " 18, "	"	950 00
20506		Fayerweather & Ladew	Lace leather; " 18, "	"	6 44
20507	26	J. W. Fiske	Repairing iron urinals; received October 18, 1887	"	185 00
20508		Church E. Gates & Co	Lumber; " 21, "	"	899 40
20509		Keuffel & Esser	Drawing paper, etc.; " 18, "	"	8 52
20510		John Moonan	On account of Contract No. 7727, for forage; received October 21, 1887	"	674 25
20513		Colgate & Co	Soap; received October 21, 1887	"	20 74
20514		Willson, Adams & Co	Lumber; " 21, "	"	84 92
20547		Consolidated Gas Co	Gas; " 6, "	"	24 41
20548		Phelps Dodge & Co	Tin; " 18, "	"	10 50
20549		James M. Thorburn & Co	Peat; " 21, "	"	7 50

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20550	Oct. 26	Colwell Lead Co.	Strainer, etc.; received October 18, 1887	1887	$1 40
20551	"	"	Basin, etc.; " 21, "	"	13 84
20552		J. S. Barnes	Mould; " 21, "	"	250 00
20553		R. H. Allen Co.	Lawn rakes; " 21, "	"	37 44
20595	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887.	"	9,790 46
20795	28	Matthew Baird	Broken stone; received October 18, 1887	"	12 88
21490	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector, October, 1887; received November 4, 1887	"	52 00
21639	11	Brown & Fleming	In full of Contract No. 7956, for screened gravel; received November 4, 1887	"	1,389 31
21704	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	8,837 84
22087	16	Moses and Berman Ehrenreich, composing the firm of Ehrenreich Bros	On account of Contract No. 7754, for coal; received November 4, 1887	"	229 47
22315	18	Penrhyn Slate Co.	Stall urinal, etc.; received November 4, 1887	"	56 50
22316		Fernoline Chemical Co.	Paint; " 4, "	"	6 00
22317		Paul C. Coffin	Hardware, etc.; " 4, "	"	158 62
22318		F. H. D. Mason	Disbursements; " 4, "	"	48 56
22379	19	James S. Barron & Co.	Baskets; " 4, "	"	27 00
22380		Thomas C. Dunham	Whiting; " 4, "	"	49 04
22381		Clifford E. Smith	Axle-boxes, etc.; " 4, "	"	12 40
22382		M. Curley	Rubber apron straps, etc.; received November 4, 1887	"	8 00
22383		Canda & Kane	Lime, etc.; received November 4, 1887	"	4 40
22399	21	Thornton N. Motley	Cement, etc.; " 4, "	"	134 75
22400		The J. L. Mott Iron Works	Stove, etc.; " 4, "	"	91 40
22404		Theodore P. Huffman & Co.	Hay, etc.; " 4, "	"	21 67
22597	22	J. & W. Scott	Ice; " 4, "	"	19 75
22598		Thomas McCartney	Newspapers; " 4, "	"	14 05
22645	23	William A. Soula, D. V. S.	Veterinary services, etc.; received November 4, 1887	"	16 50
22757	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	7,883 79
22835	26	Clifford E. Smith	Wagon materials; received November 4, 1887	"	3 27
22931	28	Charles L. Bucki & Co.	Lumber; " 18, "	"	809 12
22932		J. S. Barnes	Grass sods; " 18, "	"	500 00
22933		McKesson & Robbins	Oil; " 18, "	"	4 58
22936		Consolidated Gas Co.	Gas; " 4, "	"	25 12
23088	29	Willson, Adams & Co.	Lumber; " 18, "	"	10 20
23089		John Slade	Enameled signs; " 18, "	"	7 65
23090		The J. L. Mott Iron Works	Zinc; " 18, "	"	2 24
23091		Humphrey's Homœopathic Medicine Co.	Medicine; " 18, "	"	11 60
23092		J. W. Fiske	Iron screen; " 18, "	"	75 00
23093		Harmer, Hays & Co.	Thread; " 18, "	"	1 70
23094		Thomas Kirkpatrick	Badge; " 18, "	"	30 00
23095		David Moffat & Co.	Leather; " 18, "	"	31 66
23096		James M. Thorburn & Co.	Flower seeds; " 18, "	"	1 00
23939	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., for two weeks ending December 3, 1887; received December 7, 1887	"	8,175 69
24204	13	John Moonan	In full of Contract No. 7727, for forage; received November 16, 1887	"	493 31
24670	19	F. Draper	Professional services, preparing plans for an addition to the Casino; received November 4, 1887	"	56 00
24671		Theodore P. Huffman & Co.	On account of Contract No. 8062, for forage; received December 14, 1887	"	1,622 11
24722	20	Moses Ehrenreich and Berman Ehrenreich, composing the firm of Ehrenreich Bros	On account of Contract No. 7754, for coal; received December 14, 1887	"	250 52
24773	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	8,386 66
24788		F. H. D. Mason	Disbursements; received December 14, 1887	"	132 50
24862	22	Brentano Bros.	Botanical publications; " 16, "	"	91 75
24863		Colwell Lead Co.	Bolts, etc.; " 16, "	"	78 03
24864		Pratt Mfg. Co.	Astral oil; " 16, "	"	7 11
24865		J. L. Mott Iron Works	Pipe, etc.; " 16, "	"	98 28
24866		J. W. Fiske	Stall guards, etc.; " 16, "	"	62 50
25136	27	J. L. Mott Iron Works	Stove, etc.; " 16, "	"	31 15
25137		Thornton N. Motley	Cotton waste, etc.; " 20, "	"	68 19
25138		John M. Tufts, Jr., & Co.	Desk case; " 20, "	"	42 50
25139		J. L. Mott Iron Works	Grinding valve; " 16, "	"	1 25
25140		McKesson & Robbins	Horse salve; " 20, "	"	61
25141		J. S. Barnes	Mould, etc.; " 20, "	"	96 75
25142		"	Grass sods; " 16, "	"	125 00
25143		John Slade	Labels; " 16, "	"	384 00
25144		R. J. Chard	Oils; " 20, "	"	25 00
25145		Abeel Bros.	Iron, etc.; " 16, "	"	56 09
25157		Consolidated Gas Co.	Gas; " 20, "	"	34 58
25158		Thornton N. Motley	Hardware; " 20, "	"	35 81
25163		"	" etc.; " 16, "	"	109 48
25164		Paul C. Coffin	Horseshoes, etc.; " 16, "	"	31 90
25168		Thornton N. Motley	Nails; " 16, "	"	13 70
25169		J. L. Mott Iron Works	Stoves, etc.; " 20, "	"	64 83
25171		O'Donnell & Treanor	Coal; " 16, "	"	23 25
25251	28	B. Stern & Son	Uniforms; " 20, "	"	32 00
25252		Valentine & Co.	Varnish; " 16, "	"	11 90
25253		Thomas C. Dunham	Turpentine, etc.; " 20, "	"	22 40
25254		F. W. Howell	Poplars; " 16, "	"	15 00
25255		Harmer, Hays & Co.	Bridle fronts; " 20, "	"	2 00
25256		W. & J. Sloane	Linoleum, etc.; " 20, "	"	28 67
25257		John Salisbury, Jr.	Sand; " 16, "	"	70 00
25258		James M. Thorburn & Co.	Plants; " 16, "	"	95 20
25259		"	Tulips; " 16, "	"	44 00
25260		J. Walker	Charcoal; " 16, "	"	12 00
25261		"	" 16, "	1885	18 20
25262		"	" 16, "	1886	18 00
25263		Patrick Fogarty	Mould; " 20, "	"	76 50
25264		James S. Barron & Co.	Brooms, etc.; " 16, "	1887	47 00
25273		Theodore P. Huffman & Co.	Oil meal, etc.; " 16, "	"	6 25
25277		Thomas C. Dunham	Paints, etc.; " 20, "	"	207 52
			Total	....	$79,375 53

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

			(New York City Consolidation Act of 1882.)		
20048	Oct. 18	H. G. Marquand, Treasurer.	Pay-roll of Employees, Metropolitan Museum of Art, September, 1887; received October 6, 1887	1887	$1,410 50
20392	25	J. Pierpont Morgan, Treasurer	Pay-roll of Employees, American Museum of Natural History, September, 1887; received October 28, 1887	"	1,655 99
25049	Dec. 23	J. Pierpont Morgan, Treasurer	Pay-roll of Employees, American Museum of Natural History, October, 1887; received December 16, 1887	"	556 00
			Total	....	$3,622 49

Maintenance and Government of Parks and Places—Zoological Department.

			(New York City Consolidation Act of 1882.)		
18910	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$426 74
19182	5	Morris Littie & Son	Phenyle; received September 22, 1887	"	6 25
19183		Charles Reiche & Bro.	Bird food; " 22, "	"	12 00
19184		Frank J. Thompson	Old horses, etc.; " 22, "	"	30 00
19214	6	Theodore P. Huffman & Co.	Corn, etc.; " 22, "	"	16 32
19215		Edwin Ferris & Co.	Rock salt; " 22, "	"	4 00
19216		John Slade	Enameled signs; " 22, "	"	86 70
19497	11	W. P. Pridgeon	Bread; " 22, "	"	52 50
19498		Ellen O'Brien	Milk; " 22, "	"	19 52
19796	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	418 54
19854	14	F. H. D. Mason	Disbursements; received October 6, 1887	"	29 72
19934		Home of Industry and Refuge for Discharged Convicts	Brooms; " 6, "	"	2 75
19939		James M. Thorburn & Co.	Bird food; " 6, "	"	15 60
19940		Frank J. Thompson	Old horses; " 6, "	"	30 00
19941		W. B. Perry & Son	Carrots, etc.; " 6, "	"	40 00
20501	26	Thornton N. Motley	Cast-iron butts; " 18, "	"	53
20554		Ellen O Brien	Milk; " 18, "	"	19 20
20596	Oct. 27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	1887	$399 50
21705	Nov. 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	489 99
22088	16	Moses and Berman Ehrenreich, composing firm of Ehrenreich Bros.	On account of Contract No. 7754, for coal; received November 4, 1887	"	55 05
22319	18	F. H. D. Mason	Disbursements; received November 4, 1887	"	28 88
22321		W. P. Pridgeon	Bread; " 4, "	"	40 62
22405	21	Theodore P. Huffman & Co.	Corn; " 4, "	"	2 20
22406		Charles L. Bucki & Co.	Lumber; " 4, "	"	64 39
22646	23	D. Scott	Fish; " 4, "	"	31 00
22758	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	601 91
22930	28	Charles L. Bucki & Co.	Lumber; received November 18, 1887	"	67 77
22937		Edwin Ferris & Co	Salt; " 18, "	"	2 00
22938		Thomas C. Dunham	Glass; " 18, "	"	7 45
22939		Thornton N. Motley	Nails; " 18, "	"	4 40
23097	29	W. A. Conklin	Medicine; " 4, "	"	23 95
23098		Knickerbocker Ice Co.	Ice; " 18, "	"	76 25
23099		Charles Reiche & Bro.	Bird food; " 18, "	"	12 00
23100		Frank J. Thompson	Old horses; " 18, "	"	30 00
23101		"	" " 18, "	"	30 00
23940	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 7, 1887	"	608 27
24296	13	John Moonan	In full of Contract No. 7727, for forage; received November 16, 1887	"	125 98
24672	19	Theodore P. Huffman & Co.	On account of Contract No. 8062, for forage; received December 14, 1887	"	293 24
24723	20	Moses and Berman Ehrenreich, composing firm of Ehrenreich Bros.	On account of Contract No. 7754, for coal; received December 14, 1887	"	60 59
24774	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	537 40
24787		F. H. D. Mason	Disbursements; received December 14, 1887	"	25 18
24801	22	Thomas C. Dunham	Varnish; " 16, "	"	20 00
25050	23	D. Scott	Fish; " 20, "	"	19 25
25135	27	J. L. Mott Iron Works	Stove-fittings; " 16, "	"	7 30
25146		Abeel Brothers	Iron; " 16, "	"	67 52
25147		David Milligan	Sawdust; " 16, "	"	15 00
25148		John Slade	Enameled signs; " 16, "	"	12 75
25149		Paul C. Coffin	Door knobs, etc.; " 20, "	"	3 84
25150		W. P. Pridgeon	Bread; " 20, "	"	56 25
25151		W. B. Perry & Son	Apples, etc.; " 16, "	"	103 50
25152		W. P. Pridgeon	Bread; " 16, "	"	58 13
25153		Charles L. Bucki & Co.	Lumber; " 16, "	"	152 04
25165		Paul C. Coffin	Hinges; " 16, "	"	3 10
25166		Thornton N. Motley	Stove pipe, etc.; " 16, "	"	5 18
25172		O'Donnell & Treanor	Coal; " 16, "	"	75
25265	28	James S. Barron & Co.	Brooms; " 16, "	"	2 75
25266		Frank J. Thompson	Leopard, etc.; " 20, "	"	560 00
25267		D. Scott	Fish; " 16, "	"	18 00
25268		Ellen O'Brien	Milk; " 16, "	"	19 84
25269		"	" " 20, "	"	19 20
25270		Frank J. Thompson	Old horses; " 16, "	"	30 00
25271		Willson, Adams & Co.	Lumber; " 20, "	"	34 12
25272		Theodore P. Huffman & Co.	Oats; " 16, "	"	8 75
			Total	....	$6,045 66

Music—Central Park and the City Parks.

			(New York City Consolidation Act of 1882.)		
18914	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$30 84
19218	6	Charles L. Bucki & Co.	Lumber; received September 22, 1887	"	301 39
19850	14	C. A. Cappa	Music furnished at Central Park; receive October 6, 1887	"	920 00
19851		L. Conterno	Music furnished at Tompkins Square; received October 6, 1887	"	165 00
19852		Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received October 6, 1887	"	340 00
21709	Nov. 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	14 88
22314	18	C. A. Cappa	Music furnished at Central Park; received November 4, 1887	"	455 00
22761	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	205 59
23640	Dec. 6	William Gullery	Calcium-lights at Battery Park, etc.; received November 18, 1887	"	180 00
23943	9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 7, 1887	"	57 62
24776	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	109 81
			Total	....	$2,780 13

Maintenance—Twenty-third and Twenty-fourth Wards.

			(New York City Consolidation Act of 1882.)		
18912	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$60 19
18918		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	"	5,465 78
19219	6	G. Robitzek & Bros.	Coal; received September 22, 1887	"	50 00
19499	11	Harmer, Hays & Co.	Sponges, etc.; received October 6, 1887	"	12 24
19800	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending Ocober 8, 1887; received October 12, 1887.	"	47 12
19801		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887.	"	3,916 53
19856	14	F. H. D. Mason	Disbursements; received October 6, 1887	"	16 59
20493	26	John E. Connelly	Buggy shafts, etc.; " 21, "	"	8 50
20494		Colgate & Co.	Soap; " 18, "	"	1 50
20495		R. J. Chard	Oil; " 18, "	"	16 25
20496		The Hazard Powder Co.	Powder, etc.; " 18, "	"	22 85
20497		Cummings H. Tucker, Jr.	Lanterns, etc.; " 18, "	"	41 30
20498		Pratt Mfg. Co.	Astral oil, etc.; " 18, "	"	7 92
20499		E. P. Gleason Mfg. Co.	Lantern globes; " 18, "	"	17 00
20500		"	" " 18, "	1885	7 50
20555		John Woods	Amount of wages due as Laborer, on Pay-roll Nos. 12972 and 12977, June 18, 1887; received October 19, 1887	1887	88
20600	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	42 18
20601		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	3,444 02
21706	Nov. 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	33 13
21848	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	3,553 27
22320	18	F. H. D. Mason	Disbursements; received November 4, 1887	"	15 77
22326		Brown & Fleming	On account of Contract No. 7955, for broken trap-rock stone, etc.; received November 16, 1887	"	4,641 70
22391	21	T. New Mfg. Co.	Felt, etc.; received November 4, 1887	"	8 50
22392		Abeel Bros.	Iron; " 4, "	"	5 55
22393		Willson, Adams & Co.	Lumber; " 4, "	"	85 84
22398		Thornton N. Motley	Spikes; " 4, "	"	12 00
22751	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	3,174 61
22762		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	54 50
23085	29	Theodore P. Huffman & Co.	Meal, etc.; received November 18, 1887	"	1 80

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
23934	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 8, 1887	1887	$3,003 69
23941		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers etc., two weeks ending December 3, 1887; received December 7, 1887	"	9 56
24297	13	John Moonan	In full of Contract No. 7727, for forage; received November 16, 1887	"	10 28
24074	19	Theodore P. Huffman & Co.	On account of Contract No. 8062, for forage; received December 14, 1887	"	58 18
24779	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	9 31
24780		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	851 87
24785		Brown & Fleming	Screenings; received December 20, 1887	"	720 63
24786		F. H. D. Mason	Disbursements; " 14, "	"	8 72
24860	22	Pratt Mfg. Co.	Oil, etc.; " 16, "	"	7 86
25159	27	Thornton N. Motley	Ash can, etc.; " 20, "	"	3 90
25160		Colgate & Co.	Soap; " 16, "	"	5 90
25161		Thornton N. Motley	Cotton waste; " 16, "	"	4 25
25244	28	G. Robitzek & Bros.	Coal; " 16, "	"	75 00
25245		Theodore P. Huffman & Co.	Meal; " 16, "	"	1 80
25246		G. Robitzek & Bros.	Coal; " 16, "	"	27 50
25247		Vacuum Oil Co.	Oil; " 16, "	"	3 50
25279		Brown & Fleming	In full of Contract No. 7955, for broken trap-rock stone; received December 14, 1887	"	3,736 91
			Total	....	$33,363 88

Harlem River Bridges—Repairs, Improvements and Maintenance.

			(New York City Consolidation Act of 1882.)		
18913	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$956 16
19500	11	Truxton Taylor	Services on Central Bridge, September, 1887; received October 6, 1887	"	60 00
19501		Francis Birdslay	Services on Central Bridge, September, 1887; received October 6, 1887	"	60 00
19797	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	970 33
19933	14	Home of Industry and Refuge for Discharged Convicts.	Brooms, etc.; received October 12, 1887	"	1 38
20515	26	Willson, Adams & Co	Lumber; " 21, "	"	79 37
20545		Consolidated Gas Co	Gas; " 6, "	"	10 00
20597	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	1,166 16
21472	Nov. 7	Truxton Taylor	Services on Central Bridge, October, 1887; received November 4, 1887	"	62 00
21473		Francis Birdslay	Services on Central Bridge, October, 1887; received November 4, 1887	"	62 00
21707	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	1,207 35
22085	16	Moses and Berman Ehrenreich, composing the firm of Ehrenreich Bros	On account of Contract No. 7754, for coal; received November 4, 1887	"	386 89
22760	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	1,005 08
22929	28	Charles L. Bucki & Co	Lumber; received November 18, 1887	"	143 72
22934		Consolidated Gas Co.	Gas; " 4, "	"	9 63
23087	29	Willson, Adams & Co.	Lumber; " 18, "	"	139 37
23942	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending December 3, 1887; received December 7, 1887	"	947 44
24724	20	Moses and Berman Ehrenreich, composing the firm of Ehrenreich Bros	On account of Contract No. 7754, for coal; received December 14, 1887	"	94 05
24775	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	940 28
24783		Truxton Taylor	Services on Central Bridge, November 1 to December 1, 1887; received December 20, 1887	"	60 00
24784		Francis Birdslay	Services on Central Bridge, November 1 to December 1, 1887; received December 20, 1887	"	60 00
24858	22	R. J. Chard	Machinery oil; received December 16, 1887	"	24 50
24859		Joseph Edwards & Co.	Steel pin for drill; " 16, "	"	4 00
25154	27	Charles L. Bucki & Co	Lumber; " 16, "	"	50 95
25155		Consolidated Gas Co.	Gas; " 20, "	"	11 12
25162		Thornton N. Mortley	Bolts, etc.; " 16, "	"	7 55
25173		O'Donnell & Treanor	Coal; " 16, "	"	1 00
25248	28	Edwin Ferris & Co.	Salt; " 16, "	"	4 00
25249		Willson, Adams & Co.	Lumber; " 20, "	"	67 27
			Total	....	$8,591 60

Bronx River Bridges—For the Repairing, etc.

			(New York City Consolidation Act of 1882.)		
18920	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$16 63
19803	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	40 30
20603	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	66 53
21849	Nov. 14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 12, 1887	"	11 25
22394	21	Willson, Adams & Co	Lumber; received November 4, 1887	"	99 47
22755	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	5 75
23086	29	Willson, Adams & Co.	Lumber; received November 18, 1887	"	125 40
23936	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 8, 1887	"	5 75
24781	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	5 75
25176	27	Willson, Adams & Co.	Lumber; received December 16, 1887	"	35 64
			Total	....	$422 47

Jeannette Park.

			(New York City Consolidation Act of 1882.)		
18916	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$10 52
19273	6	Canda & Kane	Sand, etc.; received September 22, 1887	"	19 50
19535	11	George F. Masterson	Blue-stone edging; " 22, "	"	734 71
19536		"	" 22, "	"	144 13
			Total	....	$908 86

Sprinkling—Twenty-third and Twenty-fourth Wards.

			(New York City Consolidation Act of 1882.)		
18922	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 24, 1887	1887	$139 15
19806	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	59 77
20605	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	114 55
21852	Nov. 14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 12, 1887	"	53 02
22753	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	31 50
			Total	....	$397 99

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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
18923	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$8 00
19807	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	31 00
20606	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	3 52
21853	Nov. 14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 12, 1887	"	13 50
22752	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	3 50
23937	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 8, 1887	"	30 35
			Total	....	$89 87

Rents and Repairs—Department of Public Parks.

			(New York City Consolidation Act of 1882.)		
20,77	Oct. 28	Jordan L. Mott, executor of J. L. Mott, deceased	Rent of premises northeast corner of College avenue and One Hundred and Forty-third street, from May 1 to August 1, 1887; received October 6, 1887	1887	$87 00
22162	Nov. 16	Emigrant Industrial Savings Bank	Rent of offices at Nos. 49 and 51 Chambers street, for quarter ending October 31, 1887; received November 4, 1887	"	1,625 00
22163		John B. Simpson, Jr., executor of William Simpson, deceased	Rent of premises Nos. 2771 and 2773 Third avenue, for quarter ending October 31, 1887; received November 4, 1887	"	150 00
22164		Jordan L. Mott, executor	Rent of premises east side College avenue, south of One Hundred and Forty-fourth street (seven lots), from August 1 to November 1, 1887; received November 4, 1887	"	150 00
22165		" "	Rent of premises northeast corner College avenue and One Hundred and Forty-third street, from August 1 to November 1, 1887; received November 4, 1887	"	75 00
			Total	....	$2,087 00

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

			(New York City Consolidation Act of 1882.)		
19287	Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Topographical Engineers, etc., September, 1887; received October 6, 1887	1887	$1,278 87
19804	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	25 64
20604	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	43 49
21409	Nov. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Topographical Engineers, etc., October, 1887; received November 4, 1887	"	1,328 31
21851	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 12, 1887	"	42 24
22323	18	S. F. Chalfin	Disbursements; received November 4, 1887	"	51 64
22754	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	42 24
23573	Dec. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Topographical Engineers, etc., November, 1887; received December 5, 1887	"	1,287 05
25175	27	Record and Guide	Subscription; received December 16, 1887	"	6 00
25239	28	Stackpole & Bro.	Repairing transit, etc.; received December 20, 1887	"	70 00
25240		S. F. Chalfin	Disbursements; received December 16, 1887	"	105 80
			Total	....	$4,283 34

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

			(New York City Consolidation Act of 1882.)		
18920	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	1887	$268 58
19802	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	263 89
20602	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	237 78
21850	Nov. 14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 12, 1887	"	262 62
22395	21	Willson, Adams & Co	Lumber; received November 4, 1887	"	75 60
22756	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	276 97
23935	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 8, 1887	"	381 63
24782	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	327 17
25167	27	Thornton N. Motley	Lanterns, etc.; received December 16, 1887	"	4 15
25250	28	Willson, Adams & Co.	Lumber; received December 16, 1887	"	79 20
			Total	....	$2,177 59

Surveys, Maps and Plans.

			(New York City Consolidation Act of 1882.)		
18921	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., for two weeks ending September 24, 1887	1887	$42 74
19131	4	Martin B. Brown	Binding damaged maps, etc.	"	12 50
19272	6	Frederick E. Brandis	Tracing paper, etc.	"	12 75
19285	7	Paul C. Coffin	Steel tapes	"	17 00
19286		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Topographical Engineers, September, 1887:	"	
		S. F. Chalfin	Services, Topographical Engineer	$183 33	
		F. Greiffenberg	" Assistant Engineer and Draughtsman	127 77	
		H. W. Vogel	" Assistant Engineer	20 00	
		S. W. Hoag, Jr.	" "	20 00	
		N. McConaughy	" "	18 33	
		C. A. Mapes	" "	17 78	
		L. F. Haffen	" "	104 17	
		R. F. Sigel	" "	14 67	
		S. B. Downes	" "	13 33	
		J. C. Hume	" Computer	96 67	
		F. L. Meyer	" "	75 00	
		C. Leugers	" "	9 33	
		H. P. Nichols	" "	5 00	
		W. S. Dalrymple	" "	10 00	
		John Owen	" "	30 00	
		H. Crueger	" Draughtsman	98 33	
		R. R. Zingsem	" "	98 33	
		S. Schindler	" "	13 33	
		F. Ehrenberg	" Axeman	62 50	
				....	1,017 87

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
19313	Oct. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers of Construction, September, 1887:	1887	
		C. H. Myers	Services, Engineer of Construction	$102 08	
		J. A. Briggs	" Assistant Engineer	30 55	
		S. C. Thompson	" "	30 00	
		C. H. Graham	" Assistant	28 33	
		E. Bleyer	" "	47 52	
		W. C. Illig	" "	23 48	
		Daniel Campbell	" "	26 67	
		L. W. Spencer	" Rodman	18 05	
		H. H. Derr	" Chainman	17 50	
		H. Morrissey	" Axeman	5 00	
		H. Palmer, Jr	" Skilled Laborer	36 00	
		H. Mehles	" Draughtsman	86 67	
		F. Liard	" "	40 00	
		George S. Welsh	" Assistant Engineer	47 67	
		J. Avery	" Axeman	5 00	
				....	$544 92
19559	12	Stackpole & Bro	Repairs to level	1887	6 00
19805	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, two weeks ending October 8, 1887	"	17 60
21410	Nov. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Topographical Engineers, October, 1887:	"	
		S. F. Chalfin	Services, Topographical Engineer	$201 61	
		F. Greiffenberg	" Assistant Engineer and Draughtsman	123 65	
		H. W. Vogel	" Assistant Engineer	24 19	
		S. W. Hoag, Jr	" "	24 19	
		N. McConaughy	" "	2: 18	
		C. A. Mapes	" "	21 50	
		L. F. Haffen	" "	125 00	
		R. F. Sigel	" "	17 74	
		S. B. Downes	" "	16 13	
		J. C. Hume	" Computer	91 94	
		F. L. Meyer	" "	75 00	
		C. Leugers	" "	13 71	
		H. P. Nichols	" "	12 10	
		W. S. Dalrymple	" "	12 10	
		John Owen	" "	50 81	
		H. Crueger	" Draughtsman	98 39	
		R. R. Zingsem	" "	90 32	
		S. Schindler	" "	16 13	
		F. Ehrenberg	" Axeman	65 00	
				....	1,101 69
21469	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers of Construction, October, 1887:	1887	
		C. H. Myers	Services, Engineer of Construction	$75 27	
		S. C. Thompson	" Assistant Engineer	24 19	
		C. H. Graham	" Assistant	18 28	
		E. Bleyer	" "	20 16	
		W. C. Illig	" "	20 97	
		G. C. Hillman	" "	24 50	
		L. W. Spencer	" Rodman	13 44	
		H. H. Derr	" Chainman	*21 77	
		H. Morrissey	" Axeman	5 00	
		H. Palmer, Jr	" Skilled Laborer	24 00	
		H. Mehles	" Draughtsman	79 03	
		F. Liard	" "	16 13	
		George S. Welsh	" Assistant Engineer	47 90	
		J. Avery	" Axeman	2 50	
				....	393 14
21470		C. H. Myers	Disbursements; received October 18, 1887	1887	13 14
22086	16	Moses Ehrenreich and Berman Ehrenreich, composing the firm of Ehrenreich Bros	For and on account of Contract No. 7754, for coal	"	6 16
22322	18	S. F. Chalfin	Disbursements; received November 4, 1887	"	2 12
22390	21	Keuffel & Esser	Drawing paper	"	12 56
23102	29	C. H. Myers	Disbursements; received November 18, 1887	"	17 27
23103		Ph. Helfrick	Mounting maps, etc	"	17 30
23572	Dec. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Topographical Engineers, November, 1887:	"	
		S. F. Chalfin	Services, Topographical Engineer	$191 67	
		F. Greiffenberg	" Assistant Engineer and Draughtsman	111 11	
		H. W. Vogel	" Assistant Engineer	30 00	
		S. W. Hoag, Jr	" "	30 00	
		N. McConaughy	" "	27 50	
		C. A. Mapes	" "	26 66	
		L. F. Haffen	" "	125 00	
		R. F. Sigel	" "	22 00	
		S. B. Downes	" "	2: 00	
		J. C. Hume	" Computer	90 83	
		F. L. Meyer	" "	75 00	
		C. Leugers	" "	22 67	
		H. P. Nichols	" "	15 00	
		W. S. Dalrymple	" "	35 00	
		John Owen	" "	15 00	
		H. Crueger	" Draughtsman	88 33	
		R. R. Zingsem	" "	48 33	
		S. Schindler	" "	20 00	
		H. Mehles	" "	36 67	
		J. F. Perez	" "	15 00	
		F. Ehrenberg	" "	65 00	
				....	1,110 77
23747	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers of Construction, November, 1887:	1887	
		C. H. Myers	Services, Engineer of Construction	$58 33	
		J. A. Briggs	" Assistant Engineer	16 66	
		S. C. Thompson	" "	15 02	
		C. H. Graham	" Assistant	89 72	
		E. Bleyer	" "	72 91	
		Daniel Campbell	" "	5 00	
		G. C. Hillman	" "	1 75	
		L. W. Spencer	" Rodman	12 50	
		H. H. Derr	" Chainman	22 50	
		H. Palmer, Jr	" Skilled Laborer	25 50	
		H. Mehles	" Draughtsman	56 67	
		F. Liard	" "	56 67	
		George S. Welsh	" Assistant Engineer	91 67	
		J. Avery	" Axeman	40 00	
				....	564 88
24725	20	Moses Ehrenreich and Berman Ehrenreich, composing the firm of Ehrenreich Bros	On account of Contract No. 7754, for coal	1887	8 84
24777	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 17, 1887	"	52 63
24931	22	Charles W. Collins	Removing building used as office by Engineers: received December 20 1887	"	50 00
25051	23	C. H. Myers	Disbursements; received December 20, 1887	"	19 52
25241	28	S. F. Chalfin	" " 16, "	"	2 62
25242		W. & J. Sloane	Shades; " 20, "	1886	1 60
25243		G. Robitzek & Bro	Coal, etc.; " 16, "	1887	27 00
			Total	....	$5,072 62

Telephonic Service.

			(New York City Consolidation Act of 1882.)		
20391	Oct. 25	Metropolitan Telephone and Telegraph Co	On account of Contract No. 8002, for telephone service, September, 1887; received October 18, 1887	1887	$304 16
22719	Nov. 25	Metropolitan Telephone and Telegraph Co	On account of Contract No. 8002, for telephone service, October, 1887; received November 18, 1887	"	304 16
24827	Dec. 21	Metropolitan Telephone and Telegraph Co	On account of Contract No. 8002, for telephone service, November, 1887; received December 16, 1887	"	304 16
			Total	....	$912 48

Riverside Park and Avenue Improvement and Maintenance of.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
18915	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 24, 1887	1887	$941 40
19217	6	John Slade	Enameled signs; received September 22, 1887	"	42 50
19492	11	Colwell Lead Co	Fire-hydrant couplings; received October 6, 1887	"	3 50
19799	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	"	892 65
20143	22	Brown & Fleming	On account of Contract No. 7956, for gravel; received October 6, 1887	"	600 91
20599	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	"	1,073 79
21640	Nov. 11	Brown & Fleming	In full of Contract No. 7956, for gravel; received November 4, 1887	"	1,545 90
21708	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	"	932 78
22396	21	National Iron Fence Co	Iron posts, etc.; received November 4, 1887	"	178 00
22397		Thornton N. Motley	Brass screws; " 4, "	"	1 46
22763	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	"	680 18
23944	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 7, 1887	"	493 92
24778	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	"	396 01
25130	27	William Bradley	Mould; received December 20, 1887	1886	121 75
25131		Theodore F. Tone	Coal; " 16, "	1887	5 75
25132		T. New Mfg. Co	Felt; " 16, "	"	45 60
25133		Knickerbocker Ice Co	Ice; " 20, "	"	1 25
25134		J. L. Mott Iron Works	Stove, etc.; " 16, "	"	20 00
25174		O'Donnell & Treanor	Coal; " 16, "	"	5 50
25278	28	Thomas C. Dunham	Paints, etc.; " 20, "	"	34 13
			Total	....	$8,016 98

Metropolitan Museum of Art (Chapter 106, Laws of 1885).

			(New York City Consolidation Act of 1882.)		
19251	Oct. 6	S. V. White, assignee of John Cox & Co	On account of Contract No. 7534, for the enlargement of the Metropolitan Museum of Art in the Central Park; received October 5, 1887	1885	$22,564 00
19312	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector, September, 1887; received October 6, 1887	1886	104 00
19443	10	Theodore Weston	Services as Superintending Architect of enlargement of the Metropolitan Museum of Art; received October 6, 1837	"	564 10
21491	Nov. 7	W. Van Valkenburgh, as Property Clerk Department of Public Parks	Pay-roll of Inspector, October, 1887; received November 4, 1887	"	80 00
23502	Dec. 2	Maurice Fornachon	Professional services in the enlargement of the Metropolitan Museum of Art; received September 14, 1887	"	1,000 00
23756	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector, etc., November, 1687; received December 6, 1887	"	104 00
24293	13	B. & W. B. Smith	In full of Contract No. 8171, for construction of cases for the Metropolitan Museum of Art; received November 18, 1887	"	3,975 00
24426	15	S. V. White, assignee of John Cox & Co	On account of Contract No. 7534, for the enlargement of the Metropolitan Museum of Art; received December 14, 1887	1885	11,172 00
			Total	....	$39,563 10

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

			(New York City Consolidation Act of 1882.)		
18924	Oct. 1	J. H. Timmerman, Paymaster	Pay-roll of City Prisons, September	1887	$4,408 62
18925		" "	" New York Penitentiary, B. I., September, 1887	"	4,058 14
18926		" "	" Central Office Stables, September, 1887	"	549 95
18927		" "	" General Drug Department (Bellevue Hospital), September, 1887	"	166 66
18928		" "	" Bureau of Medical and Surgical Relief, September 1887	"	199 99
18929		" "	" Incurable Hospital, September, 1887	"	36 00
19053	3	" "	" Out-door Poor Department, "	"	608 32
19106	4	" "	" Infants' Hospital, "	"	459 14
19107		" "	" Hart's Island Hospital, "	"	237 33
19108		" "	" Ninety-ninth Street Hospital, "	"	233 91
19109		" "	" Almshouse, B. I., "	"	567 67
19110		" "	" Branch Lunatic Asylum, H. I., "	"	1,366 66
19111		" "	" Homœopathic Hospital, W. I., "	"	809 14
19112		" "	" Home of the Charity, Maternity and Infants' Hospitals Training School, September, 1887	"	813 00
19113		" "	" Randall's Island Hospital, September, 1887	"	1,894 49
19148		" "	" Branch Workhouse, September, 1887	"	733 87
19177	5	" "	" Storehouse, B. I., "	"	709 38
19178		" "	" Gouverneur Hospital, "	"	399 34
19200		" "	" Harlem Hospital, "	"	342 13
19252	6	" "	" Steamboat Department, "	"	998 01
19278		" "	Supplementary Pay-roll of Steamboat Department, September, 1887	"	101 97
19279		" "	Pay-roll of Lunatic Asylum, B. I., September, 1887	"	2,939 61
19280		" "	" Charity Hospital, September, 1887	"	1,039 38
19281		" "	" Bellevue and Emergency Hospitals, September, 1887	"	2,513 26
19292	7	" "	" Workhouse, B. I., September, 1887	"	1,215 18
19393		" "	" N. Y. City Asylum for the Insane, W. I., September, 1887	"	4,825 91
19475	10	" "	Supplementary Pay-roll of Bellevue Hospital from January 1 to June 22, 1887	"	237 91
19476		" "	Supplementary Pay-roll of Bellevue Hospital, December, 1886	1886	12 09
20924	31	" "	Pay-roll of City Prisons, October, 1887	1887	4,384 64
20925		" "	" Commissioners, "	"	1,250 00
20926		" "	" Central Office, "	"	1,524 16
20927		" "	" Central Office Stables, October, 1887	"	549 95
20928		" "	" Storehouse, B. I., "	"	701 93
20929		" "	" Out-door Poor Department, "	"	608 32
20930		" "	" Incurable Hospital, "	"	36 00
20931		" "	" Almshouse, "	"	567 67
20932		" "	" Bureau of Medical and Surgical Relief, October, 1887	"	199 99
20933		" "	" Workhouse, H. I., October, 1887	"	731 99
20964		" "	" Branch Lunatic Asylum, "	"	1,419 80
20965		" "	" Randall's Island Hospital, October, 1887	"	1,900 63
20966		" "	" Workhouse, B. I., October, 1887	"	1,243 71
20967		" "	" N. Y. Penitentiary, B. I., "	"	4,021 48
20968		" "	" Home of the Charity, Maternity and Infants' Hospital Training School, October, 1887	"	853 97
20969		" "	" Hart's Island Hospital, October, 1887	"	185 59
20970		" "	" Infants' Hospital, "	"	460 17
20977	Nov. 1	" "	" Bellevue and Emergency Hospitals, October, 1887	"	2,462 04
20978		" "	" Steamboat Department, October, 1887	"	1,005 35
20979		" "	" General Drug Department (Bellevue Hospital), October, 1887	"	166 66
21027		" "	" Charity Hospital, B. I., October, 1887	"	1,109 70
21028		" "	" Homœopathic Hospital, W. I., October, 1887	"	835 39
21263	2	" "	" Lunatic Asylum, B. I., October, 1887	"	3,012 85
21264		" "	" N. Y. City Asylum for Insane, W. I., October, 1887	"	4,870 27

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21379	Nov. 4	J. H. Timmerman, Paymaster	Pay-roll of Harlem Hospital, October, 1887	1887	$375 34
21380		" "	" Ninety-ninth Street Hospital, October, 1887	"	250 24
			" Gouverneur Hospital, October, 1887	"	379 23
21381		" "	Supplementary Pay-roll of Steamboat Department, October, 1887	"	66 13
21523	9	" "	Supplementary Pay-roll of Steamboat Department, from June 1 to August 31, 1887	"	11 65
22650	23	" "	Pay-roll of Commissioners, November, 1887	"	1,250 00
23261	30	" "	" Out-door Poor Department, November, 1887	"	608 32
23262		" "	" Central Office, November, 1887	"	1,524 12
23263		" "	" Central Office Stables, November, 1887	"	549 95
23264		" "	" Storehouse, B. I., November, 1887	"	723 87
23265		" "	" City Prisons,	"	4,334 64
23266		" "	" Bureau of Medical and Surgical Relief, November, 1887	"	199 99
23267		" "	" Steamboat Department, November, 1887	"	1,036 62
23322	Dec. 1	" "	" General Drug Department, November, 1887	"	165 66
23323		" "	Supplementary Pay-roll of Steamboat Department, from November 7 to 30, 1887	"	20 00
23324		" "	Pay-roll of Ninety-ninth Street Hospital, November, 1887	"	243 91
23442	2	" "	" Gouverneur Hospital, November, 1887	"	362 67
23443		" "	" Infants' Hospital, R. I., November, 1887	"	468 14
23444		" "	" Harlem Hospital, November, 1887	"	375 34
23445		" "	" Hart's Island Hospital, November, 1887	"	161 00
23446		" "	" Incurable Hospital, November, 1887	"	36 00
23447		" "	" Branch Workhouse, H. I., November, 1887	"	725 39
23448		" "	" New York Penitentiary, B. I., November, 1887	"	4,017 03
23449		" "	" Branch Lunatic Asylum, H. I., November, 1887	"	1,470 74
23450		" "	" Home of the Charity, Maternity and Infants' Hospitals Training School, November, 1887	"	844 34
23451		" "	" Almshouse, November, 1887	"	595 27
23486		" "	" Homœopathic Hospital, W. I., November, 1887	"	829 32
23487		" "	" Randall's Island Hospital, November, 1887	"	1,901 95
23491		" "	" Lunatic Asylum, B. I., November, 1887	"	3,043 64
23492		" "	" Charity Hospital, B. I., November, 1887	"	1,078 49
23518		" "	" N. Y. City Asylum for Insane, W. I., November, 1887	"	4,836 46
23519		" "	" Workhouse, November, 1887	"	1,237 68
23544	5	" "	" Bellevue Hospital, November, 1887	"	2,520 34
23545		" "	" Randall's Island Hospital, December, 1887	"	1,903 86
23546	31	" "	" Branch Lunatic Asylum, December, 1887	"	1,454 26
25392		" "	" Infants' Hospital, R. I., December, 1887	"	461 14
25393		" "	" Homœopathic Hospital, W. I., December, 1887	"	808 36
25394		" "	" Almshouse, December, 1887	"	567 34
25395		" "	" City Prisons, "	"	4,384 16
25396		" "	" Out-door Department, December, 1887	"	608 32
25397		" "	" Commissioners, December, 1887	"	1,250 00
25398		" "	" Central Office, "	"	1,524 16
25399		" "	" General Drug Department, December, 1887	"	166 66
25400		" "	" Steamboat Department, December, 1887	"	1,047 51
25401		" "	" Central Office Stables, December, 1887	"	549 95
25402		" "	" N. Y. Penitentiary, B. I., December, 1887	"	4,021 48
25403		" "	" Home of the Charity, Maternity and Infants' Hospitals Training School, December, 1887	"	870 74
25404		" "	" Branch Workhouse, H. I., December, 1887	"	733 14
25405		" "	" Incurable Hospital, December, 1887	"	36 00
25406		" "	" Storehouse, B. I., "	"	720 06
25407		" "	" Workhouse, B. I., "	"	1,209 99
25408		" "	" Ninety-ninth Street Hospital, December, 1887	"	253 91
25409		" "	" Bureau of Medical and Surgical Relief, December, 1887	"	199 99
25410		" "	" Hart's Island Hospital, December, 1887	"	161 00
25411		" "	" Gouverneur Hospital, December, 1887	"	362 67
25412		" "	" Bellevue Hospital, "	"	2,442 65
25413		" "	" N. Y. City Asylum for the Insane, W. I., December, 1887	"	4,903 54
25414		" "	" Harlem Hospital, December, 1887	"	370 82
25531		" "	" Charity Hospital, "	"	1,079 57
25532		" "	Total	....	$134,953 14
25533		" "			

Public Charities and Correction—For Supplies.

			(New York City Consolidation Act of 1882.)		
18949	Oct. 3	David B. Duncan	On account of Contract No. 7773, for coal; received September 28, 1887	1887	$4,614 99
18950		G. H. Dennis	On account of Contract No. 7762, for milk; received September 26, 1887	"	265 00
19253	6	Neidlinger Bros.	Glassware, etc.; received September 26, 1887	"	107 88
19254		New Jersey Car Spring and Rubber Co	Packing, etc.; " 26, "	"	13 88
19255		A. L. Smith	Cheese; " 26, "	"	127 08
19256		Rowland A. Robbins	Brushes, etc.; " 26, "	"	81 60
19257		George T. Noe	Plaster Paris; " 26, "	"	29 75
19258		J. L. Chamberlin	Buttons; " 26, "	"	15 52
19259		Bechstein & Co	Tongues; " 26, "	"	8 98
19260		Westminster Abbey, agent	Turpentine; " 26, "	"	128 45
19297	7	William Carroll	Horseshoeing; " 26, "	"	3 55
19298		William Blake	Postage stamps; " 26, "	"	21 00
19299		John F. Dunn	Horseshoeing; " 26, "	"	5 00
19300		Matthew Elsis	Bread; " 26, "	"	15 20
19301		James Finn	Car-fares; " 26, "	"	23 60
19302		J. M. Horton Ice Cream Co	Ice-cream; " 26, "	"	12 15
19303		Knickerbocker Ice Co	Ice; " 26, "	"	350 18
19304		John Lally	Horseshoeing; " 26, "	"	5 00
19305		Charles McFaull	" " 26, "	"	28 55
19384	8	New York Mutual Gaslight Co	Gas; " 26, "	"	180 13
19430	10	Clark & Wilkins	Wood; " 23, "	"	339 50
19431		William Porter's Sons	Lanterns; " 26, "	"	11 25
19432		Powers & Weightman	Drugs, etc.; " 26, "	"	457 21
19433		Bridgeport Yeast Co	Yeast; " 26, "	"	4 50
19434		John Reynders & Co	Microscope; " 26, "	"	49 50
19435		Amalga Soap Co	Soap; " 26, "	"	150 00
19436		Joel H. Woodman & Co	Chair seats; " 26, "	"	8 94
19437		James A. Webb & Son	Alcohol; " 26, "	"	493 15
19438		David Moffat & Co	Leather; " 26, "	"	36 00
19439		Metropolitan Oil Co	Oil; " 26, "	"	162 76
19440		D. H. McIlvain	" " 26, "	"	36 18
19441		J. W. Mason & Co	Wardrobe; " 26, "	"	7 50
19456		Sheppard Knapp & Co	Holland; " 26, "	"	5 40
19457		White & Bartlett	Battery; " 26, "	"	45 00
19458		Westmoreland Coal Co	Coal; " 26, "	"	507 20
19459		John Boyle	Hospital cots; " 26, "	"	3 00
19460		J. H. Vail & Co	Medical books; " 26, "	"	5 00
19461		Carl H. Schultz	Mineral water; " 26, "	"	125 00
19462		T. J. Roberts	Potatoes; " 26, "	"	100 57
19463		McKesson & Robbins	Drugs, etc.; " 26, "	"	116 38
19464		Mallinckrodt Chemical Works	" " 26, "	"	165 78
19505	11	David B. Duncan	On account of Contract No. 7773, for coal; received October 6, 1887	"	2,389 44
19506		C. E. Lichtenhein	Eggs; received September 26, 1887	"	402 69
19507		M. & L. Rickerson	Straw, etc.; " 26, "	"	51 13
19508		C. T. Raynolds & Co	Brushes, etc.; " 26, "	"	28 43
19509		W. & J. Sloane	Shades, etc.; " 26, "	"	65 20
19510		E. R. Squibb	Drugs, etc.; " 26, "	"	90 54

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
19511	Oct. 11	Seabury & Johnson	Plasters; received September 26, 1887	1887	$85 60
19512		Osborne & Burke	Harness, etc.; " 26, "	"	37 36
19513		Robert T. Pierce	Butter; " 26, "	"	368 49
19514		D. H. McIlvain	Lamps, oil, etc.; received September 26, 1887	"	12 35
19515		N. Millerd & Co	Soap, etc.; " 26, "	"	415 18
19516		The J. L. Mott Iron Works	Water-closets, etc.; " 26, "	"	73 40
19517		Charles F. Mattlage	Pork; " 26, "	"	49 50
19518		David Jones & Co	Ale; " 26, "	"	90 00
19519		Johnson & Johnson	Lint; " 26, "	"	132 00
19520		C. B. Keogh & Co	Doors; " 26, "	"	12 00
19521		The Lister Mfg. Co (Limited)	Absorbent cotton; " 26, "	"	150 00
19522		A. M. & F. D. Lawson	Shirts; " 26, "	"	21 37
19523		Fayerweather & Ladew	Belting; " 26, "	"	10 77
19524		William P. Feeney	Oil; " 26, "	"	47 70
19525		W. E. Gladstone	Oxygen; received August 19, 1887	"	147 00
19526		A. Gariepy	Tables; received September 26, 1887	"	26 50
19527		The Goodyear Rubber Co	Rubber goods; " 26, "	"	25 17
19528		H. Henneberger	Butter; " 26, "	"	205 35
19529		C. M. Childs & Co	Paints, etc.; " 26, "	"	110 02
19530		J. Caro & Son	Mirrors; " 26, "	"	35 45
19531		George F. Bassett & Co	Crockery, etc.; " 26, "	"	65 80
19532		The American and Continental "Sanitas" Co. (Limited)	Crude Sanitas disinfecting fluid; received September 26, 1887	"	17 60
19533		Williams & Rickerson	Straw; received September 26, 1887	"	56 88
19534		Wyckoff, Seamans & Benedict	Ribbons for type-writer; received September 26, 1887	"	2 00
19541		J. H. Timmerman Paymaster	Pay-roll for Maintenance of Farmed-out Children, September, 1887; received October 6, 1887	"	552 59
19542		Robert T. Howe	Removal of body from Westchester to Randall's Island for burial; received October 6, 1887	"	3 00
19556	12	Martin Engel	On account of Contract No. 7767, for poultry; received September 26, 1887	"	219 76
19557		"	On account of Contract No. 7767, for poultry; received October 7, 1887	"	451 97
19558		Knickerbocker Ice Co	Ice; received September 26, 1887	"	979 20
19515	13	Lutz & Movius	Antipyrine; " 26, "	"	122 00
19816		F. H. Leggett & Co	Soap, etc.; " 26, "	"	355 98
19817		McNab & Harlin Mfg. Co	Wire brush, etc.; received September 26, 1887	"	20 75
19818		Mulford, Cary & Conklin	Knives, etc.; " 26, "	"	12 85
19819		E. Chapman & Son	Hoisting and carting coal; received August 19, 1887	"	63 45
19820		"	Hoisting and carting coal; received September 17, 1887	"	57 35
19821		F. Kattenhorn	Groceries, etc.; received September 26, 1887	"	17 89
19822		Walter Heywood Chair Mfg. Co	Chairs; " 26, "	"	21 85
19823		Henderson & Stoutenborough	House furnishing goods; received September 26, 1887	"	66 25
19824		A. W. Harris & Co	Oil; received September 26, 1887	"	45 68
19825		W. E. Gladstone	Oxygen; " 26, "	"	63 00
19826		George Delano's Sons	Oil; " 26, "	"	74 46
19827		De Grauw, Aymar & Co	Rope; " 26, "	"	14 97
19828		Chuck & Bro	Gauze; " 26, "	"	97 50
19829		Bruce & Cook	Brush wire, etc.; received September 26, 1886	"	10 11
19830		Charles G. Am Ende	Gauze; " 26, "	"	11 00
19831		Wooley & Co	Wire cloth, etc.; " 26, "	"	59 80
19832		Schering & Glatz	Drugs; " 26, "	"	148 96
19833		Thurber, Whyland & Co	Groceries, etc.; " 25, "	"	111 79
19834		Revere Rubber Co	Packing, etc.; " 25, "	"	25 80
19835		A. & M. Robbins	Poultry, etc.; " 26, "	"	18 52
19953	14	Thomas D. Reilly	Furnishing legislative documents, etc.; received July 1, 1887	"	59 60
19954		William Bishop	Meat, etc.; received September 26, 1887	"	40 98
19955		M. A. Crockett	Microscope; " 26, "	"	40 00
19983	17	John Carle & Sons	Drugs; " 26, "	"	276 76
19984		James S. Barron & Co	Combs, etc.; " 26, "	"	97 49
19985		Wright & Winsor	Eggs; " 26, "	"	9 50
19986		Scovill Mfg. Co	Plate holders; " 26, "	"	2 80
19987		Quackenbush, Townsend & Co	Hardware, etc.; " 26, "	"	75 86
20011		William Blake	Disbursements; " 26, "	"	150 97
20012		A. L. Smith	Butter, etc.; " 26, "	"	37 68
20029	18	James M. Thorburn & Co	Hedge shears; " 25, "	"	2 59
20030		Teff, Weller & Co	Dry goods, etc.; " 26, "	"	261 49
20031		Stout, Spencer & Co	Empty hogsheads; " 26, "	"	11 25
20032		Hazard, Hazard & Co	Surgical instruments; received September 26, 1887	"	346 43
20033		T. S. Guillan	Brush blocks; received September 26, 1887	"	14 40
20034		De Graaf & Taylor	Furniture; " 26, "	"	143 00
20035		Paul C. Coffin	Hardware, etc.; " 26, "	"	288 27
20036		Bridget Cronin	Cleaning office; received October 12, 1887	"	15 00
20037		William Bishop	Meat; " 12, "	"	29 32
20052	19	Singer Mfg. Co	Shuttles, etc.; received September 26, 1887	"	6 84
20063		National Disinfectant Co	Disinfectant; received October 12, 1887	"	12 50
20126	20	Mrs. Ann Hanlon	Rent of premises in Westchester avenue, from April 1 to December 31, 1886; received August 19, 1887	1886	135 00
20137	21	J. Shack	Tobacco, etc.; received September 26, 1887	1887	33 00
20138		Frances E Du Bois	Rent of No. 702 Westchester avenue, from July 1 to September 30, 1887; received October 15, 1887	"	60 00
20214	24	J. N. Hegeman & Co	Drugs; received October 13, 1887	"	486 35
20215		James Finn	Disbursements; received October 12, 1887	"	22 40
20216		Wright & Winsor	Eggs; " 12, "	"	566 35
20217		Charles P. Woodworth & Co	Cabbage; " 12, "	"	112 00
20218		E. R. Valentine & Bro	Potatoes; " 15, "	"	925 00
20219		B. F. White	Wheaten grits; " 15, "	"	62 50
20220		Horace Ingersoll	Meal; " 12, "	"	51 08
20221		Alfred Gilman	Leather; " 12, "	"	344 71
20222		A. Flagler & Co	Curled hair; " 12, "	"	59 10
20223		J. F. Flanagan & Co	Pepper; " 12, "	"	13 00
2 1224		John Early & Co	Hoop iron; " 12, "	"	12 91
20225		"	Lime; " 12, "	"	26 00
20226		Edesheimer Bros	Vinegar; " 12, "	"	88 36
20227		H. E. Sanford	Potatoes, etc.; " 15, "	"	399 70
20228		James M. Shaw & Co	Crockery; " 12, "	"	56 35
20229		J. L. Chamberlin	Dry goods; " 12, "	"	216 99
20230		Candee & Smith	Cement; " 12, "	"	23 00
20231		Eliza P. Perkins, Assistant Treasurer	Board of trained nurses; " 10, "	"	400 00
20232		Charles F. Mattlage	Salt; " 12, "	"	15 32
20233		N. Millerd & Co	Sugar, etc.; " 12, "	"	558 89
20234		D. H. McIlvain	Oil; " 12, "	"	36 69
20235		Wright & Winsor	Eggs; " 12, "	"	59 03
20236		Charles H. Townsend	Rubber blankets; " 12, "	"	26 04
20237		Charles McFaull	Horseshoeing; " 12, "	"	30 00
20238		Lawrence McGee	" " 12, "	"	19 63
20239		N. Millerd & Co	On account of Contract No. 8250, for groceries; received October 12, 1887	"	1,077 42
20240		George Hollister	On account of Contract No. 8251, for flour; received October 15, 1887	"	3,727 75
20241		"	On account of Contract No. 8251, for flour; received October 10, 1887	"	4,026 63
20242		Solomon Sayles	On account of Contract No. 7732, for meat; received October 10, 1887	"	5,791 00
20243		"	On account of Contract No. 7732, for meat; received October 12, 1887	"	3,800 32
20244		Joseph W. Duryee	Lumber; received October 12, 1887	"	448 25
20245		M. L. Rickerson	Hay, etc.; " 12, "	"	52 45
20246		Williams & Rickerson	Oats; " 12, "	"	175 74
20247		J. N. Hegeman & Co	Children's food, etc.; received October 12, 1887	"	21 29
20248		Gillis & Geoghegan	Vegetable boilers; received September 26, 1887	"	70 00
20249		Paul C. Coffin	Hardware; received October 12, 1887	"	3 00
20250		William T. Coleman & Co	Eucalyptus; received September 26, 1887	"	30 00
20251		Trademen's National Bank, assignee of Luzerne Coal Co., assignee of Richard Heckscher, Jr.	On account of Contract No. 7307, for coal; received September 9, 1887	1886	321 27
20252		Trademen's National Bank, as ignee of Luzerne Coal Co., assignee of Richard Heckscher, Jr.	On account of Contract No. 7307, for coal; received September 12, 1887	"	609 08
20253		Weber & Bunke	On account of Contract No. 7307 (Richard Heckscher, Jr., contractor), for coal; received September 9, 1887	"	114 24
20254		Lyman N. Jones	On account of Contract No. 7307 (Richard Heckscher, Jr., contractor), for coal; received September 9, 1887	"	93 00
20255		Winant & Terhune	On account of Contract No. 7307 (Richard Heckscher, Jr., contractor), for coal; received September 9, 1887	"	71 50
20256		"	On account of Contract No. 7307 Richard Heckscher, Jr., contractor), for coal; received September 9, 1887	"	16 50
20257		Ward & O'yphant	On account of Contract No. 7307 (Richard Heckscher, Jr., contractor), for coal; received September 9, 1887	"	48 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20258	Oct. 24	F. M. Orton & Co	On account of Contract No. 7307 (Richard Heckscher, Jr., contractor, for coal; received September 9, 1887	1886	$45 00
20259		Harlem Coal Pockets	On account of Contract No. 7307 (Richard Heckscher, Jr., contractor), for coal; received September 9, 1887	"	30 00
20340	25	E. Chapman & Son	Hoisting and carting coal; received October 18, 1887	1887	219 28
20341		The N. Y. Coal-tar Chemical Co	Lime; received September 26, 1887	"	38 10
20342		James M. Thorburn & Co	Seeds; received October 12, 1887	"	3 00
20343		George T. Noe	Twine; " 12, "	"	32 88
20344		T. J. Roberts	Onions; " 12, "	"	117 13
20345		George T. Noe	Cotton duck, etc.; received October 12, 1887	"	533 72
20346		N. Millerd & Co	Oatmeal: " 12, "	"	132 51
20347		Charles F. Mattlage	Hams, etc.; " 12, "	"	104 53
20348		George L. Lyon	Bacon; " 12, "	"	30 59
20349		E. H. Lecour	Pickles; " 12, "	"	81 20
20350		C. E. Lichtenhein	Eggs; " 12, "	"	279 29
20351		Williams & Rickerson	Straw; " 12, "	"	356 80
20352		A. L. Smith	Cheese; " 12, "	"	125 07
20353		Edward E. Spencer & Co	Nails, etc.; " 12, "	"	65 22
20354		Rowland A. Robbins	Leather; " 12, "	"	545 44
20355		John C. Juhring	Groceries; " 12, "	"	564 35
20356		Ilsley, Doubleday & Co	Oil, etc.: " 12, "	"	78 16
20357		Alfred Gilman	Leather; " 12, "	"	538 60
20358		J. F. Flanagan & Co	Extract of lemon; " 12, "	"	13 50
20359		John Early & Co	Combs; " 12, "	"	103 00
20360		H. R. Milt & Co	Tin; " 12, "	"	136 46
20361		Charles F. Coffin	Dried apples; " 12, "	"	48 70
20362		Paul C. Coffin	Garbage forks; " 12, "	"	60 99
20363		J. L. Chamberlin	Hoods, etc.; " 12, "	"	202 85
20364		Paul C. Coffin	Clothes-pins: " 12, "	"	11 66
20365		Bechstein & Co	Tongues; " 12, "	"	29 29
20366		Henry Adams, Jr	Syrup; " 12, "	"	614 33
20367		N. Y. Mutual Gas-light Co	Gas; " 12, "	"	218 75
20368		Thomas P. Walsh	Disbursements; " 15, "	"	12 30
20369		George F. Bassett & Co	Crockery, etc.: " 12, "	"	18 40
20370		Barker Compressed Yeast	Yeast; " 12, "	"	403 20
20371		E. R. Valentine & Bro	Potatoes; " 15, "	"	175 00
20372		Thomas P. Costigan	Horseshoeing: " 12, "	"	10 00
20373		H. Y. Canfield	On account of Contract No. 7731, for condensed milk; received October 10, 1887	"	1,482 13
20374		"	On account of Contract No. 7731, for condensed milk; received October 21, 1887	"	1,302 24
20375		H. Henneberger	On account of Contract No. 8249, for butter; received October 10, 1887	"	1,033 12
20376		J. L. Chamberlin	On account of Contract No. 8202, for muslin; received October 12, 1887	"	561 50
20377		John H. Doscher	On account of Contract No. 8193, for soap; received October 21, 1887	"	207 20
20378		Rowland A. Robbins	On account of Contract No. 8204, for dry goods, etc.; received October 12, 1887	"	197 78
20379		G. H. Dennis	On account of Contract No. 7762, for milk; received October 10, 1887	"	899 96
20380		Martin Engel	On account of Contract No. 7767, for poultry; received October 12, 1887	"	225 67
20381		Thurber, Whyland & Co	On account of Contract No. 8181, for flour; received October 10, 1887	"	2,553 21
20382		Robert T. Pierce	On account of Contract No. 8287, for butter; received October 15, 1887	"	1,123 42
20383		"	In full of Contract No. 8287, for butter; received October 15, 1887	"	48 54
20384		David B. Duncan	On account of Contract No. 7773, for coal; received October 10, 1887	"	858 61
20385		"	On account of Contract No. 7773, for coal; received October 15, 1887	"	2,550 88
20386		"	On account of Contract No. 7773, for coal; received October 18, 1887	"	607 37
20387		"	On account of Contract No. 7773, for coal; received October 21, 1887	"	521 92
20388		Charles F. Mattlage	On account of Contract No. 7774, for codfish; received October 12, 1887	"	295 36
20389		Metropolitan Telephone and Telegraph Co	On account of Contract No. 7818, for telephone service, September, 1887; received October 12, 1887	"	441 66
20489		Rowland A. Robbins	On account of Contract No. 8180, for dry goods, etc.; received October 12, 1887	"	1,074 54
20490		"	In full of Contract No. 8180, for tumblers; received October 12, 1887	"	2 14
20521	26	Solomon Sayles	On account of Contract No. 7732, for meat; received October 21, 1887	"	4,687 74
20522		Managers of Colored Home and Hospital	Maintenance of inmates for August and September, 1887; received October 21, 1887	"	2,590 22
20792	28	John J. Moloney	Expenses, serving death notices; received October 21, 1887	"	36 20
20793		Bridget Cronin	Cleaning office; received October 21, 1887	"	15 00
20959	31	Charles P. Woodworth & Company	Potatoes, etc.: " 12, "	"	817 00
21120	Nov. 2	J. H. Timmerman, Paymaster	Pay-roll for Maintenance of Farmed-out Children; received October 31, 1887	"	511 00
21121		Robert T. Howe, M. D	Removal of bodies from Westchester to Randall's Island for burial; received October 31, 1887	"	6 00
21170		Thurber, Whyland & Co	In full of Contract No. 8252, for groceries; received October 10, 1887	"	1,373 16
21171		Rowland A. Robbins	In full of Contract No. 8204, for saucers; received October 12, 1887	"	58 50
21172		H. Henneberger	In full of Contract No. 8249, for butter; received October 10, 1887	"	400 40
21173		"	In full of Contract No. 8216, for butter; received October 10, 1887	"	240 12
21174		George L. Lyon	Head cheese, etc.; received September 26, 1887	"	57 29
21382	4	David B. Duncan	On account of Contract No. 7773, for coal; received October 31, 1887	"	2,412 60
21383		"	On account of Contract No. 7773, for coal; received October 31, 1887	"	941 04
21463	5	Nelson Millerd and Theron J. Paine, or H. H. Glass, attorney	On account of judgment against The Mayor, etc., filed October 5, 1887, in Supreme Court, for coffee furnished the Department of Charities and Correction in February, 1887, under Contract No. 7777; received November 3, 1887	"	1,659 00
21631	10	John McClave, Treasurer Police Department	Testing steam boilers; received October 27, 1887	"	68 00
21632		John McClave, Treasurer Police Department	Testing steam boilers; received October 21, 1887	"	4 00
21633		John F. Dunn	Horseshoeing; received November 1, 1887	"	5 00
21634		A. Chellborg	Bread; " 1, "	"	3 96
21635		Thomas P. Costigan	Horseshoeing; " 1, "	"	12 50
21636		John Lally	" 1, "	"	5 00
21638		National Disinfectant Co	Disinfectant; " 1, "	"	12 50
21642	11	William Blake	Postage; " 1, "	"	98 00
21643		"	Disbursements; " 2, "	"	113 49
21693		H. Y. Canfield	On account of Contract No. 7731, for condensed milk; received November 1, 1887	"	1,281 50
21694		"	On acc unt of Contract No. 7731, for condensed milk; received November 3, 1887	"	740 81
21695		Solomon Sayles	On account of Contract No. 7732, for meat; received November 10, 1887	"	2,915 08
21696		"	On account of Contract No. 7732, for meat; received November 3, 1887	"	6,320 63
21697		Percy Rockwell	Bread, etc.; received September 26, 1887	"	219 69
21698		"	" received November 1, 1887	"	227 85
21699		James A. Webb & Son	Alcohol: " 1, "	"	606 04
21700		N. Millerd & Co	Wine, etc.: " 1, "	"	165 00
21701		Harden Hand Grenade Fire Extinguisher Co	Grenades; " 1, "	"	120 00
21725	12	F. Kaltenhorn	Groceries, etc.: " 1, "	"	15 96
21726		Carl H. Schultz	Mineral water; " 1, "	"	108 00
21727		Matthew Ellis	Bread; " 1, "	"	14 72
21728		E. J. Denning & Co	Robes; " 1, "	"	21 00
21729		C. M. Childs & Co	Paints, etc.; " 1, "	"	60 65
21730		Charles G. Am Ende	Gauze; " 1, "	"	40 00
21731		William Bishop	Meat, etc.: " 1, "	"	34 36
21732		Charles F. Mattlage	Pork, etc.; " 1, "	"	44 40
21733		Middleton, Carman & Co	Oysters, ec.; " 1, "	"	30 60
21734		Eimer & Amend	Druggists' materials; " 1, "	"	26 53
21735		Albany Lubricating Compound and Cup Co	Oil; " 1, "	"	31 20
21736		L. Worrall, assignee of Worrall & Co	Kettle; " 1, "	"	6 13
22025	15	Powers & Weightman	Drugs, etc.: " 1, "	"	80 12
22026		William P. Feeney	Oil; " 1, "	"	57 06
22027		Consolidated Gas Co	Gas; received July 20, 1887	"	354 00
22028		L. F. Duparquet & Huot	Copper kettle, etc.; received November 1, 1887	"	30 00
22029		Chuck & Bro	Gauze; " 1, "	"	97 50
22030		Consolidated Gas Co	Gas; received September 26, 1887	"	411 87
22031		"	" received November 1, 1887	"	406 00
22032		Colgan Mfg. Co	Lubricating balls; received November 1, 1887	"	5 00
22033		Clifford E. Smith	Rubber apron; " 1, "	"	5 50
22034		James M. Shaw & Co	Crockery: " 1, "	"	134 70
22035		Edward R. Squibb	Drugs, etc.; " 1, "	"	111 87
22036	Nov. 15	Abendroth Bros	Bath-tubs, etc.; received November 1, 1887	1887	$62 62
22037		David Moffat & Co	Leather; " 1, "	"	14 40
22038		George H. Kitchen & Co	Gas fixtures, etc.; " 1, "	"	79 95
22039		Gretsch & Maye	Wine, etc.; " 1, "	"	266 13
22040		Boericke & Tafel	Homœopathic medicines; " 1, "	"	54 18
22041		J. C. Vetter & Co	Cabinet battery; " 1, "	"	150 00
22042		A. & M. Robbins	Poultry; " 1, "	"	31 45
22043		Tefft, Weller & Co	Dry goods, etc.; " 1, "	"	244 34
22044		Thurber, Whyland & Co	Groceries; " 1, "	"	125 73
22045		Charles H. Townsend	Blankets, etc.; " 1, "	"	153 00
22046		James M. Thorburn & Co	Seeds; " 1, "	"	3 03
22068	16	John Elsey	On account of Contract No. 7763, for fish, etc.; received November 1, 1887	"	1,954 12
22069		Martin Engel	On account of Contract No. 7767, for poultry; received November 1, 1887	"	389 88
22070		G. H. Dennis	On account of Contract No. 7762, for milk; received November 1, 1887	"	922 39
22071		David B. Duncan	On account of Contract No. 7773, for coal; received November 10, 1887	"	2,032 54
22072		"	On account of Contract No. 7773, for coal; received November 3, 1887	"	622 91
22073		Charles F. Mattlage	On account of Contract No. 7774, for codfish; received November 1, 1887	"	303 88
22074		N. Millerd & Co	On account of Contract No. 7772, for whiskey; received November 1, 1887	"	212 29
22075		"	On account of Contract No. 7772, for whiskey; received November 3, 1887	"	212 29
22076		Thurber, Whyland & Co	On a count of Contract No. 8181, for flour; received November 1, 1887	"	285 46
22077		John H. Doscher	On account of Contract No. 8193, for soap; received November 1, 1887	"	207 20
22078		George Hollister	On account of Contract No. 8251, for flour; received November 3, 1887	"	2,081 80
22102		James M. Shaw & Co	Basins; received November 1, 1887	"	25 50
22103		J. O. Scamman	Leather; " " "	"	652 14
22104		Wooley & Co	Wire guards, etc.; received November 1, 1887	"	54 00
22105		N. F. Palmer, Jr., & Co	Copper hammer, etc.; " 1, "	"	2 25
22106		N. Y. Quinine and Chemical Works (Limited)	Drugs, etc.; " 1, "	"	150 00
22107		Neidlinger Bros	Druggists' sundries; " 1, "	"	184 03
22108		Lawrence McGee	Horseshoeing; " 1, "	"	15 00
22109		Lister Mfg. Co. (Limited)	Borated cotton, etc.; " 1, "	"	34 00
22110		Knickerbocker Ice Co	Ice; " 1, "	"	654 29
22111		J. M. Horton Ice Cream Co	Ice cream; " 1, "	"	10 80
22112		Edward B. Hosier	Olive oil; " 1, "	"	23 20
22113		A. Flagler & Co	Combs, etc.; " 1, "	"	89 45
22114		John Carle & Sons	Drugs, etc.; " 1, "	"	348 32
22115		C. M. Childs & Co	Paints; " 1, "	"	23 38
22116		Charles F. Coffin	Dried apples, etc.; " 1, "	"	161 39
22117		Paul C. Coffin	Sash cord; " 1, "	"	31 99
2 118		"	Pass locks; " 3, "	"	93 50
22119		Bechstein & Co	Hams; " 1, "	"	27 66
22120		Bruce & Cook	Iron; " 1, "	"	78 49
22121		John C. Juhring	Coffee, etc.: " 1, "	"	691 87
22122		"	Potash; " 1, "	"	23 40
22123		J. L. Chamberlin	Socks; " 1, "	"	41 39
22124		Edward B. Hosier	Starch, etc.; " 1, "	"	77 59
22125		H. Henneberger	Cheese; " 1, "	"	120 72
22126		Horace Ingersoll	Hay; " 1, "	"	64 73
22127		John Early & Co	Rope; " 1, "	"	136 47
22128		J. F. Flanagan & Co	Chicory, etc.; " 1, "	"	123 65
22129		"	Candles, etc.: " 1, "	"	170 08
22130		"	Pepper; " 1, "	"	107 79
22131		Charles F. Mattlage	Salt; " 1, "	"	138 00
22132		"	Tongues; " 1, "	"	4 68
22133		C. E. Lichtenhein	Cheese; " 1, "	"	123 15
22134		H. R. De Milt & Co	Tin; " 1, "	"	152 88
22135		D. T. Stevens & Son	Leather; " 1, "	"	125 63
22136		Westminster Abbey, agent	Kerosene oil, etc.; " 1, "	"	110 69
22137		William Blake	Disbursements; " 9, "	"	101 01
22138		Williams & Rickerson	Straw; " 1, "	"	335 03
22139		M. L. Rickerson	Bran, etc.; " 1, "	"	157 50
22140		A. Flagler & Co	Twine, etc.; " 1, "	"	49 04
22141		F. W. Devoe & Co	Raw sienna; " 1, "	"	7 50
22142		Edward E. Spencer & Co	Pegs; " 1, "	"	8 03
22143		Bloomer & Co	Meal, etc.; " 1, "	"	86 64
22144		S. Bloomenthal & Co	Brushes; " 1, "	"	18 90
22145		Wright & Winsor	Eggs; " 1, "	"	72 69
22146		Rowland A. Robbins	Buttons, etc.; " 1, "	"	87 12
22147		Thomas P. Walsh	Car-fares; " 1, "	"	6 00
22148		N. Millerd & Co	Cocoa; " 1, "	"	101 25
22149		Horace Ingersoll	Meal; " 1, "	1886	54 71
22200	17	Osborne & Burke	Harness materials, etc.; " 1, "	1887	24 21
22201		Metropolitan Oil Co	Oil; " 7, "	"	30 60
22202		Robert T. Pierce	On account of Contract No. 8339, for butter; received November 7, 1887	"	1,216 57
22212		Lister Mfg. Co. (Limited)	Absorbent cotton; received November 7, 1887	"	120 00
22231	18	Wright & Winsor	Eggs; " 3, "	"	525 85
22232		"	" 3, "	"	92 15
22233		"	" 1, "	"	545 48
22234		Watson & Fittinger	Lumber; " 3, "	"	592 80
22235		Sheppard Knapp & Co	Shade, etc.; " 3, "	"	4 50
22236		Johnson, Lande & Co	Broom corn, etc.; " 3, "	"	16 51
22237		Ironclad Mfg. Co	Pails; " 3, "	"	5 86
22238		Isaacs & Heineman	Sponges; " 2, "	"	135 60
22239		John C. Juhring	Potash; " 3, "	"	1 56
22240		David Jones Co	Ale; " 3, "	"	75 00
22241		Henderson & Stoutenborough	Saws, etc.; " 3, "	"	9 25
22242		Hazard, Hazard & Co	Surgical instruments; " 7, "	"	17 35
22243		A. W. Harris & Co	Oil; " 1, "	"	30 00
22244		Hazard, Hazard & Co	Surgical instruments, etc.; " 1, "	"	512 01
22245		Bridget Cronin	Cleaning office; " 10, "	"	15 00
22246		H. Henneberger	Butter; " 10, "	"	393 39
22247		Clark & Wilkins	Wood; " 10, "	"	16 00
22248		Whitall, Tatum & Co	Druggists' glassware, etc.; " 10, "	"	13 25
22249		E. & H. T. Anthony & Co	Photographic materials; " 10, "	"	39 26
22250		George F. Bassett & Co	Crockery, etc.; " 10, "	"	30 65
22251		Bay State Shoe and Leather Company	Shoes; " 7, "	"	22 80
22252		William Blake	Postage; " 7, "	"	20 00
22253		J. H. Vail & Co	Medical books; " 7, "	"	16 00
22254		Lutz & Movius	Drugs, etc.; " 1, "	"	23 50
22255		Mulford, Cary & Conklin	Leather, etc.; " 1, "	"	19 45
22256		Charles H. Townsend	Rubber blankets; " 3, "	"	148 50
22257		Thurber, Whyland & Co	Rice; " 1, "	"	218 90
22258		M. L. Rickerson	Hay, etc.; " 3, "	"	163 35
22259		Rowland A. Robbins	Files, etc.; " 3, "	"	712 54
22260		M. L. Rickerson	Bran; " 3, "	"	45 25
22261		Rowland A. Robbins	Mop-handles; " 3, "	"	10 80
22262		"	Hoods, etc.: " 1, "	"	440 00
22263		George T. Noe	Shawls; " 3, "	"	278 85
22264		Mallinckodt Chemical Works	Drugs, etc.; " 1, "	"	172 90
22265		Charles F. Mattlage	Hams; " 1, "	"	38 90
22266		"	Sal soda; " 3, "	"	77 28
22267		"	Tongues, etc.; " 3, "	"	40 99
22268		N. Millerd & Co	Barley, etc.; " 3, "	"	177 49
22269		Managers of Colored Home and Hospital	Board of inmates for October, 1887; received November 10, 1887	"	1,344 15
22270		W. E. Gladstone	Oxygen gas; received November 1, 1887	"	21 00
22271		Edison United Mfg. Co	Lamps; " 2, "	"	85 00
22272		John Early & Co	Chambers; " 3, "	"	90 00
22273		G. H. Dennis & Co	Cheese; " 8, "	"	38 43
22274		"	Eggs; " 3, "	"	54 45
22275		Bloomer & Co	Beans; " 3, "	"	522 66
22276		Bechstein & Co	Hams; " 3	"	43 27
22277		"	" 3, "	"	63 17
22278		Bloomingdale Bros	Crockery; " 1, "	"	21 66
22279		S. Blumenthal & Co	Brushes; " 3, "	"	18 90
22280		Bruce & Cook	Iron; " 3, "	"	165 22
22281		Johnson, Lande & Co	Wire; " 3, "	"	5 52
22282		Horace Ingersoll	Oats; " 3, "	"	183 12
22283		Ilsley, Doubleday & Co	Linseed oil, etc.; " 1, "	"	73 08
22284		Leon Hirsh	Chloride of lime; " 3, "	"	123 96
22285		Paul C. Coffin	Screws, etc.; " 3, "	"	27 68
22414	21	E. Chapman & Son	Hoisting and carting coal; received November 10, 1887	"	70 30
22415		Delmonicos	Supplies; received October 31, 1887	"	46 10
22416		F. W. Devoe & Co	Lamp-black; received November 1, 1887	"	5 12
22417		Roessler & Hasslacher	Chloroform; " 1, "	"	40 43
22418		Walter Heywood Chair Mfg. Co	Chairs; " 1, "	"	38 00
22419		George W. Hart	Potatoes; " 10, "	"	960 00
22420		Johnson & Johnson	Lint; " 1, "	"	260 00
22421		E. F. C. Young, receiver of Joseph Dixon Crucible Company	Grease; " 1, "	"	55 00
22422		Charles P. Woodworth & Co	Potatoes; " 1, "	"	440 00
22423		J. H. Vail & Co	Medical books; " 1, "	"	16 60
22424		E. R. Valentine & Bro	Cabbage; " 10, "	"	69 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
22425	Nov. 21	Peter Pulver & Sons	Lubricating compound; received November 1, 1887	1887	$7 50
22426		Robert T. Pierce	Butter; received November 10, 1887	"	535 14
22427		D. H. McIlvain	Oil; " 7, "	"	72 03
22428		Neidlinger Bros	Druggists' glassware; received November 7, 1887	"	102 00
22429		F. H. Leggett & Co	Soap, etc.; received November 1, 1887	"	512 01
22430		Bridgeport Yeast Co	Yeast; " 1, "	"	21 60
22431		Brinckerhoff, Turner & Co	Canvas; " 1, "	"	22 10
22432		Barker Compressed Yeast	Yeast; " 1, "	"	268 80
22433		Solomon Sayles	Meat, etc.; " 1, "	"	186 10
22434		A. L. Smith	Butter, etc.; " 1, "	"	37 16
22435		Snedeker & Boynton	Clothing; " 1, "	"	4 10
22436		W. & J. Sloane	Shades, etc.; " 1, "	"	95 53
22437		Wilfred Smith	Flower-pots, etc.; " 1, "	"	9 15
22438		James Conner's Sons	Printing materials; " 1, "	"	48 55
22439		DeGraaf & Taylor	Table; " 1, "	"	13 00
22472		J. L. Chamberlin	In full of Contract No. 8202, for muslin; received November 1, 1887	"	60 60
22473		N. Millerd & Co	In full of Contract No. 8250, for rice; received November 1, 1887	"	122 38
22474		George L. Lyon	Head-cheese, etc.; received November 1, 1887	"	64 70
22475		J. N. Hegeman & Co	Drugs, etc.; " 7, "	"	270 71
22476		F. A. Cushman	Cash paid, annual dues of Produce Exchange; received November 7, 1887	"	25 00
22477		Paul C. Coffin	Hardware; received November 1, 1887	"	428 71
22553	22	Solomon Sayles	On account of Contract No. 7732, for meat; received November 16, 1887	"	3,202 92
22554		John Elsey	On account of Contract No. 7763, for fish; received November 16, 1887	"	1,343 51
22555		N. Millerd & Co	On account of Contract No. 8344, for sugar, etc.; received November 16, 1887	"	1,312 20
22556		Charles H. Townsend	Clothing; received September 26, 1887	"	186 45
22557		Endicott & Co	Diplomas; received November 1, 1887	"	50 00
22558		G. H. Dennis	Butter, etc.; " 1, "	"	127 43
22559		Seabury & Johnson	Plasters; " 1, "	"	139 20
22560		Williams & Rickerson	Hay, etc.; " 1, "	1886	63 25
22600		Charles P. Woodworth & Co	Vegetables, etc.; received October 12, 1887	1887	203 09
22601		"	" received September 26, 1887	"	371 32
22602		"	" received August 19, 1887	"	651 95
22603		"	Potatoes; received November 7, 1887	"	810 00
22604		"	Vegetables, etc.; received September 26, 1887	"	563 81
22605		"	" received November 1, 1887	"	549 59
22606		"	" received September 1, 1887	"	376 66
22607		"	" received November 1, 1887	"	344 01
22608		"	" received September 26, 1887	"	189 09
22609		James S. Barron & Co	Baskets, etc.; received November 1, 1887	"	238 81
22610		Johnson & Johnson	Lint; " 7, "	"	88 00
22611		Luzon J. Finch	Pills; " 7, "	"	29 00
22612		De Grauw, Aymar & Co	Rope; " 1, "	"	70 86
22613		Paul C. Coffin	Scissors; " 7, "	"	8 50
22614		Barbour Brothers Co	Thread; " 1, "	"	20 40
22615		George L. Lyon	Head-cheese; " 7, "	"	12 24
22616		D. H. McIlvain	Oil, etc.; " 1, "	"	20 80
22651	23	C. T. Raynolds & Co	Oils; " 7, "	"	46 08
22652		Quackenbush, Townsend & Company	Hardware, etc.; " 1, "	"	215 81
22653		D. H. McIlvain	Lamp-fixtures; " 7, "	"	7 84
22654		Charles F. Mattlage	Lard; " 7, "	"	16 50
22655		McKesson & Robbins	Drugs, etc.; " 1, "	"	287 95
22656		McNab & Harlin Mfg. Co	Wrenches, etc.; " 1, "	"	43 34
22657		Francis H. Leggett & Co	Lemons, etc.; " 7, "	"	34 05
22658		C. E. Lichtenhein	Butter; " 7, "	"	185 64
22659		James A. Webb & Son	Alcohol; " 7, "	"	200 56
22660		Tefft, Weller & Co	Dry goods; " 7, "	"	10 05
22661		Charles H. Townsend	Overcoats; " 7, "	"	156 00
22662		David Jones Co	Ale; " 7, "	"	45 00
22663		R. Hillier's Son Co	Drugs; " 7, "	"	100 00
22664		Henderson & Stoutenborough	Alcohol can, etc.; " 7, "	"	13 25
22665		Hygeia Sparkling Distilled Water Co	Mineral water; " 7, "	"	70 44
22666		Gourd & Tournade	Brandy; " 7, "	"	60 00
22667		E. J. Denning & Co	Rugs; " 7, "	"	7 50
22668		George Delano's Sons	Sperm oil; " 7, "	"	72 72
22669		Chuck & Bro	Gauze; " 7, "	"	131 76
22670		Bay State Shoe and Leather Company	Shoes; " 7, "	"	135 25
22671		Abraham Bros	Paints, etc.; " 7, "	"	50 05
22672		Carl H. Schultz	Mineral water; " 7, "	"	75 00
22673		Edward R. Squibb	Drugs; " 7, "	"	54 00
22674		Scovill Mfg. Co	Card boards, etc.; " 7, "	"	23 40
22675		James P. Barnett	Carbolic acid, etc.; " 7, "	"	23 75
22676		Abendroth Bros	Stoves, etc.; " 7, "	"	35 20
22677		A. L. Smith	Butter, etc.; " 7, "	"	17 16
22720	25	William D. Bruns, Jr	On account of Contract No. 7839, for coal; received November 16, 1887	"	545 00
22721		David B. Duncan	On account of Contract No. 7773, for coal; received November 21, 1887	"	799 86
22722		G. H. Dennis	On account of Contract No. 7762, for milk; received November 21, 1887	"	261 78
22723		"	On account of Contract No. 7762, for milk; received November 16, 1887	"	628 37
22724		Rowland A. Robbins	In full of Contract No. 8009, for lime dishes; received November 21, 1887	"	9 60
22725		N. Millerd & Co	On account of Contract No. 7772, for whiskey; received November 16, 1887	"	212 29
22726		Metropolitan Telephone and Telegraph Co	On account of Contract No. 7818, for telephone service, October, 1887; received November 16, 1887	"	441 66
22727		Charles F. Mattlage	On account of Contract No. 7774, for codfish; received November 16, 1887	"	139 16
22728		Bechstein & Co	Tongues; received November 16, 1887	"	22 59
22729		Henry McCobb	Cocoa; " 16, "	"	76 00
22730		George T. Noe	Shoe laces, etc.; " 16, "	"	114 08
22731		M. L. Rickerson	Rye, etc.; " 16, "	"	256 26
22732		H. Henneberger	Butter; " 16, "	"	182 02
22733		Charles T. Goodwin & Son	Soda biscuit; " 16, "	"	148 66
22734		Paul C. Coffin	Iron; " 16, "	"	52 49
22735		A. Flagler & Co	Iron, etc.; " 16, "	"	78 05
22736		John C. Juhring	Hominy, etc.; " 16, "	"	98 90
22737		Charles K. Kidd	Cabbage; " 16, "	"	112 00
22846	26	Thurber, Whyland & Co	On account of Contract No. 8343, for oatmeal; received November 22, 1887	"	199 45
22847		Martin Engel	On account of Contract No. 7767, for poultry; received November 21, 1887	"	331 71
22848		"	On account of Contract No. 7767, for poultry; received November 16, 1887	"	75 90
22849		John Elsey	On account of Contract No. 7763, for fish; received November 21, 1887	"	438 97
22850		H. Y. Canfield	On account of Contract No. 7731, for condensed milk; received November 21, 1887	"	1,645 59
22851		Solomon Sayles	On account of Contract No. 7732, for meat; received November 21, 1887	"	2,492 21
22852		Ellenburg & Ahlbrecht	Sea foam, etc.; received November 16, 1887	"	43 60
22945	28	John F. Dunn	Horseshoeing; " 16, "	"	5 00
22946		William Carroll	" " 16, "	"	2 85
22947		Barker Compressed Yeast	Yeast; " 7, "	"	134 40
22948		James S. Barron & Co	Twine, etc.; " 7, "	"	35 84
22949		Thomas P. Walsh	Disbursements; " 16, "	"	5 75
22950		John J. Moloney	Expenses of serving death notices, October, 1887; received November 16, 1887	"	22 00
22951		N. Y. Mutual Gas-light Co	Gas; received November 16, 1887	"	292 75
22952		Eliza P. Perkins, assistant treasurer	Board of trained nurses, October, 1887; received November 16, 1887	"	400 00
23114	29	Robert T. Pierce	In full of Contract No. 8339, for butter; received November 7, 1887	"	71 33
23115		Hodgman Rubber Co	Water-bed; received November 1, 1887	"	16 67
23116		W. E. Gladstone	Oxygen; " 16, "	"	21 00
23117		John Elsey	Fish; " 16, "	"	1 92
23118		Firm of John Matthews	Mineral water; " 7, "	"	9 50
23119		Bay State Shoe and Leather Company	Shoes; " 16, "	"	193 50
23120		Charles McFaull	Horseshoeing; " 16, "	"	27 85
23121		John Lally	" " 16, "	"	5 00
23122		Edison United Mfg. Co	Babbitt shells, etc.; received August 19, 1887	1886	84 40
23298	Dec. 1	J. N. Hegeman & Co	Drugs, etc.; received November 21, 1887	1887	665 48
23299		N. Y. and Westmoreland Gas Coal and Coke Co	Coal; " 21, "	"	527 73
23300		McKesson & Robbins	Drugs, etc.; " 22, "	"	319 92
23301		D. H. McIlvain	Lantern, globes, etc.; " 22, "	"	14 79
23302		Mallinckrodt Chemical Works	Drugs, etc.; " 22, "	"	70 83
23303		T. S. Guillan	Brush-blocks, etc.; " 22, "	"	93 00
23304		G. H. Dennis	Cream; " 7, "	"	2 64
23305		John Carle & Sons	Drugs, etc.; " 22, "	"	206 96
23306		Paul C. Coffin	Hardware, etc.; " 22, "	"	132 14
23307		James M. Shaw & Co	Crockery, etc.; " 22, "	"	15 05
23308		Carl H. Schultz	Mineral water; " 22, "	"	25 00
23309		Schultz, Innes & Co	Leather; " 22, "	"	44 27
23310		Edward R. Squibb	Drugs, etc.; " 22, "	"	109 26
23311		Powers & Weightman	" " 22, "	"	191 53
	1887.				
23312	Dec. 1	Bay State Shoe and Leather Company	Shoes; received November 22, 1887	1887	$69 60
23313		James S. Barron & Co	Paper, etc.; " 22, "	"	29 65
23314		Goodyear Rubber Co	Rubber goods; " 22, "	"	10 62
23315		Hygeia Sparkling Distilled Water Co	Mineral water; " 22, "	"	62 25
23316		Charles G. Am Ende	Gauze; " 22, "	"	45 50
23420	2	J. M. Horton Ice Cream Co	Ice cream; " 22, "	"	12 15
23421		Percy Rockwell	Bread, etc.; " 22, "	"	141 73
23422		James Finn	Car-fare; " 22, "	"	22 55
23423		William Blake	Postal cards, etc.; received November 22, 1887	"	18 00
23424		Knickerbocker Ice Co	Ice; " 22, "	"	189 62
23602	6	N. Millerd & Co	On account of Contract No. 7772, for whiskey; received December 1, 1887	"	212 29
23603		"	On account of Contract No. 8361, for sugar; received December 1, 1887	"	1,139 50
23604		H. Henneberger	On account of Contract No. 8364, for butter, etc.; received December 1, 1887	"	961 43
23605		John C. Juhring	Sugar, etc.; received November 21, 1887	"	139 23
23606		Johnson, Lande & Co	Broom corn; " 21, "	"	131 01
23607		Horace Ingersoll	Oats; " 21, "	"	146 00
23608		George W. Hartt	Potatoes; " 21, "	"	965 00
23609		J. F. Flanagan & Co	Canned salmon; " 21, "	"	18 00
23610		Paul C. Coffin	Galvanized iron; " 21, "	"	26 52
23611		J. L. Chamberlain	Spool cotton; " 21, "	"	25 85
23612		Williams & Rickerson	Meal; " 21, "	"	109 79
23613		R. P. La Place	Oakum; " 21, "	"	114 00
23614		Charles F. Coffin	Dried apples; " 21, "	"	66 38
23650	7	George Hollister	On account of Contract No. 8366, for flour; received December 1, 1887	"	1,189 99
23651		"	On account of Contract No. 8251, for flour; received December 1, 1887	"	6,880 93
23652		David B. Duncan	On account of Contract No. 7773, for coal; received December 1, 1887	"	1,236 30
23653		"	On account of Contract No. 7773, for coal; received December 1, 1887	"	840 57
23654		H. Y. Canfield	On account of Contract No. 7731, for condensed milk; received December 1, 1887	"	2,137 03
23655		Solomon Sayles	On account of Contract No. 7732, for meat; received December 1, 1887	"	2,418 14
23656		John Early & Co	Bed-pans; received November 21, 1887	"	19 80
23657		Bloomer & Co	Meal, etc.; " 21, "	"	74 48
23658		A. L. Smith	Cheese; " 21, "	"	58 85
23659		Bechstein & Co	Hams; " 21, "	"	58 14
23660		W. M. Merrill	Charcoal; " 21, "	"	24 00
23661		M. F. Powers	Tea; " 21, "	"	590 59
23662		Rowland A. Robbins	Shoe binding; " 21, "	"	11 75
23663		Thurber, Whyland & Co	Sugar; " 21, "	"	116 91
23664		E. R. Valentine & Bro	Onions, etc.; " 21, "	"	308 00
23665		Williams & Rickerson	Meal; " 21, "	"	50 52
23666		Wright & Winsor	Eggs; " 21, "	"	81 19
23667		"	" " 21, "	"	568 66
23668		Williams & Rickerson	Meal; " 21, "	"	53 50
23676		G. H. Dennis	On account of Contract No. 7762, for milk; received December 1, 1887	"	659 32
23677		Charles F. Mattlage	On account of Contract No. 7774, for codfish; received December 1, 1887	"	133 48
23678		Rowland A. Robbins	In full of Contract No. 8192, for bowls; received November 16, 1887	"	39 85
23679		Thurber, Whyland & Co	On account of Contract No. 8343, for groceries; received December 1, 1887	"	808 06
23680		Joseph W. Duryee	In full of Contract No. 8298, for lumber; received November 16, 1887	"	291 75
23719		Neidlinger Bros	Vials; received November 22, 1887	"	29 95
23720		N. Y. Mutual Gas-light Co	Gas; " 22, "	"	11 25
23721		Solomon Sayles	Meats; " 22, "	"	130 45
23722		Lister Mfg. Co. (Limited)	Absorbent cotton; received November 22, 1887	"	90 00
23723		Luzon J. Finch	Drugs; " 22, "	"	30 00
23724		Consolidated Gas Co	Gas; " 22, "	"	425 50
23768	8	George L. Lyon	Provisions; " 22, "	"	25 27
23769		C. E. Lichtenhein	Butter; " 22, "	"	15 60
23770		McIntyre & Embury	Drugs; " 22, "	"	98 63
23771		M. L. Rickerson	Hay, etc.; " 22, "	"	125 69
23772		Tefft, Weller & Co	Dry goods; " 22, "	"	221 37
23773		Whitall, Tatum & Co	Druggists' glassware, etc.; received November 22, 1887	"	26 11
23774		James A. Webb & Son	Alcohol; received November 22, 1887	"	201 65
23775		Johnson & Johnson	Lint; " 22, "	"	88 00
23776		Hazard, Hazard & Co	Surgical instruments; received November 22, 1887	"	73 26
23777		H. Henneberger	Butter; received November 22, 1887	"	16 20
23778		C. M. Childs & Co	Varnish; " 22, "	"	6 73
23779		Boericke & Tafel	Drugs, etc.; " 22, "	"	17 44
23825		Hodgman Rubber Co	Water-beds; " 22, "	"	33 33
23826		De Graaf & Taylor	Chair stool; " 22, "	"	9 50
23827		E. Chapman & Son	Hoisting and carting coal; received December 1, 1887	"	70 79
23898	9	National Disinfectant Co	Disinfectant; received December 7, 1887	"	12 50
23899		M. F. Powers	Tea; " 1, "	"	372 94
23900		Ogden & Wallace	Cast steel; " 1, "	"	86 65
23901		George T. Noe	Vanilla extract, etc.; " 1, "	"	34 61
23902		George L. Lyon	Hams; " 1, "	"	32 40
23903		M. Kattenhorn	Coffee; " 1, "	"	933 60
23904		Charles K. Kidd	Carrots, etc.; " 1, "	"	167 50
23905		John C. Juhring	Barley, etc.; " 1, "	"	215 08
23906		"	Groceries; " 1, "	"	526 25
23907		Jacob Jamer	Steam-fittings, etc.; " 1, "	"	126 95
23908		Horace Ingersoll	Hay; " 1, "	"	97 10
23909		Herfield & Ducker	Crackers; " 1, "	"	223 15
23910		A. Flagler & Co	Iron, etc.; " 1, "	"	79 00
23911		Paul C. Coffin	Knives and forks; " 1, "	"	29 40
23912		J. L. Chamberlin	Needles; " 1, "	"	13 30
23913		Edward E. Spencer & Co	Ink; " 1, "	"	6 60
23914		Studwell, Sanger & Co	Leather; " 1, "	"	322 81
23915		Wright & Winsor	Eggs; " 1, "	"	387 12
23916		Williams & Rickerson	Straw; " 1, "	"	450 41
23917		Watson & Pittinger	Lumber; " 1, "	"	260 00
23918		E. R. Valentine & Bro	Onions; " 1, "	"	105 00
23919		Thurber, Whyland & Co	Rice; " 1, "	"	414 73
23920		M. L. Rickerson	Bran; " 1, "	"	24 50
23921		Rowland A. Robbins	Bandage muslin; " 1, "	"	658 50
23922		"	Toweling; " 1, "	"	43 65
23923		"	" " 1, "	"	130 95
23924		"	Shoe thread; " 1, "	"	37 00
23925		Bloomer & Co	Barley; " 1, "	"	139 79
23926		Bechstein & Co	Bacon; " 1, "	"	20 22
23927		"	Tongues; " 1, "	"	8 27
23928		Theodore D. Anderson & Company	Syrup; " 1, "	"	516 25
23929		N. Millerd & Co	Tea, etc.; received November 22, 1887	"	212 58
23930		Martin Engel	On account of Contract No. 7767, for poultry; received December 1, 1887	"	13 73
24127	12	J. L. Mott Iron Works	Fire pots, etc.; received November 22, 1887	1885	89 00
24287	13	N. Millerd & Co	In full of Contract No. 8361, for dried apples; received December 1, 1887	1887	43 50
24288		"	In full of Contract No. 8344, for sea-foam, etc.; received November 16, 1887	"	43 60
24289		J. L. Mott Iron Works	Stoves, etc.; received November 22, 1887	"	125 05
24290		Charles F. Mattlage	Pork; " 22, "	"	16 50
24291		David Jones Co	Ale; " 22, "	"	45 00
24292		Charles P. Woodworth & Co	Vegetables, etc.; " 22, "	"	250 42
24338	14	George Hollister	Flour; " 22, "	"	8 93
24359		H. Henneberger	Butter, etc.; " 22, "	"	415 05
24360		F. Kattenhorn	Groceries, etc.; " 22, "	"	49 14
24361		C. Schlosser	" " 22, "	"	104 20
24362		Mulford, Cary & Conklin	Lasts; " 22, "	"	1 80
24465	15	J. H. Timmerman, Paymaster	Pay-roll for maintenance of farmed-out children for November, 1887; received December 12, 1887	"	554 22
24466		C. B. Keogh & Co	Doors, etc.; received December 7, 1887	"	7 00
24467		Neidlinger Bros	Glassware; " 7, "	"	69 40
24500	16	Solomon Sayles	On account of Contract No. 7732, for meat; received December 12, 1887	"	4,776 85
24501		George Hollister	On account of Contract No. 8251, for flour; received December 12, 1887	"	235 72
24502		Metropolitan Telephone and Telegraph Co	On account of Contract No. 7818, for telephone services, November, 1887; received December 12, 1887	"	441 66
24503		Wright & Winsor	Eggs; received December 1, 1887	"	96 62
24504		Percy Rockwell	Bread, etc.; " 7, "	"	41 42
24505		Lawrence McGee	Horseshoeing; " 7, "	"	15 00
24506		Consolidated Gas Co	Gas; " 7, "	"	99 50
24507		Thomas P. Costigan	Horseshoeing; " 7, "	"	12 50
24508		Barker Compressed Yeast	Yeast; " 7, "	"	67 20
24509		William Blake	Postage stamps, etc.; received December 7, 1887	"	48 00
24510		Charles P. Woodworth & Co	Vegetables, etc.; " 7, "	"	119 73
24573		Knickerbocker Ice Co	Ice; " 7, "	"	412 26
24574		Edison United Mfg. Co	Light; " 7, "	"	42 50
24575		J. C. Vetter & Co	Batteries; " 7, "	"	9 18
24576		Charles F. Mattlage	On account of Contract No. 7774, for codfish, etc.; received December 12, 1887	"	147 68

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
24577	Dec. 16	Thurber, Whyland & Co...	On account of Contract No. 8374, for butter; received December 12, 1887	1887	$909 83
24578		" " " ..	On account of Contract No. 8363, for flour; received December 10, 1887	"	2,106 41
24579		G. H. Dennis	On account of Contract No. 7762, for milk; received December 12, 1887	"	116 78
24580		David P. Arnold	On account of Contract No. 8373, for chickens; received December 12, 1887	"	980 90
24581		Martin Engel	On account of Contract No. 7767, for poultry; received December 12, 1887	"	30 61
24582		John H. Doscher	On account of Contract No. 8193, for soap; received December 12, 1887	"	522 14
24583		David B. Duncan	On account of Contract No. 7773, for coal; received December 12, 1887	"	1,288 09
24584		D. H. McIlvain	Lantern springs, etc.; received December 7, 1887	"	4 05
24585		Charles F. Mattlage	Pork; received December 7, 1887	"	300 00
24586		N. Millerd & Co	Pickles, etc.; received December 7, 1887	"	70 10
24587		George L. Lyon	Head-cheese, etc.; " 7, "	"	24 90
24588		Lutz & Movius	Lanoline, etc.; " 7, "	"	129 50
24589		N. Y. Quinine and Chemical Works (Limited)	Quinine; " 7, "	"	105 00
24590		Tefft, Weller & Co	Dry goods, etc.; " 7, "	"	17 03
24591		Theodore F. Tone	Wood, etc.; received August 19, 1887	"	4 50
24592		A. & M. Robbins	Poultry; received November 7, 1887	"	3 53
24593		" "	" " "	"	3 44
24594		" "	" received December 7, 1887	"	11 55
24595		Osborne & Burke	Harness leather, etc.; received December 7, 1887	"	6 74
24596		Powers & Weightman	Drugs; received December 7, 1887	"	50 66
24597		Robert T. Pierce	Butter; " 7, "	"	172 90
24598		Williams & Rickerson	Hay, etc.; " 7, "	"	71 13
24599		George Tiemann & Co	Surgical instruments; received December 7, 1887	"	15 00
24600		Seabury & Johnson	Plasters; " 7, "	"	247 60
24601		Edward R. Squibb	Drugs; " 7, "	"	59 98
24602		Burk Oil Co	Cod liver oil; " 7, "	"	55 00
24603		James S. Barron & Co	Oars, etc.; " 7, "	"	19 49
24604		Barbour Bros. Co	Thread; " 7, "	"	164 00
24605		Bay State Shoe and Leather Company	Shoes; " 7, "	"	58 50
24606		Paul C. Coffin	Hardware, etc.; " 7, "	"	46 50
24607		" "	" " 7, "	"	48 50
24608		C. M. Childs & Co	Paints, etc.; " 7, "	"	25 98
24609		John Carle & Sons	Drugs, etc.; " 7, "	"	68 20
24610		Chuck & Bro	Gauze; " 7, "	"	227 50
24611		Schering & Glatz	Drugs; " 7, "	"	148 96
24612		A. L. Smith	Butter, etc.; " 7, "	"	19 68
24613		Eaton, Cole & Burnham Co.	Cotton waste, etc.; " 7, "	"	25 39
24614		De Grauw, Aymar & Co	Rope; " 7, "	"	11 61
24615		Hazard, Hazard & Co	Surgical instruments; " 7, "	"	41 69
24616		Hitchings & Co	Boiler; " 7, "	"	48 00
24617		T. S. Guilian	Brush blocks, etc.; " 7, "	"	7 20
24618		William P. Feeney	Oil; " 7, "	"	22 95
24712	19	Charles G. Am Ende	Gauze; " 7, "	"	29 00
24713		Singer Mfg. Co	Bobbins, etc.; " 7, "	"	1 17
24714		Bridget Cronin	Cleaning office; " 12, "	"	15 00
24715		David Jones Co	Ale; " 12, "	"	30 00
24716		Eliza F. Perkins, treasurer	Board of trained nurses, November, 1887; received December 12, 1887	"	400 00
24727	20	Martin Engel	Poultry; received December 12, 1887	"	276 35
24728		A. Gilman	Cotton batts; " 12, "	"	47 50
24729		Charles K. Kidd	Potatoes; " 12, "	"	197 00
24730		John Early & Co	Brushes; " 12, "	"	38 67
24731		C. M. Childs & Co	Paints; " 12, "	"	598 70
24732		John M. Conway & Co	Knitting cotton; " 12, "	"	105 02
24733		H. E. Sanford	Onions; " 12, "	"	97 50
24734		Bechstein & Co	Tongues, etc.; " 12, "	"	38 24
24735		A. W. Lucy	Leather; " 12, "	"	419 79
24736		D. H. McIlvain	Oil; " 12, "	"	59 02
24737		N. Millerd & Co	Sugar, etc.; " 12, "	"	231 92
24738		Charles F. Mattlage	Lard, etc.; " 12, "	"	135 76
24739		George T. Noe	Handkerchiefs; " 12, "	"	17 60
24740		C. T. Raynolds & Co	Paint; " 12, "	"	25 00
24741		Rowland A. Robbins	Leather, etc.; " 12, "	"	435 93
24742		E. R. Valentine & Bro	Onions; " 12, "	"	90 00
24743		Wright & Winsor	Eggs; " 12, "	"	334 70
24744		Charles P. Woodworth & Co.	Potatoes; " 12, "	"	985 00
24817		Hazard, Hazard & Co	Surgical instruments; received December 12, 1887	"	184 39
25029	23	Charles P. Woodworth & Co.	Apples, etc.; received December 12, 1887	"	112 77
25030		Knickerbocker Ice Co	Ice; " 12, "	"	412 00
25031		E. R. Valentine & Bro	Onions; " 12, "	"	112 50
25032		Osborne & Burke	Leather, etc.; " 12, "	"	6 00
25033		Bay State Shoe and Leather Company	Shoes; " 12, "	"	175 00
25034		Martin B. Brown	Printing; " 12, "	"	90 00
25035		Fairbanks & Co	Inspirator; " 7, "	1886	19 50
25058		Thurber, Whyland & Co	In full of Contract No. 8343, for sugar; received December 1, 1887	1887	84 70
25059		P. H. McNulty	In full of Contract No. 8340, for dry goods; received December 1, 1887	"	1,793 85
25060		Henry Adams, Jr	Syrup; received December 12, 1887	"	257 60
25061		Paul C. Coffin	Salt; " 12, "	"	137 00
25106	27	Horace F. Burroughs	In full of Contract No. 8386, for lumber; received November 25, 1887	"	876 14
25107		Calaum & Blackledge	Mackerel; received December 15, 1887	"	269 80
25197	28	Martin Engel	On account of Contract No. 7767, for poultry; received December 23, 1887	"	454 79
25198		George Hollister	On account of Contract No. 8366, for flour; received December 23, 1887	"	2,855 26
25199		" "	On account of Contract No. 8366, for flour; received December 23, 1887	"	953 57
25200		John H. Doscher	On account of Contract No. 8193, for soap; received December 23, 1887	"	207 20
25201		G. H. Dennis	On account of Contract No. 7762, for milk; received December 23, 1887	"	401 61
25202		David B. Duncan	On account of Contract No. 7773, for coal; received December 23, 1887	"	1,685 32
25203		H. Y. Canfield	On account of Contract No. 7731, for condensed milk; received December 23, 1887	"	1,168 50
25204		Solomon Sayles	On account of Contract No. 7732, for meat; received December 23, 1887	"	6,560 23
25205		Thurber, Whyland & Co	On account of Contract No. 8363, for flour; received December 23, 1887	"	1,582 50
25206		David P. Arnold	On account of Contract No. 8373, for chickens; received December 23, 1887	"	116 97
25207		J. N. Hegeman & Co	Drugs, etc.; received December 23, 1887	"	333 75
25208		Paul C. Coffin	Hardware; " 12, "	"	22 20
25209		Whitall, Tatum & Co	Thermometers; " 12, "	"	4 02
25210		"	Glassware; " 7, "	"	8 36
25211		J. N. Hegeman & Co	Drugs, etc.; " 23, "	"	310 77
25212		McKesson & Robbins	Insect powder, etc.; " 7, "	"	32 85
			Total	....	$229,512 34

Public Charities and Correction—For Poor Adult Blind.

			(New York City Consolidation Act of 1882.)		
20338	Oct. 25	J. H. Timmerman, Paymaster	Payment to Poor Adult Blind; received October 21, 1887	1887	$1,440 00
22441	Nov. 21	" "	Payment to Poor Adult Blind; received November 11, 1887	"	200 00
24256	Dec. 12	" "	Payment to Poor Adult Blind; received December 7, 1887	"	160 00
25105	27	" "	Payment to Poor Adult Blind; received December 15, 1887	"	40 00
			Total	....	$1,840 00

Public Charities and Correction—For Construction of New Buildings, etc.

			(New York City Consolidation Act of 1882.)		
19261	Oct. 6	C. B. Keogh & Co	Blinds, "For New Pavilion, Female Insane, on Hart's Island"; received September 26, 1887	1884	$35 00
20145	22	John H. Deeves & Bro	On account of Contract No. 8021, for materials and work for buildings to relieve present overcrowding in Almshouse on Blackwell's Island; received October 15, 1887	1886	6,225 00
20209	24	Joseph Spears	On account of Contract No. 7891, for one pavilion on Randall's Island, including gas-fitting, etc.; received October 15, 1887	"	3,749 76
20210		"	On account of Contract No. 7891, for one pavilion on Randall's Island, including gas-fitting, etc.; received October 15, 1887	"	3,749 76

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20390	Oct. 25	George Vassar & Son	In full of Contract No. 7898, for "New Bakery, Ward's Island"; received October 15, 1887	1885	$1,618 50
22067	Nov. 16	George Kent Radford	Disbursements, "For the construction of a suitable building at Central Islip, Long Island, etc."; received October 21, 1887	1887	297 42
22313	18	P. Carraher, Jr	Steam-fitting, etc., for "New Bakery, Ward's Island"; received November 7, 1887	1885	58 00
23104	29	Frederick C. Withers	On account of services for drawings, etc., for construction of Pavilion on Randall's Island, "Additional amount for one Pavilion on Randall's Island"; received November 3, 1887	1887	270 81
23105		" "	On account of services for superintendence of Pavilion on Blackwell's Island, "Additional amount for Buildings required to relieve overcrowding, etc., in Almshouse on Blackwell's Island"; received November 3, 1887	"	103 74
23106		John McQuade, assignee of Joseph Moore	On account of Contract No. 8215, for additions and alterations to Retreat Building on Blackwell's Island, "For additional amount to complete Retreat Building, Blackwell's Island"; received November 18, 1887	1885	2,010 01
23107		John McQuade, assignee of Joseph Moore	On account of Contract No. 8215, for additions and alterations to Retreat Building on Blackwell's Island, "For alterations to old Retreat Building"; received November 18, 1887	1883	5,700 00
23547	Dec. 5	Candee & Smith	Cement, etc., "New Pavilion, Female Insane, Hart's Island"; received February 2, 1887	1884	329 60
23933	9	Hazard, Hazard & Co	Surgical instruments, "Reception Hospital, Harlem"; received November 21, 1887	"	807 98
24126	12	Michael Brady	Clearing land at Central Islip, Long Island, "For the Construction of suitable Buildings at Central Islip, etc."; received December 5, 1887	1887	172 00
24357	14	George J. Ross	Plumbing, etc., "Fixtures, etc., for Storehouse for Spirits and Oils, Bellevue Hospital"; received December 7, 1887	"	66 00
24807	21	George B. Brown	Labor and materials, "New Sewer and Connections, etc., in Insane Asylum Building, Ward's Island"; received December 13, 1887	1885	300 00
24808		N. F. Palmer, Jr., & Co	Repairing, etc., salt-water suction-pipes at Insane Asylum, Ward's Island, "New Sewer, etc."; received December 12, 1887	"	275 00
25195	28	P. Carraher, Jr	Connecting new Pavilion at Randall's Island with gas and water mains, "Additional amount for one Pavilion on Randall's Island"; received December 12, 1887	1887	205 00
			Total	....	$26,062 98

Public Charities and Correction—For Donations to Discharged Prisoners.

			(New York City Consolidation Act of 1882.)		
22738	Nov. 25	The Commissioners of the Department of Public Charities and Correction	On account of appropriation for "Public Charities and Correction—Donations to Discharged Prisoners" for 1887, in full of requisition dated November 18, 1887; received November 22, 1887	1887	$1,000 00

Public Charities and Correction—For Alterations, Additions and Repairs to Buildings and Apparatus.

			(New York City Consolidation Act of 1882.)		
19220	Oct. 6	George H. Kitchen & Co	Retort, etc.; received September 26, 1887	1887	$172 00
19221		B. Kreischer & Sons	Clay; " 26, "	"	10 00
19222		Hazard Powder Co	Powder; " 26, "	"	50 00
19223		S. F. Hayward & Co	Repairing extinguishers, etc.; received September 26, 1887	"	14 00
19224		Hodgman Rubber Co	Repairing water-beds; received September 26, 1887	"	6 00
19225		Galvano-Faradic Mfg. Co	Repairing battery; received September 26, 1887	"	3 00
19226		Edison United Mfg. Co	Repairing electric lights; " 26, "	"	1 95
19227		Eaton, Cole & Burnham Co	Steam-fittings, etc.; " 26, "	"	63 64
19228		William Dauphin	Repairing pumps, etc.; " 26, "	"	1 80
19229		L. F. Duparquet & Huot	Stove-fittings; " 26, "	"	9 74
19230		Wooley & Co	Repairing wire gates; " 26, "	"	6 00
19231		J. C. Vetter & Co	Repairing battery; " 26, "	"	26 15
19232		Stewart & Co	Drain-pipe; " 26, "	"	9 30
19233		Revere Rubber Co	Packing, etc.; " 26, "	"	17 53
19234		G. W. Rader & Co	Drain-pipe; " 26, "	"	45 40
19235		N. F. Palmer, Jr., & Co	Repairing steamboat, etc.; " 26, "	"	297 72
19236		John Powers, manager	Repairing steam-gauge; " 26, "	"	5 40
19237		Ogden & Wallace	Iron, etc.; " 26, "	"	57 43
19238		New Jersey Car-spring and Rubber Co	Packing; " 26, "	"	2 20
19239		William T. Nash	Casting for valve; " 26, "	"	3 50
19240		Theodore W. Morris & Co	Glass, etc.; " 26, "	"	36 32
19241		Manhattan Packing Mfg. Co	Packing; " 26, "	"	11 41
19242		J. L. Mott Iron Works	Stove-fittings, etc.; " 26, "	"	1 83
19243		McNab & Harlin Mfg. Co	Steam-fittings, etc.; " 26, "	"	215 54
19244		Meyer-Sniffin Co. (Limited)	Fuller balls; " 26, "	"	4 50
19245		P. Carraher, Jr	Steam-fitting, etc.; " 26, "	"	48 50
19246		C. M. Childs & Co	Paints, etc.; " 26, "	"	66 02
19247		Candee & Smith	Lime, etc.; " 26, "	"	96 03
19248		Bruce & Cook	Tin, etc.; " 26, "	"	77 82
19249		Thomas Burkhard	Repairing steam kettle; " 26, "	"	30 00
19250		Paul C. Coffin	Repairing coffee grinder, etc.; received September 26, 1887	"	69 05
19294	7	Knowles Steam Pump Works	Repairing pump; received September 26, 1887	"	21 25
19295		Charles Kohlbursch	Repairing scales, etc.; " 26, "	"	25 50
19296		Eaton, Cole & Burnham Co	Repairing radiator; received March 7, 1887	1885	12 00
19306		A. Gariepy	Carpenter work; received September 26, 1887	1887	19 50
19307		Clifford E. Smith	Wagon materials; " 26, "	"	23 22
19308		E. H. Martin & Co	Roofing felt; " 26, "	"	19 28
19309		Joseph W. Duryee	Lumber; " 26, "	"	557 00
20064	19	New Jersey Car-spring and Rubber Co	Packing, etc.; received October 12, 1887	"	4 51
20065		S. G. Richards	Grates, etc.; " 12, "	"	15 50
20066		Thomas P. Walsh	Disbursements; received August 19, 1887	"	4 70
20213	24	L. Worrall, assignee of Worrall & Co	Drop grate, etc.; received October 12, 1887	"	4 78
20339	25	McNab & Harlin Mfg. Co	Gauge glasses, etc.; " 12, "	"	1 58
21150	Nov. 16	Clifford E. Smith	Oilcloth, etc.; received November 1, 1887	"	12 49
22151		B. Kreischer & Sons	Files, etc.; " 1, "	"	42 50
22152		James Hughes	Repairing harness, etc.; " 1, "	"	38 10
22153		S. F. Hayward & Co	Repairing fire-extinguisher; received November 1, 1887	"	8 50
22154		P. Carraher, Jr	Making steam connections, etc.; received November 1, 1887	"	101 25
22155		Bruce & Cook	Iron, etc.; received November 1, 1887	"	178 58
22156		Ogden & Wallace	" " 1, "	"	141 65
22203	17	Joseph W. Duryee	Lumber; " 1, "	"	737 10
22286	18	L. F. Duparquet & Huot	Stove-fittings; " 1, "	"	6 48
22287		Paul C. Coffin	Repairing padlocks, etc.; received November 1, 1887	"	36 75
22288		Candee & Smith	Lime, etc.; received November 1, 1887	"	163 70
22289		C. M. Childs & Co	Paint, skins, etc.; " 1, "	"	24 20
22290		Abendroth Bros	Stove-fittings, etc.; " 1, "	"	55 83
22291		Otis & Gorsline	Drain-pipe; " 1, "	"	106 25
22292		Theodore W. Morris & Co	Glass, etc.; " 1, "	"	318 22
22293		Galvano-Faradic Mfg. Co	Repairing battery; " 1, "	"	2 00
22294		Gillis & Geoghegan	Steam-fitting, etc.; " 1, "	"	143 00
22295		Fairbanks & Co	Repairing inspirator, etc.; received November 1, 1887	"	3 85
22296		J. C. Vetter & Co	Repairing battery; received November 1, 1887	"	1 50
22297		Alex. Reid	Repairing steamboat; " 1, "	"	118 91
22298		Revere Rubber Co	Packing, etc.; " 1, "	"	17 23
22299		N. F. Palmer, Jr., & Co	Repairing steamboat, etc.; " 1, "	"	680 07
22300		John Powers, manager	Repairing steam-gauge; " 1, "	"	5 25
22301		Quackenbush, Townsend & Co	Connecting-rod for mower; received November 1, 1887	"	8 40
22302		L. Worrall, assignee of Worrall & Co	Oven fittings, etc.; received November 1, 1887	"	45 53
22303		George H. Kitchen & Co	Retort bolts, etc.; " 1, "	"	41 47
22304		Manhattan Packing Mfg. Co	Packing; " 1, "	"	8 44
22305		McNab & Harlin Mfg. Co	Pipe hooks, etc.; " 1, "	"	77 07
22306		E. H. Martin & Co	Tar, etc.; " 1, "	"	64 00
22307		J. L. Mott Iron Works	Stove-fittings, etc.; " 1, "	"	198 73
22308		N. J. Car-spring and Rubber Co	Packing; " 1, "	"	7 55
22309		A. Van Nostrand	Painting; " 1, "	"	20 00
22310		William Williams	Plumbing, etc.; " 1, "	1886	13 05
22359	19	H. W. Johns Mfg. Co	Covering boiler; " 1, "	1887	135 60

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
22360	Nov. 19	C. & R. Poillon	Repairing steamboat; received November 1, 1887	1887	$693 04
22361		Slater & Reid	Retubing, etc., boiler; " 1, "	"	835 00
22442	21	P. Carraher, Jr.	Plumbing, etc.; " 7, "	"	19 74
22443		N. F. Palmer, Jr., & Co	Grate-bars, etc.; " 7, "	"	50 84
22444		Charles Kohlbusch	Repairing balance, etc.; " 7, "	"	28 00
22445		B. Kreischer & Sons	Fire-brick, etc.; " 7, "	"	32 50
22446		Frederick C. Withers	On account of services for estimated cost of new floors, etc., in Bellevue Hospital; received November 3, 1887	"	378 35
22447		George J. Ross	Plumbing, etc.; received November 7, 1887	"	18 33
22448		Otis & Gorsline	Drain-pipe; " 7, "	"	49 08
22449		William T. Nash	Repairing range, etc.; " 7, "	"	7 25
22450		E. H. Martin & Co	Roofing felt; " 1, "	"	36 00
22451		Theodore W. Morris & Co.	Glass, etc.; " 7, "	"	8 83
22452		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 7, "	"	42 08
22453		Bruce & Cook	Iron, etc.; " 7, "	"	69 44
22454		George F. Blake Mfg. Co	Springs; " 7, "	"	40
22739	25	Lewis S. Wandell	Use of scow; " 7, "	"	198 00
22740		William H. Jackson & Co.	Grate, etc.; " 7, "	"	57 00
22819		Eaton, Cole & Burnham Co.	Steam-fittings, etc.; " 1, "	"	318 47
22820		"	Plumbing materials; " 7, "	"	114 60
22821		E. J. Denning & Co	Hanging awnings, etc.; " 1, "	1886	19 45
23108	29	N. F. Palmer, Jr., & Co	In full of Contract No. 8282, for repairs of steamer "Thomas S. Brennan"; received November 3, 1887	1887	3,725 00
23109		Bruce & Cook	Tin, etc.; received November 22, 1887	"	69 79
23419	Dec. 2	Alfred Nugent	In full of Contract No. 8238, for removal and resetting of a steam-boiler, etc., at Bellevue Hospital; received November 7, 1887	"	1,469 00
23546	5	J. L. Mott Iron Works	Stove-fittings, etc.; received November 22, 1887	1885	25 90
23595	6	Myers' Sanitary Depot	Bowls for water-closets; " 22, "	1887	8 05
23596		McNab & Harlin Mfg. Co.	Steam-fittings, etc.; " 22, "	"	9 78
23597		H. W. Johns Mfg. Co	Covering pipes; " 22, "	"	65 00
23598		Pierson & Co	Iron, etc.; " 22, "	"	123 39
23599		Ogden & Wallace	" " 22, "	"	26 62
23600		Paul C. Coffin	Repairing lock; " 22, "	"	75
23601		Joseph W. Duryee	Lumber; " 22, "	"	248 68
23669	7	L. F. Duparquet & Huot	Stove-fittings; " 22, "	"	10 42
23670		William Dauphin	Steam-head, etc.; " 22, "	"	20 30
23671		Candee & Smith	Lime; " 22, "	"	11 50
23672		Theodore W. Morris & Co.	Glass; " 22, "	"	13 06
23673		J. L. Mott Iron Works	Stove-fittings, etc.; " 22, "	"	187 43
23674		N. F. Palmer, Jr., & Co	Repairing electric-light engine; received November 22, 1887	"	107 48
23675		J. C. Vetter & Co	Repairing batteries, etc.; received November 22, 1887	"	18 00
23718		Thomas Dwyer	On account of Contract No. 8341, for laying floors, etc., at Bellevue Hospital; received December 2, 1887	"	2,432 25
23932	9	Alexander Reid	Repairing pump, etc.; received November 22, 1887	"	155 25
24342	14	Hodgman Rubber Co	Repairing water-bed; received December 7, 1887	"	2 00
24343		Eaton, Cole & Burnham Co.	Steam-fittings, etc.; received December 7, 1887	"	62 45
24344		Joseph W. Duryee	Lumber; " 7, "	"	197 61
24345		N. F. Palmer, Jr., & Co	Grate-bars, etc.; " 7, "	"	97 72
24346		Revere Rubber Co	Packing; " 7, "	"	11 13
24347		Ogden & Wallace	Iron, etc.; " 7, "	"	33 53
24348		New Jersey Car-spring and Rubber Co	Packing; " 7, "	"	10 61
24349		McNab & Harlin Mfg. Co.	Lead pipe, etc.; " 7, "	"	6 51
24350		E. H. Martin & Co	Roofing felt; " 7, "	"	13 50
24351		J. L. Mott Iron Works	Stove-fittings, etc.; " 7, "	"	19 80
24352		Paul C. Coffin	Repairing wringers; " 7, "	"	12 00
24353		P. Carraher, Jr.	Repairing roof; " 7, "	"	32 36
24354		Candee & Smith	Lime, etc.; " 7, "	"	39 10
24355		Clifford E. Smith	Oilcloth, etc.; " 7, "	"	3 34
24468	15	L. F. Duparquet & Huot	Stove-fittings, etc.; " 7, "	"	37 64
24469		Galvano-Faradic Mfg. Co.	Repairing battery, etc.; " 7, "	"	5 00
24470		Fairbanks & Co	Cast-iron wheels; " 7, "	1886	3 00
24511	16	Shields & Brown Co	Felting; " 7, "	1887	23 25
24512		Martin B. Brown	Binding hospital register; received March 2, 1886	1885	15 00
24710	19	M. Curley	Repairing wagon, etc.; received December 7, 1887	1887	7 75
24711		Bruce & Cook	Iron, etc.; received December 7, 1887	"	160 18
24745	20	Hazard Powder Co	Blasting powder, etc.; received December 7, 1887	"	4 29
24746		Joseph W. Duryee	Lumber; received December 12, 1887	"	44 80
24747		Candee & Smith	Cement; " 12, "	"	12 70
24810	21	Clifford E. Smith	Rubber drill; " 12, "	"	2 25
24811		Bruce & Cook	Tin, etc.; " 12, "	"	33 30
24812		Lewis H. Raymond	Rebuilding boat, etc.; received December 12, 1887	"	256 00
24813		George H. Kitchen & Co	Labor and materials; received December 12, 1887	"	405 00
24814		N. F. Palmer, Jr., & Co	Labor and materials; received December 12, 1887	"	471 20
24815		"	Repairing boiler, etc.; received December 12, 1887	"	520 00
24816		C. M. Childs & Co	Paint skins; received December 12, 1887	"	3 00
24932	22	Otis & Gorsline	Drain-pipe; " 12, "	"	9 00
24933		Eaton, Cole & Burnham Co.	Steam-fittings; " 12, "	"	15 72
25196	28	N. F. Palmer, Jr., & Co	Steamboat repairs; " 23, "	"	92 68
			Total	....	$20,119 32

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

			(New York City Consolidation Act of 1882.)		
20013	Oct. 17	William Blake	Disbursements; received October 13, 1887	1887	$49 35
20038	18	Bridget Cronin	Meals, etc.; " 12, "	"	91 72
20211	24	Providence and Stonington Steamship Co	Transportation of paupers; received October 12, 1887	"	27 85
20212		Pennsylvania Railroad Co.	Transportation of paupers; received October 12, 1887	"	9 00
20791	28	Bridget Cronin	Meals furnished adults, etc.; received October 22, 1887	"	95 70
21644	Nov. 11	O. G. Mason	Photographing dead, etc.; received November 1, 1887	"	75 00
21645		William Blake	Disbursements; received November 1, 1887	"	40 20
22157	16	Pennsylvania Railroad Co.	Transportation of paupers; received November 1, 1887	"	9 95
22158		Providence and Stonington Steamship Co	Transportation of paupers; received November 1, 1887	"	15 00
22159		N. Y. Central and Hudson River Railroad Co	Transportation of paupers; received November 1, 1887	"	37 98
22160		Kedian & Bro	Repairing range, etc.; received November 1, 1887	"	13 15
22161		P. Carraher, Jr.	Repairing gas-pipes, etc.; " 1, "	"	8 20
22311	18	Bridget Cronin	Meals, etc., furnished, etc.; received November 10, 1887	"	99 39
22312		Pennsylvania Railroad Co.	Transportation of paupers; received November 7, 1887	"	2 00
22440	21	E. J. Denning & Co	Putting up awnings, etc.; received November 7, 1887	"	16 85
22478		J. L. Chamberlin	Shroud muslin; received November 1, 1887	"	187 34
22561	22	Joseph W. Duryee	On account of Contract No. 8298, for lumber; received November 16, 1887	"	945 00
23110	29	J. F. Havey	Transportation; received November 7, 1887	"	9 10
23111		George C. Bordwell, agent.	" " 16, "	"	12 40
23112		O. G. Mason	Photographing, etc., dead; received November 16, 1887	"	30 00
23113		Providence and Stonington Steamship Co	Transportation; received November 16, 1887	"	19 35
23931	Dec. 9	London and Liverpool Clothing Co	Clothing; " 22, "	"	18 88
24125	12	William Blake	Disbursements; " 9, "	"	187 03
24356	14	Horace F. Burroughs	On account of Contract No. 8386, for lumber; received November 25, 1887	"	902 86
24708	19	Bridget Cronin	Meals furnished, etc.; received December 12, 1887	"	112 62
24709		Pennsylvania Railroad Co.	Transportation of paupers; received December 7, 1887	"	10 50
24809	21	Mutual District Messenger Co. (Limited)	Messenger service: received December 1, 1887	"	214 24
25305	28	London and Liverpool Clothing Co	Clothing; " 12, "	"	18 75
			Total	....	$3,259 41

Public Charities and Correction—For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
22943	Nov. 28	Carlos F. MacDonald	Maintenance, etc., of insane criminals at Auburn, N. Y.; received July 14, 1887	1887	$82 50
22944		"	Maintenance, etc., of insane criminals at Auburn, N. Y.; received July 14, 1887	1886	492 11
			Total	....	$574 61

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.

			(New York City Consolidation Act of 1882.)		
20881	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll, Health Department, October, 1887:		1887
		James C. Bayles	Services, President and Commissioner	$416 66	
		Joseph D. Bryant	" Commissioner	333 33	
		Emmons Clark	" Secretary	400 00	
		Casper Golderman	" Chief Clerk and Auditing Clerk	233 33	
		William L. Craig	" Engrossing Clerk	140 00	
		William F. Woodruff	" Order Clerk	100 00	
		State Barton	" "	100 00	
		Charles Koerber	" "	83 33	
		Martha N. Manning	" Stenographer	83 33	
		John Paine	" Janitor	66 66	
		Paul Hunten	" Orderly	33 33	
		Catharine Reilly	" Sweeper	37 50	
		William P. Prentice	" Attorney and Counsel	400 00	
		Aldert H. Bancker	" Clerk	183 33	
		Charles Hoyer	" "	116 66	
		William F. T. Chapman	" "	116 66	
		Thomas Fay	" Messenger	66 66	
		Walter De F. Day	" Sanitary Superintendent	400 00	
		Edward H. Janes	" Assistant Sanitary Superintendent	216 66	
		William B. Fernhead	" Clerk	145 83	
		Thomas H. Wood	" "	108 33	
		Thomas Hanley	" Orderly	50 00	
		Willard Bullard	" Chief Sanitary Inspector	216 66	
		John Parsons	" Sanitary Inspector	125 00	
		Charles E. Lockwood	" "	125 00	
		Charles F. Roberts	" "	125 00	
		John B. Linehan	" "	125 00	
		George F. Morris	" "	125 00	
		George W. Hosmer	" "	100 00	
		Frederick Sprenger	" "	100 00	
		Walter S. Mackenzie	" "	100 00	
		Harry E. Bramley	" "	100 00	
		George F. Shrady, Jr	" "	100 00	
		David L. Johnston	" "	100 00	
		John T. Turner	" "	100 00	
		Joseph M. Trowbridge	" Sanitary Inspector and Engineer	100 00	
		James Bryan	" Sanitary Inspector	100 00	
		John Riley	" "	100 00	
		William Smith	" "	100 00	
		George N. Veritzan	" "	100 00	
		Alonzo Blauvelt	" "	100 00	
		Charles H. Mersereau	" "	100 00	
		Samuel McCallum	" "	100 00	
		J. K. Ambrose	" "	100 00	
		Alfred F. Decker	" "	100 00	
		Alfred E. Jennings	" "	100 00	
		James A. McLocklin	" "	100 00	
		John J. Smith	" "	100 00	
		Charles F. Spencer	" "	100 00	
		James Tennant	" "	100 00	
		James R. Griswold	" Clerk	150 00	
		John E. Wade	" "	108 33	
		Moreau Morris	" Chief Inspector of Summer Corps and Special Inspector of Lodgings and Tenements	216 66	
		Edward J. Aspell	" Inspector of Summer and Vaccination Corps	100 00	
		Charles F. Banta	" Inspector of Summer and Vaccination Corps	100 00	
		H. M. Cox	" Inspector of Summer and Vaccination Corps	100 00	
		Charles E. Denison	" Inspector of Summer and Vaccination Corps	100 00	
		Homer B. Sprague	" Inspector of Summer and Vaccination Corps	100 00	
		Thomas C. Taylor	" Inspector of Summer and Vaccination Corps	100 00	
		Albert T. Weston	" Inspector of Summer and Vaccination Corps	100 00	
		William T. McMannis	" Inspector of Summer and Vaccination Corps	100 00	
		Charles E. Olmsted	" Inspector of Summer and Vaccination Corps	100 00	
		Samuel A. Goldschmidt	" Inspector of Summer and Vaccination Corps	125 00	
		Alfred Lucas	" Inspector of Summer and Vaccination Corps	116 66	
		Edward W. Martin	" Chemist	166 66	
		Alfred L. Beebe	" Assistant Chemist	105 00	
		Samuel K. Johnson	" Veterinarian	125 00	
		John B. Isham	" Inspector of Milk	105 00	
		William H. Vermilye	" "	105 00	
		Halsey L. Wood	" "	105 00	
		Russell H. Nevins	" "	105 00	
		Washington T. Romaine	" Inspector of Meat	90 00	
		Peter Goodheart	" "	90 00	
		John A. Moran	" Inspector of Fish	90 00	
		Wilson G. Fox	" Inspector of Fruit	75 00	
		Henry M. Nicholson	" "	75 00	
		Francis C. Tucker	" Inspector	125 00	
		Cyrus Edson	" Chief Inspector of Contagious Diseases	250 00	
		Edward L. Pardee	" Inspector	125 00	
		Jacob C. Conover	" "	125 00	
		Frank Livermore	" "	125 00	
		Samuel W. Smith	" "	100 00	
		George D. F. Smith	" "	100 00	
		Fred. H. Dillingham	" "	100 00	
		Alvah H. Doty	" "	100 00	
		Charles S. Benedict	" "	100 00	
		B. H. McCann	" "	125 00	
		Alfred V. Brailly	" "	100 00	
		Frank J. Disbrow	" "	100 00	
		Leopold Goldschmidt	" "	100 00	
		D. P. Pease	" "	125 00	
		G. S. Knickerbocker	" "	100 00	
		D. E. Holman	" "	100 00	
		William J. Purcell	" Clerk	120 00	
		Thomas D. Yates	" Disinfector	90 00	
		Bartholomew McGowan	" "	90 00	
		William Reynolds	" "	90 00	
		William Cooney	" "	90 00	
		John Schnell	" Messenger	75 00	
		John C. Collins	" Chief Inspector of Plumbing and Ventilation	216 66	
		Patrick Golden	" Inspector	105 00	
		Louis M. Hooper	" "	133 33	
		Charles A. Hollick	" "	105 00	
		Arthur H. Napier	" "	133 33	
		Henri D. Dickinson	" "	105 00	
		Warren H. Titus	" "	105 00	
		John T. Corcoran	" "	105 00	
		Howell F. Barkley	" Inspector and Sanitary Engineer	105 00	
		John Lewis	" Inspector and Sanitary Engineer	105 00	
		John L. Peake	" Inspector and Sanitary Engineer	105 00	
		William E. Partridge	" Inspector and Sanitary Engineer	105 00	
		John S. Routh	" Inspector and Sanitary Engineer	105 00	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20881	Oct. 31	Peter Smith	Services, Inspector and Sanitary Engineer	$105 00	1887	
		Edward P. Eastwick, Jr.	" Inspector and Sanitary Engineer	105 00		
		William F. Taaffe	" Inspector and Sanitary Engineer	105 00		
		Samuel P. Griffen, Jr.	" Inspector and Sanitary Engineer	105 00		
		John J. Lenehan	" Clerk	100 00		
		Edward J. Carroll	" "	100 00		
		Roger S. Tracy	" Register of Records	250 00		
		John T. Nagle	" Deputy Register of Records	216 66		
		Louis Krauschaar	" 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	" "	100 00		
		Joseph F. Wilson	" "	100 00		
		Jarvis N. Husted	" "	100 00		
		William H. Guilfoy	" "	100 00		
		Rudolph Knoepfle	" Office Boy	16 77		
				....	$16,018 30	
20882		J. H. Timmerman, Paymaster	Pay-roll of Health Department (Hospitals), October, 1887	1887	1,927 63	
23197	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Health Department, November, 1887:	"		
		James C. Bayles	Services, President and Commissioner	$416 66		
		Joseph D. Bryant	" Commissioner	333 33		
		Emmons Clark	" Secretary	400 00		
		Caspar Golderman	" Chief and Auditing Clerk	233 33		
		William L. Craig	" Engrossing Clerk	140 00		
		William F. Woodruff	" Order Clerk	100 00		
		States Barton	" "	100 00		
		Charles Koerber	" "	83 33		
		Martha N. Manning	" Stenographer	83 33		
		John Paine	" Janitor	66 66		
		Paul Hunten	" Orderly	33 33		
		Catharine Reilly	" Sweeper	37 50		
		William P. Prentice	" Attorney and Counsel	400 00		
		Aldert H. Bancker	" Clerk	183 33		
		Charles Hoyer	" "	116 66		
		William F. T. Chapman	" "	116 66		
		Thomas Fay	" Messenger	66 66		
		Walter De F. Day	" Sanitary Superintendent	400 00		
		Edward H. Janes	" Assistant Sanitary Superintendent	216 66		
		William B. Fernhead	" Clerk	145 83		
		Thomas H. Wood	" "	108 33		
		Thomas Hanley	" Orderly	50 00		
		Willard Bullard	" Chief Sanitary Inspector	216 66		
		John Parsons	" Sanitary Inspector	125 00		
		Charles E. Lockwood	" "	125 00		
		Charles F. Roberts	" "	125 00		
		John B. Linehan	" "	125 00		
		George F. Morris	" "	125 00		
		George W Hosmer	" "	100 00		
		Frederick Sprenger	" "	100 00		
		Walter S. Mackenzie	" "	100 00		
		Harry E. Bramley	" "	100 00		
		George F. Shrady, Jr.	" "	100 00		
		David L. Johnston	" "	100 00		
		John T. Turner	" "	100 00		
		Joseph M. Trowbridge	" Sanitary Inspector and Engineer	100 00		
		James Bryan	" Sanitary Inspector	100 00		
		John Riley	" "	100 00		
		William Smith	" "	105 00		
		George N. Veritzan	" "	100 00		
		Alonzo Blauvelt	" "	100 00		
		Charles H. Mersereau	" "	100 00		
		Samuel McCallum	" "	100 00		
		J. K. Ambrose	" "	100 00		
		Alfred F. Decker	" "	100 00		
		Alfred E. Jennings	" "	100 00		
		James E. McLocklin	" "	100 00		
		John J. Smith	" "	100 00		
		Charles F. Spencer	" "	100 00		
		James Tennant	" "	100 00		
		James R. Griswold	" Clerk	150 00		
		John E. Wade	" "	108 33		
		Moreau Morris	" Inspector of Schools and Institutions for Children	216 66		
		Edward J. Aspell	" Inspector of Summer and Vaccination Corps	100 00		
		Charles F. Banta	" Inspector of Summer and Vaccination Corps	100 00		
		H. M. Cox	" Inspector of Summer and Vaccination Corps	100 00		
		Charles E. Denison	" Inspector of Summer and Vaccination Corps	100 00		
		Homer B. Sprague	" Inspector of Summer and Vaccination Corps	100 00		
		Thomas C. Taylor	" Inspector of Summer and Vaccination Corps	100 00		
		Albert T. Weston	" Inspector of Summer and Vaccination Corps	100 00		
		William T. McMannis	" Inspector of Summer and Vaccination Corps	100 00		
		Charles E. Olmstead	" Inspector of Summer and Vaccination Corps	100 00		
		Samuel A. Goldschmidt	" Inspector	125 00		
		Alfred Lucas	" "	116 66		
		Edward W. Martin	" Chemist	166 66		
		Alfred L. Beebe	" Assistant Chemist	105 00		
		Samuel K. Johnson	" Veterinarian	125 00		
		John B. Isham	" Inspector of Milk	105 00		
		William H. Vermilye	" "	105 00		
		Halsey L. Wood	" "	105 00		
		Russell H. Nevins	" "	105 00		
		Washington T. Romaine	" Inspector of Meat	90 00		
		Peter Goodheart	" "	90 00		
		John A. Moran	" Inspector of Fish	90 00		
		Wilson G. Cox	" Inspector of Fruit	75 00		
		Henry M. Nicholson	" "	75 00		
		Francis C. Tucker	" Inspector	125 00		
		Cyrus Edson	" Chief Inspector of Contagious Diseases	250 00		
		Edward L. Pardee	" Inspector	125 00		
		Jacob C. Conover	" "	125 00		
		Frank Livermore	" "	125 00		
		Samuel W. Smith	" "	100 00		
		George De F. Smith	" "	100 00		
		Frederick H. Dillingham	" "	100 00		
		Alvah H. Doty	" "	100 00		
		Charles S. Benedict	" "	100 00		
		B. H. McCann	" "	125 00		
		Alfred V. Brailly	" "	100 00		
		Frank J. Disbrow	" "	100 00		
		Leopold Goldschmidt	" "	100 00		
		D. P. Pease	" "	125 00		
		G. S. Knickerbocker	" "	100 00		
		D. E. Holman	" "	100 00		
		William J. Purcell	" Clerk	120 00		
		Thomas D. Yates	" Disinfector	90 00		
		Bartholomew McGowan	" "	90 00		
		William Reynolds	" "	90 00		
		William Cooney	" "	90 00		
		John Schnell	" Messenger	75 00		
		John C. Collins	" Chief Inspector of Plumbing and Ventilation	216 66		
		Patrick Golden	" Inspector	105 00		
		Louis M. Hooper	" "	133 33		
		Charles A. Hollick	" "	105 00		
		Arthur H Napier	" "	133 33		
		Henry D. Dickinson	" "	105 00		
		Warren H. Titus	" "	105 00		
		John T. Corcoran	" "	105 00		
		Howell F. Barkley	" Inspector and Sanitary Engineer	105 00		
		John Lewis	" Inspector and Sanitary Engineer	105 00		
		John L. Peake	" Inspector and Sanitary Engineer	10 50		
		Bernard J. T. Jeup	" Inspector and Sanitary Engineer	94 50		
		William E. Partridge	" Inspector and Sanitary Engineer	105 00		
		John S. Routh	" Inspector and Sanitary Engineer	105 00		

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
23197	Nov. 30	Peter Smith	Services, Inspector	$10 50	1887	
		Edward F. Hurd	" "	94 50		
		Edward P. Eastwick, Jr.	" "	105 00		
		William F. Taaffe	" "	105 00		
		Samuel P. Griffin	" "	105 00		
		Edward J. Steele	" Clerk	116 13		
		Edward J. Carroll	" "	100 00		
		W. W. Carner	" "	53 33		
		Roger S. Tracy	" Register of Records	250 00		
		John T. Nagle	" Deputy Register of Records	216 66		
		Louis Krauschaar	" 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	" "	100 00		
		Joseph F. Wilson	" "	100 00		
		Jarvis N. Husted	" "	100 00		
		William H. Guilfoy	" "	100 00		
		Rudolph Knoepfle	" Office Boy	20 00		
				....	$16,095 99	
23198		J. H. Timmerman, Paymaster	Pay-roll of Health Department (Hospitals), November, 1887	1887	1,979 32	
25553	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Health Department, December, 1887:	"		
		James C. Bayles	Services, President and Commissioner	$416 66		
		Joseph D. Bryant	" Commissioner	333 33		
		Emmons Clark	" Secretary	400 00		
		Caspar Golderman	" Chief and Auditing Clerk	233 33		
		William L. Craig	" Engrossing Clerk	140 00		
		William F Woodruff	" Order Clerk	100 00		
		States Barton	" "	100 00		
		Charles Koerber	" "	83 33		
		Martha N. Manning	" Stenographer	83 33		
		John Payne	" Janitor	66 66		
		Paul Hunten	" Orderly	33 33		
		Catharine Reilly	" Sweeper	37 50		
		William P. Prentice	" Attorney and Counsel	400 00		
		Aldert H. Buncker	" Clerk	183 33		
		Charles Hoyer	" "	116 66		
		William F. T. Chapman	" "	116 66		
		Thomas Fay	" Messenger	66 66		
		Walter De F. Day	" Sanitary Superintendent	400 00		
		Edward H. Janes	" Assistant Sanitary Superintendent	216 66		
		William B. Fernhead	" Clerk	145 83		
		Thomas H. Wood	" "	108 33		
		Thomas Hanley	" Orderly	50 00		
		Willard Bullard	" Chief Sanitary Inspector	216 66		
		John Parsons	" Sanitary Inspector	125 00		
		Charles E. Lockwood	" "	125 00		
		Charles F. Roberts	" "	125 00		
		John B. Linehan	" "	125 00		
		George F. Morris	" "	125 00		
		George W. Hosmer	" "	100 00		
		Frederick Sprenger	" "	100 00		
		Walter S. Mackenzie	" "	100 00		
		Harry E. Bramley	" "	100 00		
		George F. Shrady, Jr.	" "	100 00		
		David L. Johnston	" "	100 00		
		John T. Turner	" "	100 00		
		Joseph M. Trowbridge	" Sanitary Inspector and Engineer	100 00		
		James Bryan	" Sanitary Inspector	100 00		
		John Riley	" "	100 00		
		William Smith	" "	105 00		
		George N. Veritzan	" "	100 00		
		Alonzo Blauvelt	" "	100 00		
		Charles H. Mersereau	" "	100 00		
		Samuel McCallum	" "	100 00		
		J. K. Ambrose	" "	100 00		
		Alfred F. Decker	" "	100 00		
		Alfred E. Jennings	" "	100 00		
		James A. McLocklin	" "	100 00		
		John J. Smith	" "	100 00		
		Charles F. Spencer	" "	100 00		
		James Tennant	" "	100 00		
		James R. Griswold	" Clerk	150 00		
		John E. Wade	" "	108 33		
		Moreau Morris	" Inspector of Schools and Institutions for Children	216 66		
		Edward J. Aspell	" Inspector of Summer and Vaccination Corps	100 00		
		Charles F. Banta	" Inspector of Summer and Vaccination Corps	100 00		
		H. M. Cox	" Inspector of Summer and Vaccination Corps	100 00		
		Charles E. Denison	" Inspector of Summer and Vaccination Corps	100 00		
		Homer B. Sprague	" Inspector of Summer and Vaccination Corps	100 00		
		Thomas C. Taylor	" Inspector of Summer and Vaccination Corps	100 00		
		Albert T. Weston	" Inspector of Summer and Vaccination Corps	100 00		
		William T. McMannis	" Inspector of Summer and Vaccination Corps	100 00		
		Charles E. Olmstead	" Inspector of Summer and Vaccination Corps	100 00		
		Samuel A. Goldschmidt	" Inspector	125 00		
		Alfred Lucas	" "	116 66		
		Edward W. Martin	" Chemist	166 66		
		Alfred L. Beebe	" Assistant Chemist	105 00		
		Samuel K. Johnson	" Veterinarian	125 00		
		John B. Isham	" Inspector of Milk	105 00		
		William H. Vermilye	" "	105 00		
		Halsey L. Wood	" "	105 00		
		Russell H. Nevins	" "	105 00		
		Washington T. Romaine	" Inspector of Meat	90 00		
		Peter Goodheart	" "	90 00		
		John A. Moran	" Inspector of Fish	90 00		
		Wilson G. Fox	" Inspector of Fruit	75 00		
		Henry M. Nicholson	" "	75 00		
		Francis C. Tucker	" Inspector	125 00		
		Cyrus Edson	" Chief Inspector of Contagious Diseases	250 00		
		Edward L. Pardee	" Inspector	125 00		
		Jacob C. Conover	" "	125 00		
		Frank Livermore	" "	125 00		
		Samuel W. Smith	" "	100 00		
		George De F. Smith	" "	100 00		
		Frederick H. Dillingham	" "	100 00		
		Alvah H. Doty	" "	100 00		
		Charles S. Benedict	" "	100 00		
		B. H. McCann	" "	125 00		
		Alfred V. Brailly	" "	100 00		
		Frank J. Disbrow	" "	100 00		
		Leopold Goldschmidt	" "	100 00		
		D. P. Pease	" "	125 00		
		G. S. Knickerbocker	" "	100 00		
		D. E. Holman	" "	100 00		
		William J. Purcell	" Clerk	120 00		
		Thomas D. Yates	" Disinfector	90 00		
		Bartholomew McGowan	" "	90 00		
		William Reynolds	" "	90 00		
		William Cooney	" "	90 00		
		John Schnell	" Messenger	75 00		
		John C. Collins	" Chief Inspector of Plumbing and Ventilation	216 66		
		Patrick Golden	" Inspector	105 00		
		Louis M. Hooper	" "	133 33		
		Charles A. Hollick	" "	105 00		
		Arthur H Napier	" "	133 33		
		Henri D. Dickinson	" "	105 00		
		Warren H. Titus	" "	105 00		
		John T. Corcoran	" "	105 00		
		Howell F. Barkley	" Inspector and Sanitary Engineer	105 00		
		John Lewis	" Inspector and Sanitary Engineer	105 00		
		Bernard J. T. Jeup	" Inspector and Sanitary Engineer	105 00		
		William E. Partridge	" Inspector and Sanitary Engineer	105 00		
		John S. Routh	" Inspector and Sanitary Engineer	105 00		
		Edward F. Hurd	" Inspector and Sanitary Engineer	105 00		
		Edward P. Eastwick, Jr.	" Inspector and Sanitary Engineer	105 00		

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25553	Dec. 31	William F. Taaffe	Services, Inspector and Sanitary Engineer	$105 00	1887	
		Samuel P. Griffin, Jr.	" Inspector and Sanitary Engineer		
		Edward J. Steele	" Clerk	100 00	
		Edward J. Carroll	" "	100 00	
		W. W. Carner	" "	100 00	
		Roger S. Tracy	" Register of Records	250 00	
		John T. Nagle	" Deputy Register of Records	216 66	
		Louis Krauschaar	" 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	" "	100 00	
		Joseph F. Wilson	" "	100 00	
		Jarvis N. Husted	" "	100 00	
		William H. Guilfoy	" "	100 00	
		Rudolph Knoepfle	" Office Boy	20 00	
					$16,126 53
25579		J. H. Timmerman, Paymaster	Pay-roll of Health Department (Hospitals), December, 1887	1887	1,994 13
			Total	....	$54,141 89

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

			(New York City Consolidation Act of 1882.)		
19442	Oct. 10	John B. Purroy	On account of Contract No. 5095, for services as City Marshal, September, 1887	1887	$166 66
21517	Nov. 9	"	On account of Contract No. 5095, for services as City Marshal, October, 1887	"	166 66
23570	Dec. 5	"	On account of Contract No. 5095, for services as City Marshal, November, 1887	"	166 66
			Total	....	$499 98

Health Fund—For Disinfection.

			(New York City Consolidation Act of 1882.)		
19021	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Stablemen, etc., September, 1887; received October 1, 1887	1887	$225 00
19948	14	Arthur McGerald	Repairing wagon, etc.; received October 7, 1887	"	37 57
20253	19	"	Coupé; " 11, "	"	500 00
20205	24	William McKenna	Horseshoeing; " 11, "	"	7 50
20206		James McKenna	" etc.; " 11, "	"	4 00
20431	25	U. Chamberlain	Oats, etc.; " 11, "	"	75 03
20572	25	Thomas C. Nostrand & Co.	Bran, etc.; " 11, "	"	12 00
21266	Nov. 2	J. H Timmerman, Paymaster	Pay-roll of Laborers, etc., October, 1887; received November 1, 1887	"	327 00
22541	22	Goodyear India Rubber Glove Mfg. Co	Rubber bags, etc.; received November 5, 1887	"	148 50
22542		Thomas C. Nostrand & Co.	Oats, etc.; " 5, "	"	44 03
22543		McKesson & Robbins	Drugs, etc.; " 5, "	"	180 13
23226	30	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., November, 1887; received November 30, 1887	"	225 00
23415	Dec. 1	William McKenna	Horseshoeing; received November 23, 1887	"	10 65
23735	7	U. Chamberlain	Oats, etc.; " 23, "	"	85 06
24642	19	H. P. Williams & Co	Blankets; received December 12, 1887	"	17 10
24643		Thomas C. Nostrand & Co.	Bran, etc.; " 12, "	"	81 88
24644		Eimer & Amend	Chemicals; " 12, "	"	4 98
24645		F. P. Gleason Mfg. Co	Lanterns; " 12, "	"	21 00
25037	23	William McKenna	Horseshoeing; " 12, "	"	7 50
25302	28	U. Chamberlain	Oats, etc.; " 12, "	"	92 76
25303		Knickerbocker Ice Co	Ice; " 12, "	"	8 80
25572	31	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., December, 1887; received December 31, 1887	"	307 50
			Total	....	$2,422 99

Health Fund—For Contingent Expenses.

			(New York City Consolidation Act of 1882.)		
18943	Oct. 3	Frank Williams	Cleaning walls, etc.; received September 17, 1887	1887	$616 00
19502	11	E. J. Denning & Co	Shades, etc.; " 30, "	"	289 08
20049	18	C. Golderman	Disbursements; received October 7, 1887	"	239 87
20054	19	A. H. Andrews & Co	Tables, etc.; " 11, "	"	144 00
20432	25	Record and Guide	Subscription, etc.; " 11, "	"	18 00
20433		N. Y. Mutual Gas-light Co.	Gas; " 11, "	"	8 95
20434		Perris & Browne	Insurance maps; " 17, "	"	35 34
20571	26	Metropolitan Telephone and Telegraph Co	Month's exchange rental; " 17, "	"	45 00
22356	Nov. 19	C. Golderman	Disbursements; received November 11, 1887	"	277 18
22544	22	A. H. Andrews & Co	Desk; " 5, "	"	26 00
22545		Cyclostyle Co	Materials for cyclostyle; " 5, "	"	2 60
22546		Eimer & Amend	Drugs; " 5, "	"	6 88
22547		H. Hollerith	Calculating instrument; " 2, "	"	30 00
22548		H. P. Williams & Co	Towels; " 5, "	"	8 50
22549		George Vause	Taking down awnings; " 5, "	"	8 00
22550		George Tiemann & Co	Lancets; " 5, "	"	72 00
22551		Leggat Bros	Remington's Pharmacy; " 5, "	"	4 50
22840	26	E. W. Bullinger	Subscription to Monitor Guide; received November 5, 1887	"	6 00
23199	30	Lutz & Movius	Saccharine; received November 23, 1887	"	16 00
23200		C. W. Klappert's Sons	Carpenter work, etc.; received November 12, 1887	"	324 94
23201		Charles Lederer	Office supplies; received November 18, 1887	"	427 60
23295	Dec. 1	"	Plumbing, etc.; received September 30, 1887	"	476 19
24489	15	George W. Kittredge	Professional services, preparing plans; received December 6, 1887	"	67 50
24490		G. K. Cooke Mfg. Co	Dating stamps; received December 12, 1887	"	23 00
24531	16	C. Golderman	Disbursements; " 9, "	"	223 17
24751	20	Misses Büttner	Copying list of passengers on steamship "Alesia"; received December 9, 1887	"	6 00
25036	23	N. Y. Mutual Gas-light Co.	Gas; received November 23, 1887	"	16 50
25063		George H. Foster, attorney for James Purdon, Augustine Wiggin, John H. Draper and George T. Kellock	Judgment for costs in the case of The Health Department of the City of New York vs. James Purdon and others; filed December 5, 1884; received June 26, 1885	1885	86 68
25064		George H. Foster, attorney for James Purdon, Augustine Wiggin, John H. Draper and George T. Kellock	Judgment for costs in the case of The Health Department of the City of New York vs. James Purdon and others; filed June 9, 1885; received June 26, 1885	"	103 74
25121	27	James E. Dougherty	Coal, etc.; received December 15, 1887	1887	58 75
25304	28	N. Y. Mutual Gas-light Co.	Gas; " 12, "	"	20 38
			Total	....	$3,687 65

Health Fund—For Payment to Board of Police.

			(New York City Consolidation Act of 1882.)		
20685	Oct. 27	The Treasurer of the Police Commissioners	Services of Policemen detailed to the service of the Board of Health, as per resolution dated October 20, 1887	1887	$4,400 00
23414	Dec. 2	The Treasurer of the Police Commissioners	Services of Policemen detailed to the service of the Board of Health, as per resolution dated November 25, 1887	"	4,507 73
25416	31	The Treasurer of the Police Commissioners	Services of Policemen detailed to the service of the Board of Health, as per resolution dated December 23, 1887	"	4,333 33
			Total	....	$13,241 06

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

			(New York City Consolidation Act of 1882.)		
21365	Nov. 4	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 6931, for removal of night-soil, offal, etc., October, 1887; received November 2, 1887	1887	$3,000 00
23542	Dec. 5	Thomas F. White, assignee of P. White's Sons	On account of Contract No. 6931, for removal of night-soil, offal, etc., November, 1887; received December 3, 1887	"	3,000 00
			Total	....	$6,000 00

Hospital Supplies and Transportation—For Care of Contagious Diseases.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
19142	Oct. 4	McKesson & Robbins	Drugs; received September 24, 1887	1887	$94 67
19143		C. W. Klappert's Sons	Carpenter work; received September 24, 1887	"	87 00
19288	7	"	" received August 23, 1887	"	567 00
19289		Charles P. Woodworth & Co	Country produce; received September 24, 1887	"	58 90
19503	11	Londonderry Lithia Spring Water Co	Carb. water, " 30, "	"	13 00
19504		E. L. Griffin, M. D	Bovine virus; " 30, "	"	12 50
20056	19	Goodyear's India Rubber Glove Mfg. Co	Gutta percha tissue; received October 11, 1887	"	6 75
20057		Gilbert & Barker Mfg. Co	Gasoline; " 7, "	"	15 60
20058		Charles Lederer	Globe valve, etc.; " 11, "	"	286 69
20059		Pratt Mfg. Co	Oil, etc.; " 11, "	"	7 06
20060		Park & Tilford	Butter; " 11, "	"	34 16
20207	24	Knickerbocker Ice Co	Ice; " 11, "	"	36 40
20208		Charles S. Young	Use of calves; " 17, "	"	278 73
20422	25	Offerman & Heissenbuttel	Coal; " 11, "	"	190 80
20423		Charles P. Woodworth & Co	Vegetables, etc.; " 17, "	"	96 50
20424		McKesson & Robbins	Drugs; " 17, "	"	179 37
20425		Percy Rockwell	Bread; " 17, "	"	21 94
20426		John Goodwin	Beef, etc.; " 17, "	"	355 72
20427		Consolidated Gas Co	Gas; " 17, "	"	41 62
20428		H. Y. Canfield	Condensed milk; " 17, "	"	68 76
20429		E. G. Blackford	Fish, etc.; " 17, "	"	38 75
20430		Charles P. Woodworth & Co	Country produce; " 17, "	"	155 72
20569	26	Charles Lederer	Gas-pipe, etc.; " 17, "	"	842 88
20570		Metropolitan Telephone and Telegraph Co	Month's exchange rental; " 17, "	"	86 60
20781	28	Henry Rick	Ice; " 17, "	"	33 94
21404	Nov. 4	Charles Lederer	Supplies for steamboat; " 26, "	"	294 60
21557	9	James D. Leary	Repairing steamboat "Franklin Edson"; received October 26, 1887	"	867 63
22531	22	C. W. Klappert's Sons	Carpenter work; received November 5, 1887	"	80 63
22532		Fox & Kelly	Dry goods; " 12, "	"	50 15
22533		George H. Clark & Co	Hats, etc.; " 5, "	"	17 50
22534		Carl H. Schultz	Mineral water; " 5, "	"	6 00
22535		New England Vaccine Co	Quill slips, etc.; " 12, "	"	63 00
22536		Robert Rae	Crank pin brasses; " 12, "	"	50 00
22537		W. P. Pridgeon's Bakery	Bread; " 5, "	"	34 44
22538		McKesson & Robbins	Drugs; " 12, "	"	40 85
22539		Gilbert & Barker Mfg. Co	Gasolene; " 12, "	"	35 07
22540		Park & Tilford	Butter, etc.; " 5, "	"	67 76
23202	30	John Reynders & Co	Surgical instruments, etc.; " 12, "	"	131 20
23203		Charles Lederer	Gas fixtures; " 18, "	"	112 20
24641	Dec. 19	Park & Tilford	Butter, etc.; received September 24, 1887	"	67 88
25112	27	Pratt Mfg. Co	Oil; received December 19, 1887	"	3 78
25113		Offerman & Heisenbuttel	Coal; " 15, "	"	210 60
25114		McKesson & Robbins	Druggists' glassware; received December 15, 1887	"	8 00
25115		Charles Lederer	Hardware, etc.; received December 15, 1887	"	535 04
25116		F. A. Goeltz	Clocks, etc.; " 15, "	"	25 05
25117		Gilbert & Barker Mfg. Co	Gasolene; " 19, "	"	38 82
25118		Carl H. Schultz	Mineral water; " 15, "	"	12 00
25119		Stohlmann, Pfarre & Co	Thermometers; " 19, "	"	19 50
25120		James E. Dougherty	Coal, etc.; " 15, "	"	68 50
25295	28	Knickerbocker Ice Co	Ice; " 15, "	"	33 20
25296		E. G. Blackford	Fish, etc.; " 15, "	"	33 04
25297		H. Y. Canfield	Condensed milk; " 19, "	"	70 20
25298		A. Goodwin	Beef; " 15, "	"	350 76
25299		Percy Rockwell	Bread, etc.; " 15, "	"	24 34
25300		Park & Tilford	Soap; " 19, "	"	46 80
25301		Carl H. Schultz	Mineral water; " 19, "	"	12 00
			Total	....	$7,054 60

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

			(New York City Consolidation Act of 1882.)		
21471	Nov. 7	Joseph M. Dunn	Professional services, in full, for drawing plans, etc., for two one-story frame pavilions on North Brother Island, "Two Additional Pavilions"; received October 26, 1887	1886	$103 05

Hospital Fund—For the Erection of a Hospital Building for Contagious Diseases at the foot of Sixteenth Street, East River.

			(New York City Consolidation Act of 1882.)		
22940	Nov. 28	James Kennedy	Changing grade of gutters, Fever Hospital, foot of East Sixteenth street, East river; received October 19, 1885	1883	$23 21
22941		George Brown & Co	Stone cutting, Fever Hospital; received October 17, 1885	"	32 50
22942		Robinson & Wallace	Mason work, etc., Fever Hospital; received October 17, 1885	"	99 34
			Total	....	$155 05

Hospital Fund—For Improvement, Care and Maintenance of Buildings and Hospitals on North Brother Island.

			(New York City Consolidation Act of 1882.)		
20098	Oct. 20	C. W. Klappert's Sons	Alteration of pavilion at North Brother Island; received September 7, 1887	1887	$720 00
24488	Dec. 15	Charles B. Trimble	Repairs; received November 5, 1887	"	30 00
			Total	....	$750 00

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

			(New York City Consolidation Act of 1882.)		
19020	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc. (drains, etc.), September, 1887; received October 1, 1887	1887	$171 60
20055	19	A. D. Cowan & Co	Repairing lawn mowers (drains, etc); received October 11, 1887	"	6 00
21046	Nov. 1	Charles Lederer	Plumbing, supplies, etc., "Furnishing and plumbing for New Pavilions on North Brother Island"; received September 17, 1887	"	602 21
21265	2	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc. (drains, etc.), October, 1887; received November 1, 1887	"	186 36
21518	9	James Armstrong	Plumbing, etc., "Furnishing, etc., New Pavilions"; received September 9, 1887	"	851 90
22552	22	"	Plumbing, etc., "Furnishing, etc., New Pavilions"; received September 17, 1887	"	545 75
23225	30	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., November, 1887; received November 30, 1887	"	239 36
24640	Dec. 19	Charles Petterson	Hire of scows, etc., "For filling-in behind sea-wall, etc."; received December 9, 1887	"	345 50
24806	21	Joseph Cicarelli & Borro	Unloading, etc., ashes at North Brother Island, "For filling in behind sea-wall, etc."; received December 9, 1887	"	534 25
25571	31	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc. (drains, etc.), December, 1887; received December 31, 1887	"	271 92
			Total	....	$3,755 05

Rents—Health Department.

			(New York City Consolidation Act of 1882.)		
22825	Nov. 25	Louis Ettlinger	Rent of No. 309 Mulberry street, for the quarter ending October 31, 1887; received November 18, 1887	1887	$500 00

Hospital Fund—For Enlarging Disinfecting Building, etc.

			(New York City Consolidation Act of 1882.)		
23945	Dec. 9	Joseph H. Ladew	Tank for steam disinfecting apparatus, etc.; received November 18, 1887	1887	$339 00

THE POLICE DEPARTMENT.

Police Fund.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
20589	Oct. 27	The Treasurer of the Police Commissioners.	On account of appropriation for Police Fund for 1887, in full of requisition dated October 11, 1887; received October 25, 1887	1887	$325,585 58
22911	Nov. 28	The Treasurer of the Police Commissioners.	On account of appropriation for Police Fund for 1887, in full of requisition dated November 11, 1887; received November 25, 1887	"	325,585 58
25073	Dec. 27	The Treasurer of the Police Commissioners.	In full of appropriation for Police Fund for 1887, in full of requisition dated December 9, 1887; received December 22, 1887	"	325,585 68
			Total	....	$976,756 84

Police Station-houses—Rents.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20816	Oct. 29	Albert W. Lemcke, executor of Cordt Otten, deceased	Rent of premises, south side of One Hundred and Twenty-sixth street and Eighth avenue, for use of the Thirtieth Precinct Police, from August 1, 1887, to November 1, 1887; received October 27, 1887	1887	$250 00
20817		Maria T. McCormick	Rent of premises No. 269 West One Hundred and Twenty-sixth street, for use of Thirtieth Precinct Police, from August 1, 1887, to November 1, 1887; received October 27, 1887	"	87 50
20818		Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased	Rent of premises on the east side of Sedgwick avenue, Lot 2, Block 4, Twenty-third Ward, near the High Bridge, for use of the Second Precinct Police, from August 1, 1887, to November 1, 1887; received October 27, 1887	"	300 00
20819		Robert and Ogden Goelet	Rent of premises No. 34 East Twenty-ninth street, for use of the Twenty-ninth Precinct Police, from August 1, 1887, to November 1, 1887; received October 27, 1887	"	500 00
20820		Joseph H. Godwin	Rent of premises in the Twenty-fourth Ward, for use of the Thirty-fifth Precinct Police, from August 1, 1887, to November 1, 1887; received October 27, 1887	"	425 00
			Total	....	$1,562 50

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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20591	Oct. 27	The Treasurer of the Police Commissioners.	On account of appropriation for Police Station-houses—Alterations, Fitting-up, etc., for 1887, in full of requisition dated October 11, 1887; received October 25, 1887	1887	$2,083 33
22913	Nov. 28	The Treasurer of the Police Commissioners.	On account of appropriation for Police Station-houses—Alterations, Fitting-up, etc., for 1887, in full of requisition dated November 11, 1887; received November 25, 1887	"	2,083 33
25075	Dec. 27	The Treasurer of the Police Commissioners.	In full of appropriation for Police Station-houses—Alterations, Fitting-up, etc., for 1887, in full of requisition dated December 9, 1887; received December 22, 1887	"	2,083 37
			Total	....	$6,250 03

Supplies for Police.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20592	Oct. 27	The Treasurer of the Police Commissioners.	On account of appropriation for Supplies for Police for 1887, in full of requisition dated October 11, 1887; received October 25, 1887	1887	$6,500 00
22914	Nov. 28	The Treasurer of the Police Commissioners.	On account of appropriation for Supplies for Police for 1887, in full of requisition dated November 11, 1887; received November 25, 1887	"	6,500 00
25076	Dec. 27	The Treasurer of the Police Commissioners.	In full of appropriation for Supplies for Police for 1887, in full of requisition dated December 9, 1887; received December 22, 1887	"	6,500 00
			Total	....	$19,500 00

Police Fund—For Salaries of Clerical Force.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20590	Oct. 27	The Treasurer of the Police Commissioners.	On account of appropriation for Police Fund—Salaries of Clerical Force, etc., for 1887, in full of requisition dated October 11, 1887; received October 25, 1887	1887	$7,024 16
22912	Nov. 28	The Treasurer of the Police Commissioners.	On account of appropriation for Police Fund—Salaries of Clerical Force, etc., for 1887, in full of requisition dated November 11, 1887; received November 25, 1887	"	7,024 16
25074	Dec. 27	The Treasurer of the Police Commissioners.	In full of appropriation for Police Fund—Salaries of Clerical Force, etc., for 1887, in full of requisition dated December 9, 1887; received December 22, 1887	"	7,024 24
			Total	....	$21,072 56

Expenses of Detectives, etc.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20593	Oct. 27	The Treasurer of the Police Commissioners.	On account of appropriation for Expenses of Detectives, etc., for 1887, in full of requisition dated October 11, 1887; received October 25, 1887	1887	$1,041 66
22915	Nov. 28	The Treasurer of the Police Commissioners.	On account of appropriation for Expenses of Detectives, etc., for 1887, in full of requisition dated November 11, 1887; received November 25, 1887	"	1,041 66
25077	Dec. 27	The Treasurer of the Police Commissioners.	In full of appropriation for Expenses of Detectives, etc., for 1887, in full of requisition dated December 9, 1887; received December 22, 1887	"	1,041 74
			Total	....	$3,125 06

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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20151	Oct. 22	The Treasurer of the Police Commissioners.	Fifth installment on Contract No. 7592, for building a station-house, lodging-house and prison in East Sixty-seventh street (James H. Brady, contractor), as per requisition dated September 30, 1887; received October 17, 1887	1884	$11,203 11
21516	Nov. 9	The Treasurer of the Police Commissioners.	On account of appropriation for Construction of a Station-house, etc., for the Twenty-eighth Precinct, as per requisition dated November 10, 1887, to pay Nathaniel D. Bush for services as Supervising Architect; received October 25, 1887	1886	66 66
23084	29	The Treasurer of the Police Commissioners.	On account of appropriation for Construction of a Station-house, etc., for the Twenty-eighth Precinct, as per requisition dated November 11, 1887, to pay Nathaniel D. Bush for services as Supervising Architect; received November 25, 1887	"	66 66
23532	Dec. 5	The Treasurer of the Police Commissioners.	In full of Contract No. 7592, for building a station-house, etc. (James H. Brady, contractor), as per requisition dated November 11, 1887; received November 25, 1887	"	12,986 00
23533		The Treasurer of the Police Commissioners.	In full of Contract No. 7592, for building a station-house, etc. (James H. Brady, contractor), as per requisition dated November 11, 1887; received November 25, 1887	1884	10,250 08
			Total	....	$34,572 51

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
19048	Oct. 3	J. H. Timmerman, Paymaster	Pay-roll of Commissioner, Deputy, etc., September, 1887; received September 30, 1887	1887	$3,426 64
19078	4	" "	Pay-roll of Foremen, etc., September, 1887; received October 3, 1887	"	3,779 00
19079		" "	Pay-roll of Laborers, etc., half month ending September 30, 1887; received October 4, 1887	"	4,755 36
19120		George Thwaites & Co	Light; received September 19, 1887	"	7 00
19121		Vanderbilt & Hopkins	Hickory fenders; received September 19, 1887	"	97 50
19122		White & Co	Beeswax, etc.; " 19, " "	"	504 58
19123		John W. Sullivan	Files; " 19, " "	"	3 00
19124		William G. Short & Co	Whip; " 19, " "	"	2 75
19125		Manhattan Fire Brick and Enameled Clay Retort Works	Black clay; " 19, " "	"	6 00
19126		Hugh Nesbitt	Painting, etc.; " 19, " "	"	134 08
19127		James Gregory	Bitt, cap and bolt; " 19, " "	"	8 62
19128		Gutta Percha and Rubber Mfg. Co	Packing, " 19, " "	"	39 46
19129		Hopkins & Rossell	Oil; " 19, " "	"	46 01
19174	5	J. H. Timmerman, Paymaster	Pay-roll of Hired Carts, etc., half month ending September 30, 1887; received October 4, 1887	"	10,505 47
19331	7	Guy C. Hotchkiss, Field & Company	Repairs; received September 27, 1887	"	7 81
19332		Heipershausen Bros	Repairing boiler, tug "Municipal"; received October 3, 1887	"	282 38
19333		James Shewan	Repairing Scow No. 42; received October 3, 1887	"	46 89
19334		J. & W. Scott	Ice; received October 3, 1887	"	3 32
19335		James Shewan	Repairing Scow No. 33; received September 27, 1887	"	102 76
19336		Office of the N. Y. Staats Zeitung	Advertising bids for cleaning streets; received October 5, 1887	1884	10 40
19337		The Evening Post	Advertising proposals; received January 6, 1885	"	21 60
19383	8	James Dillon	Horse-hire; received September 27, 1887	1887	141 00
19452	10	M. J. Drummond	Wrenches, etc.; " 27, "	"	128 60
19453		Ignatius Canale	Unloading scows; " 27, "	"	595 00
19454		John E. Connolly	Oats, etc.; " 27, "	"	642 25
19455		S. L'Hommedieu	Towing; " 27, "	"	340 00
19552	12	Hayward & Duffy, assignees of Michael J. O'Reilly	On account of Contract No. 7382, for cleaning streets, etc., in the Second Street-cleaning District, September, 1887; received October 7, 1887	"	16,817 09
19553		William T. Hayward and Edward Duffy	On account of Contract No. 7369, for cleaning streets, etc., in the First Street-cleaning District, September, 1887; received October 7, 1887	"	9,656 71
19858	14	Steamer "Unit," G. H. Fernald, owner	Towing; received September 27, 1887	"	5 00
19859		Propeller "Tom S. Wotkyns," Peter Ciancimino & Bro., agents	" " 27, "	"	5 00
19860		White & Co	Manila rope, etc.; received October 3, 1887	"	248 26
19861		Welch, Holme & Clark	Sal soda; " 3, "	"	7 70
19862		Vanderbilt & Hopkins	Lumber, etc.; " 3, "	"	165 62
19863		"	White oak, etc.; " 3, "	"	7 90
19864		"	Yellow pine; received September 27, 1887	"	28 70
19865		R. W. Robinson & Son	Soap; " 27, "	"	4 75
19866		E. Robinson	Copy Atlas, Twenty-third Ward; received September 27, 1887	"	25 00
19867		Platt & Washburn Refining Company	Lubricant; received September 27, 1887	"	6 50
19868		T. S. & J. D. Negus	Clock; received October 3, 1887	"	5 50
19869		Leonard & Ellis	Valvoline; received September 27, 1887	"	50 00
19870		George F. Blake Mfg. Co	Movable seat; received October 3, 1887	"	4 00
19871		F. W. Devoe & Co	Paint; " 3, "	"	5 25
19872		Hopkins & Rossell	Oil; " 3, "	"	67 83
19879		Gutta Percha and Rubber Mfg. Co	Fire-hose; received September 27, 1887	"	30 00
19993	17	J. J. Reynolds	Grease; received October 3, 1887	"	29 40
19994		M. J. Drummond	Brooms, etc.; " 3, "	"	13 90
20010		M. Melville	Pasturage of horses; received October 15, 1887	"	68 80
20067	19	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending October 15, 1887; received October 19, 1887	"	5,116 05
20068		Ignatius Canale	Unloading scows; received October 12, 1887	"	733 00
20069		"	" " 12, "	"	708 00
20070		Lewis S. Wandell	Use of scows; " 12, "	"	600 00
20094	20	J. H. Timmerman, Paymaster	Pay-roll of Hired Carts, etc., half month ending October 15, 1887; received October 19, 1887	"	11,187 66
20095		Edward Holland	Cleaning Broadway, from Fourteenth street to Battery place, September, 1887; received October 12, 1887	"	416 58
20191	22	H. Jones	Newspapers; received October 12, 1887	"	7 98
20192		James Shewan	Repairing scow No. 29; received October 12, 1887	"	82 35
20193		Michael Moran	Towing; " 12, "	"	505 00
20194		"	" 12, "	"	380 00
20195		Barney Dumping-boat Co	Use of Boats Nos. 6 and 3; " 12, "	"	665 00
20196		" "	" 4; " 12, "	"	525 00
20197		" "	" 16 and 5; " 12, "	"	875 00
20198		" "	" 2, 11 and 12; " 12, "	"	752 50
20199		" "	" 13; " 12, "	"	525 00
20200		" "	" 9; " 12, "	"	525 00
20300	24	James Fitzpatrick	Hay; " 12, "	"	569 85
20301		James Sanguinetto	Services, Watchman, etc., at Coney Island Point, September, 1887; received October 15, 1887	"	40 00
20447	25	American District Telegraph Co	Messenger service; received October 15, 1887	"	3 32
20448		Manhattan District Telegraph Co	" " 15, "	"	3 56
20449		Mutual District Messenger Co. (Limited)	" " 15, "	"	1 32
20450		Metropolitan Telephone and Telegraph Co	Month's exchange rental; " 15, "	"	170 00
20451		Consolidated Gas Co	Gas; " 15, "	"	53 87
20452		James Naughton	Coupé hire; " 15, "	"	30 00
20453		James Fitzpatrick	Oats, etc.; " 15, "	"	662 02
20454		James Hamill	Veterinary services; " 15, "	"	28 00
20455		Heipershausen Bros	Towing; " 15, "	"	40 00
20456		Tug "William E. Cleary," J. F. Garrison, agent	" " 15, "	"	10 00
20457		Vanderbilt & Hopkins	Lumber; " 12, "	"	111 43
20458		Chapman-O'Neill Mfg. Co	Broom blocks filled with bass, etc.; received October 12, 1887	"	392 00
20459		White & Co	Iron buckets, etc.; received October 12, 1887	"	9 50
20460		William G. Short & Co	Awnings, etc.; " 12, "	"	8 74
20461		R. W. Harmer	Disbursements; " 12, "	"	68 18
20556	26	George H. Pride	Repairing battery; " 15, "	"	9 00
20557		John W. Sullivan	Repairing propeller "Municipal"; received October 15, 1887	"	272 95
20558		G. A. Orth	Gas-fitting; received October 12, 1887	"	37 55
20559		Michael Moran	Towing; " 15, "	"	495 00
20560		Heipershausen Bros	Repairing tugs "Municipal" ($49.42) and "F. Dassori" ($6.50); received September 27, 1887	"	55 92
20561		Joseph Cicarelli	Unloading scows, received October 15, 1887	"	330 00
20562		Ignatius Canale	" " 15, "	"	608 00
20563		"	" " 15, "	"	599 00
20564		"	" " 15, "	"	497 00
20565		Andrew Rossi	Services, Civil Engineer, one-half month ending September 30, 1887; received October 12, 1887	"	50 00
20693	28	Ingersoll Paint Works	Life rafts; received October 12, 1887	"	60 00
20694		Press Publishing Co	Rent of offices and gas consumed for September, 1887; received October 15, 1887	"	295 78
20695		M. J. Drummond	Water-cooler, etc.; received October 15, 1887	"	8 70
20696		Communipau Coal Co	Coal; received October 15, 1887	"	585 90
20697		"	" " 15, "	"	547 20
20698		Ciancimino's Towing and Transportation Line	Charter of dumping-board; received October 15, 1887	"	156 00
20699		James Dillon	Hired horses; received October 15, 1887	"	135 00
20700		John K. Coates	" " 15, "	"	127 50
20839	29	F. H. Grove	Putting pressure on boilers of tugs "Municipal" ($10) and "F. Dassori" ($10); received September 19, 1887	"	20 00
20840		Kelly Bros	Coupé hire; received October 26, 1887	"	17 00
20940	31	J. H. Timmerman, Paymaster	Pay-roll of Commissioner, Deputy, etc., October, 1887; received October 31, 1887	"	3,385 13
21040	Nov. 1	James Shewan	Repairing Scows No. 532 and 41; received October 26, 1887	"	181 20
21041		Michael Moran	Towing; received October 26, 1887	"	390 00
21042		Ignatius Canale	Unloading scows; received October 26, 1887	"	551 00
21043		"	" " 26, "	"	783 00
21044		Joseph Cicarelli	" " 26, "	"	421 20
21045		Heipershausen Bros	Caulking tug "Municipal"; received October 26, 1887	"	2 44

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21181	Nov. 2	Propeller "B. M. Freligh," S. W. Barrett, agent	Towing; received October 26, 1887	1887	$5 00
21182		F. W. Devoe & Co	Varnish; " 26, "	"	3 30
21183		M. J. Drummond	Machine bolts, etc.; received October 26, 1887	"	29 82
21184		Hopkins & Rossell	Soft soap, etc.; " 26, "	"	19 69
21185		Guy C. Hotchkiss, Field & Co	Iron pipe, etc.; " 26, "	"	3 19
21186		Higganum Mfg. Corporation	Daniel Cutter knives; " 26, "	"	8 10
21187		White & Co	Anchor, etc.; " 26, "	"	496 09
21188		Metropolis Tinware Co	Tins for permit cards; " 26, "	"	10 00
21189		T. New Mfg. Co	Felt; " 26, "	"	11 00
21190		Union Rattan Mfg. Co	Shavings; " 26, "	"	2 30
21191		Vanderbilt & Hopkins	Lumber; " 26, "	"	137 34
21192		"	Yellow pine, etc.; " 26, "	"	23 12
21318	3	Heipershausen Bros	Towing; " 26, "	"	267 50
21319		The Gutter Percha and Rubber Mfg. Co	Hose; " 26, "	"	3 00
21320		J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending October 31, 1887; received November 3, 1887	"	4,623 92
21343		" "	Pay-roll of Foremen, etc., October, 1887; received November 3, 1887	"	3,790 31
21384	4	" "	Pay-roll of Hired Carts, etc., half month ending October 31, 1887; received November 3, 1887	"	10,134 22
21519	9	William T. Hayward and Edward Duffy	On account of Contract No. 7369, for cleaning streets, etc., in the First Street-cleaning District, October, 1887; received November 3, 1887	"	9,978 60
22024	15	Hayward & Duffy, assignees of Michael J. O'Reilly	On account of Contract No. 7382, for cleaning streets, etc., in the Second Street-cleaning District, October, 1887; received November 3, 1887	"	17,341 47
22079	16	M. Melville	Pasturage of horses; received November 7, 1887	"	8 00
22177		Press Publishing Co	Rent of offices and gas consumed for October, 1887; received November 7, 1887	"	899 54
22178		Edward L. Carey	Coal; received November 7, 1887	"	438 50
22222	18	J. H. Timmerman, Paymaster	Pay-roll of Hired Carts, etc., half month ending November 15, 1887; received November 17, 1887	"	10,290 65
22223		" "	Pay-roll of Laborers, etc., half month ending November 15, 1887; received November 17, 1887	"	4,228 19
22224		Lewis S. Wandell	Use of scows; received November 7, 1887	"	620 00
22225		James Shewan	Repairs to Scow No. 41; received November 7, 1887	"	114 71
22226		Ignatius Canale	Unloading scows; received November 10, 1887	"	810 00
22227		John E. Connolly	Hay; " " 10, "	"	570 00
22228		"	Oats, etc.; " 7, "	"	433 98
22229		James Sanguinitto	Services as Watchman, etc., at Coney Island Point, October, 1887; received November 7, 1887	"	40 00
22362	19	Joseph Cicarelli	Unloading scows; received November 10, 1887	"	402 00
22363		Ciancimino's Towing and Transportation Line	Charter of dumping-board for October, 1887; received November 10, 1887	"	156 00
22364		Edward Holland	Cleaning Broadway, from Fourteenth street to Battery place; received November 3, 1887	"	442 85
22365		H. Jones	Newspapers; received November 10, 1887	"	8 87
22685	23	James Naughton	Coupé hire; " 7, "	"	17 50
22683		Metropolitan Telephone and Telegraph Co	Exchange telephone service; received November 7, 1887	"	170 00
22687		Barney Dumping-boat Co	Use of Boat No. 6; received November 10, 1887	"	542 50
22688		" "	" 9; " 10, "	"	542 50
22689		" "	" 5 and 11; " 10, "	"	367 50
22690		" "	" 12; " 10, "	"	542 50
22691		" "	" 13; " 10, "	"	525 00
22692		" "	" 16; " 10, "	"	525 00
22693		" "	" 4; " 10, "	"	542 50
22694		" "	" 3; " 10, "	"	542 50
22695		" "	" 2; " 10, "	"	542 50
22696		R. W. Robinson & Son	Feather dusters; received November 7, 1887	"	6 50
22697		William G. Short & Co	Sheep skins, etc.; " 10, "	"	22 50
22698		Guy C. Hotchkiss, Field & Co	Iron, etc.; " 10, "	"	26 44
22699		Hopkins & Rossell	Oil; " 10, "	"	97 51
22700		R. W. Horner	Disbursements; " 10, "	"	64 44
22701		Kelly Bros	Coupé hire; " 7, "	"	13 00
22702		Whit: & Co	Rope, etc.; " 7, "	"	160 38
23123	29	Vanderbilt & Hopkins	Lumber, etc.; " 7, "	"	123 60
23124		Vought & Williams	Horseshoes; " 21, "	"	36 00
23125		White & Co	Rope; " 21, "	"	208 96
23126		R. W. Robinson & Son	Potash; " 21, "	"	4 75
23127		Propeller "F. A. Low," James H. Butler, captain and owner	Towing; " 21, "	"	5 00
23128		Higganum Mfg. Corporation	Cutter; " 15, "	"	70 00
23129		Hopkins & Rossell	Oil; " 21, "	"	118 60
23130		W. Shepard Estey	Wire screen; " 21, "	"	6 25
23131		M. J. Drummond	Brooms; " 21, "	"	5 50
23132		Communipau Coal Co	Coal; " 15, "	"	848 40
23133		John E. Connolly	Oats, etc.; " 15, "	"	417 64
23134		William G. Short & Co	Leather, etc.; " 21, "	"	45 94
23135		James Shewan	Repairing tug "Dassori"; received November 21, 1887	"	8 20
23136		Heipershausen Bros	Work on boiler, tug "Municipal"; received November 15, 1887	"	3 25
23137		Consolidated Gas Co	Gas; received November 15, 1887	"	84 25
23138		John A. Garver and Richard S. Newcombe, receivers of David G. Yuengling, Jr.	Rent of pier foot of One Hundred and Twenty-ninth street, North river, from June 1 to September 1, 1887; received September 27, 1887	"	100 00
23139		John K. Coates	Hired horses; received November 15, 1887	"	121 50
23140		Mutual District Messenger Co. (Limited)	Messenger service; " 10, "	"	3 70
23141		Manhattan District Telegraph Co	" " 7, "	"	1 40
23142		American District Telegraph Co	" " 15, "	"	3 69
23227	30	J. H. Timmerman, Paymaster	Pay-roll of Commissioner, Deputy, etc., November, 1887; received November 30, 1887	"	3,289 14
23416	Dec. 2	Higganum Mfg. Corporation	Emery power bags; " 21, "	"	15 75
23417		Communipau Coal Co	Coal; " 15, "	"	423 00
23418		Ignatius Canale	Unloading scows; " 15, "	"	524 00
23437		J. H. Timmerman, Paymaster	Pay-roll of Foreman, etc., November, 1887; received December 1, 1887	"	3,594 50
23489		John W. Sullivan	Repairing tug "Municipal"; received October 12, 1887	"	660 45
23490		"	Repairing tug "Municipal"; received October 12, 1887	"	345 10
23551	5	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending November 30, 1887; received December 3, 1887	"	4,202 87
23552		" "	Pay-roll of Hired Carts, etc., half month ending November 30, 1887; received December 3, 1887	"	10,858 49
23553		James Hamill	Services; received November 15, 1887	"	31 00
23576		Edward Holland	Cleaning Broadway, from Fourteenth street to Battery place, November, 1887; received December 2, 1887	"	428 57
23734	7	John D. Dailey	Unloading scows; received November 30, 1887	"	430 00
23788	8	Michael Moran	Towing; " 26, "	"	955 00
23789		"	" 26, "	"	502 50
23790		"	" 30, "	"	497 50
23791		Ignatius Canale	Unloading scows; " 30, "	"	599 00
23832		George Thwaites & Co	Lamp burners; " 26, "	"	5 50
23833		Press Publishing Co	Rent of offices and gas furnished for November, 1887; received December 5, 1887	"	299 41
23834		Guy C. Hotchkiss, Field & Co	Iron, etc.; received November 26, 1887	"	8 80
23870	9	William T. Hayward and Edward Duffy	On account of Contract No. 7369, for cleaning streets, etc., in First Street-cleaning District, November, 1887; received December 2, 1887	"	9,656 71
23871		Hayward & Duffy, assignees of Michael J. O'Reilly	On account of Contract No. 7382, for cleaning streets, etc., in Second Street-cleaning District, November, 1887; received December 2, 1887	"	16,783 09
23872		James Fitzpatrick	Oats, etc.; received November 26, 1887	"	445 23
23873		Empire Towing and Lighterage Co., Propeller "J. J. Driscoll"	Towing; " 26, "	"	5 00
23874		Propeller "Clara," V. E. Downer, agent	" " 30, "	"	5 00
23875		Screw Dock Co	Use of dock, etc., tug "F. Dassori"; received November 26, 1887	"	31 00
23876		Michael Moran	Towing; received December 5, 1887	"	619 50
23877		White & Co	Rope, etc.; received November 26, 1887	"	33 64
23878		Platt & Washburn Refining Co	Grease; " 30, "	"	6 50
23879		White & Co	Rope, etc.; " 30, "	"	89 10
23880		Barney Dumping-boat Co	Use of Boat No. 13; received December 5, 1887	"	525 00
23881		" "	" 11; " 5, "	"	525 00
23882		" "	" 9; " 5, "	"	525 00
23883		" "	" 6; " 5, "	"	525 00
23884	Dec. 9	Barney Dumping-Boat Co	Use of Boat No. 5; received December 5, 1887	1887	$525 00
23885		" "	" 2; " 5, "	"	525 00
23886		" "	" 3; " 5, "	"	525 00
24249	12	Thomas Gannon	Repairing tug "Dassori"; received December 5, 1887	"	494 48
24250		John D. Dailey	Unloading scows; received December 5, 1887	"	157 00
24251		Barney Dumping-boat Co.	Use of Boat No. 12; received December 5, 1887	"	472 50
21252		"	" 4 and 10; " 5, "	"	875 00
24300	13	Charles Trainor	Unloading scows; received November 30, 1887	"	328 40
24515	16	H. Jones	Newspapers; received December 9, 1887	"	8 43
24516		James Fitzpatrick	Corn, etc.; " 5, "	"	455 30
24517		Ignatius Canale	Unloading scows; " 5, "	"	389 00
24518		Barney Dumping-boat Co	Use of Boat No. 16; " 5, "	"	455 00
24519		J. & W. Scott	Ice; received November 26, 1887	"	3 33
24520		"	" " 26, "	"	3 21
24521		Charles Cory & Son	Repairs, etc, tug "Municipal"; received December 5, 1887	"	10 75
24522		Thomas C. Avery	Repairs, etc., tug "Municipal"; received December 5, 1887	"	51 61
24557		John D. Dailey	Unloading scows; received December 13, 1887	"	289 00
24695	19	John K. Coates	Use of horses; " 9, "	"	135 00
24696		James Dillon	" " 9, "	"	147 00
24697		Ciancimino's Towing and Transportation Line	Charter of dumping-board; " 9, "	"	156 00
24698		Michael Moran	Towing; " 9, "	"	933 50
24699		"	" 9, "	"	721 00
24700		Lewis S. Wandell	Use of scows; " 9, "	"	600 00
24701		James Naughton	Coupé hire; " 9, "	"	11 50
24702		James Hamill	Veterinary services; " 9, "	"	16 00
24703		Canda & Kane	Brick, etc.; " 9, "	"	10 50
24704		F. W. Devoe & Co	Window glass, etc.; " 9, "	"	61 60
24705		John W. Sullivan	Repairs, etc., propeller "Dassori"; received November 30, 1887	"	72 08
24706		White & Co	Emery cloth, etc.; received December 5, 1887	"	13 66
24707		James Sanguinitto	Services, Watchman, etc., at Coney Island Point, November, 1887; received December 13, 1887	"	40 00
24719	20	J. H. Timmerman, Paymaster	Pay-roll of Laborers, etc., half month ending December 15, 1887; received December 19, 1887	"	5,184 33
24720		" "	Pay-roll of Hired Carts, etc., half month ending December 15, 1887; received December 19, 1887	"	12,061 71
24820	21	Hopkins & Rossell	Oil; received December 19, 1887	"	9 59
24821		"	" " 19, "	"	11 17
24822		Edward L. Carey	Coal; " 9, "	"	33 62
24823		M. J. Drummond	Iron, etc.; " 9, "	"	14 39
24824		J. L. Mott Iron Works	Stove, etc.; " 9, "	"	5 13
24825		Merrill & Wehrle Charcoal Co	Charcoal; " 9, "	"	2 10
24826		Higganum Mfg. Corporation	Wearing plates; received December 9, 1887	"	80
25015	23	Kelly Bros	Coupé hire; " 9, "	"	90 50
25016		Propeller "Amos D. Carver," William D. Fernald, agent	Towing; " 13, "	"	5 00
25017		James Fitzpatrick	Hay; " 9, "	"	100 00
25018		Communipau Coal Co	Coal; " 9, "	"	786 30
25019		"	" 9, "	"	644 40
25020		White & Co	Twine, etc.; " 9, "	"	358 64
25021		Vanderbilt & Hopkins	Yellow pine; " 9, "	"	7 00
25022		Mutual District Messenger Co. (Limited)	Messenger service; " 13, "	"	6 50
25023		Metropolitan Telephone and Telegraph Co	Month's exchange rental; received December 9, 1887	"	170 00
25024		J. & W. Scott	Ice; received December 13, 1887	"	3 21
25025		James Shewan	Repairing scows; received December 9, 1887	"	94 89
25026		M. J. Drummond	Anchor, etc.; " 19, "	"	53 06
25027		James Riley	Clipping horses; " 13, "	"	24 00
25028		Charles Trainor	Unloading scows; " 13, "	"	82 00
25070	24	Michael Moran	Towing; " 13, "	"	550 50
25127	27	James Shewan	Repairing Scows Nos. 37 and 42; received December 19, 1887	"	51 31
25128		John D. Dailey	Unloading scows; received December 19, 1887	"	116 00
25129		Consolidated Gas Co	Gas; " 9, "	"	91 62
25549	31	J. H. Timmerman, Paymaster	Pay-roll of Commissioner, Deputy, etc. December, 1887; received December 31, 1887	"	3,023 84
25552		" "	Pay-roll, Foremen, etc., December, 1887; received December 31, 1887	"	3,793 07
			Total	....	$255,388 31

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
19205	Oct. 6	Treasurer of the N. Y. Fire Department Relief Fund	(New York City Consolidation Act of 1882.) Fines and assessments on pay-rolls of Fire Department for month of September, 1887; received September 30, 1887	1887	$2,154 88
21048	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 1, October, 1887:	"	
			Services, Foreman $151 88		
			" Ass't Foreman 126 40		
			" Engineer 117 90		
			Thomas McCabe 117 90		
			Thomas King, No. 1 ..... 117 90		
			John Trainor ..... " Fireman, First Grade 100 92		
			M. S. Sandford ..... " " " 100 92		
			John J. Conroy ..... " " " 100 92		
			John Douglass ..... " " " 100 92		
			James Dunn, No. 2 ..... " " " 100 92		
			Hugh T. Grinnon ..... " " " 100 92		
			Bernard Uniack ..... " " " 100 92	....	1,220 52
21049		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 2, October, 1887:	1887	
			Services, Foreman $151 88		
			William W. Brown ..... " Ass't Foreman 126 40		
			Samuel Reed ..... " Engineer 117 90		
			George C. Birkett ..... " " 117 90		
			Owen McNinney ..... " Fireman, First Grade 99 27		
			William J. Noble ..... " " " 100 92		
			Peter Funck ..... " " " 97 63		
			James Hackett ..... " " " 100 92		
			Matthew O'Brien ..... " " " 97 63		
			Peter Hanlon ..... " " " 99 27		
			James J. Hayes ..... " " " 100 92		
			John W. Fitzmaurice	....	1,210 64
21050		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 3, October, 1887:	1887	
			Services, Foreman $151 88		
			James McCutchen ..... " Ass't Foreman 126 40		
			Clement L. Daniels ..... " Engineer 117 90		
			Thomas McMurray ..... " " 117 90		
			William H. Rush ..... " Fireman, First Grade 100 92		
			Asa J. Henderson ..... " " " 100 92		
			Thomas B Green ..... " " " 100 92		
			John Wright ..... " " " 100 92		
			Samuel B. Ryer ..... " " " 100 92		
			James McCue ..... " " " 100 92		
			Thomas C. Loughery ..... " " " 100 92		
			Henry P Reilly ..... " " " 99 28		
			Charles H. Parker ..... " " " 100 92		
			Samuel McMahon ..... " " " 100 92	....	1,420 72
21051		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 4, October, 1887:	1887	
			Services, Foreman $134 63		
			Martin Cook ..... " Ass't Foreman 124 34		
			Oscar A. Pesoa ..... " Engineer 117 90		
			Dennis Meehan ..... " " 117 90		
			Patrick H. Downey ..... " " 117 90		
			Richard J. Shannon ..... " " 117 90		
			Henry Gosler ..... " Fireman, First Grade 100 92		
			Frank Burke ..... " " " 100 92		
			Philip Pitzer ..... " " " 100 92		
			George T. Russell ..... " " " 100 92		
			Edward A. Smith ..... " " " 100 92		
			Martin V. Stokes ..... " " " 100 92		
			Morris Lebas ..... " " Second Grade 89 41		
			Edward W. Owens ..... " " Third Grade 83 93		
			Henry A. Hauck ..... " " " 83 93	....	1,475 46
21052		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 5, October, 1887:	1887	
			Services, Foreman $151 88		
			Thomas J. Ahearn ..... " Ass't Foreman 126 40		
			Malachi Donohue ..... " " 126 40		
			Thomas Kelly ..... " Engineer 117 90		
			Peter McKeon ..... " " 117 90		
			Martin Kelly ..... " " 117 90		
			William H. F. Binns ..... " " 117 90		
			William Ryan ..... " Fireman, First Grade 100 92		
			James Stephenson ..... " " " 100 92		
			Edward J. Lacey ..... " " " 100 92		

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21052	Nov. 1	Andrew Clarey	Services, Fireman, First Grade	$100 92	1887	
		Joseph B. Martin	" " "	100 92		
		Henry W. Donnelly	" " "	100 92		
		John Barringer	" " Second Grade	92 42		
		James R. Fogarty	" " "	92 42		
		William Corrigan	" " Third Grade	83 93		
		Robert J. McNamara	" " "	83 93		
		Thomas F. Cavanagh	" " "	83 93		
		John J. Cremins	" " "	83 93		
				....	$1,884 46
21053		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 6, October, 1887:		1887	
		William H. Fleming	Services, Foreman	$151 88		
		Walter H. Jones	" Ass't Foreman	126 40		
		Timothy Flynn	" Engineer	102 56		
		William T. Quinn	" "	117 90		
		John Driscoll	" Fireman, First Grade	100 92		
		Theodore Dakin	" " "	100 92		
		John Nolan	" " "	100 92		
		Charles J. McGrath	" " "	100 92		
		Andrew B. Sweet	" " "	100 92		
		Peter Zens	" " "	100 92		
		Edward Gallagher	" " Third Grade	83 93		
				....	1,188 19
21054		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 7, October, 1887:		1887	
		Thomas A. Kenny	Services, Foreman	$151 88		
		John McL. Murphy	" Ass't Foreman	126 40		
		John McCarthy, No. 2	" "	126 40		
		William J. Pfadenhauer	" Engineer	117 90		
		William H. Tuite	" "	117 90		
		John Banks	" Fireman, First Grade	100 92		
		Francis Reilly	" " "	100 92		
		Joseph C. Donovan	" " "	100 92		
		John Pilger	" " "	100 92		
		William J. de l'Armitage	" " "	100 92		
		Dennis J. Dee	" " "	100 92		
		Thomas E. Riordan	" " "	100 92		
		George H. Cowan	" " "	100 92		
		James McCann	" " "	100 92		
		Gustave G. Nagel	" " "	97 63		
		Richard W. Callaghan	" " "	100 92		
		John T. George	" " Third Grade	83 93		
				....	1,831 24
21055		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 8, October, 1887:		1887	
		John Welsh	Services, Foreman	$151 88		
		Edward F. Ryan	" Ass't Foreman	126 40		
		Charles A. Woodhull	" Engineer	112 14		
		Charles A. McDermott	" "	108 30		
		Patrick Mead	" Fireman, First Grade	100 92		
		John Ryan, No. 1	" " "	99 27		
		John Brady	" " "	99 27		
		George K. Whitehart	" " "	84 48		
		Joseph Weidman	" " "	100 92		
		James Daly	" " "	100 92		
		William H. Cox	" " "	100 92		
		Timothy J. Coughlan	" " "	100 92		
				....	1,286 34
21056		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 9, October, 1887:		1887	
		Philip Sheridan	Services, Foreman	$151 88		
		John J. McNamara	" Ass't Foreman	126 40		
		Isaac M. Ford	" Engineer	117 90		
		William Dunigan	" "	117 90		
		John Knapp	" Fireman, First Grade	100 92		
		Thomas Walsh	" " "	100 92		
		John Sullivan	" " "	100 92		
		Bernard C. Blair	" " "	100 92		
		James C. Brogan	" " "	100 92		
		Francis McGinnis	" " "	100 92		
		Thomas J. Burke	" " "	99 27		
		William F. Bennett	" " Third Grade	83 93		
				....	1,302 80
21057		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 10, October, 1887:		1887	
		John Binns	Services, Foreman	$151 88		
		Samuel Banta	" Ass't Foreman	126 40		
		Peter Mulvehill	" Fireman, First Grade	99 28		
		Michael O'Hearn	" " "	100 92		
		John J. Moore	" " "	99 28		
		Patrick Trainor	" " "	100 92		
		Michael F. Sheridan	" " "	94 34		
		Henry W. Romer	" " "	100 92		
		William Harrigan	" " "	94 34		
		George J. Boles	" " "	94 34		
		Thomas Hannigan	" " Second Grade	90 92		
		John Regan	" " "	92 42		
		William Kehoe	" " Third Grade	83 93		
				....	1,329 89
21058		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 11, October, 1887:		1887	
		Isaac Fisher	Services, Foreman	$151 88		
		Bernard McAllister	" Ass't Foreman	126 40		
		Joseph McVeagh	" Engineer	117 90		
		James H. Frederick	" "	117 90		
		Gustav Hartmann	" Fireman, First Grade	100 92		
		Albert H. Hendrickson	" " "	100 92		
		Charles W. Smith	" " "	100 92		
		James J. Smith, No. 1	" " "	100 92		
		William B. Kirchner	" " "	100 92		
		John Riordan, No. 2	" " "	100 92		
		Thomas F. Kane	" " "	100 92		
		John H. Byrne	" " "	100 92		
				....	1,321 44
21059		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 12, October, 1887:		1887	
		John H. White	Services, Foreman	$134 62		
		John T. Whelan	" Ass't Foreman	126 40		
		Michael A. Reilly	" "	126 40		
		William J. Kavanagh	" Engineer	117 90		
		Edward F. Slevin	" "	117 90		
		John F. Shea	" "	117 90		
		Edward Stack	" Fireman, First Grade	100 92		
		Henry Wolfer	" " "	100 92		
		George McGrath	" " "	100 92		
		Louis A. Craco	" " "	100 92		
		Joseph A. Cottrell	" " "	100 92		
		Peter H. Ward	" " "	100 92		
		Michael Donovan	" " "	100 92		
		Daniel Haggerty	" " "	100 92		
		Jeremiah Haggerty	" " "	94 34		
		Samuel J. Sandy	" " "	100 92		
		John Stapleton	" " "	100 92		
		James F. Devanney	" " Second Grade	92 42		
		Alfred J. Scholer	" " "	92 42		
				....	2,029 50
21060		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 15, October, 1887:		1887	
		Thomas Judge	Services, Foreman	$151 88		
		Charles J. Autenreath	" Ass't Foreman	124 34		
		William Peto	" Engineer	117 90		
		Peter F. McDermott	" "	115 98		
		Edward F. Quinn	" Fireman, First Grade	100 92		
		Frank Leonard	" " "	100 92		
		John Powers	" " "	100 92		
		Thomas C. Carroll	" " "	99 27		
		Edward Dillon	" " "	100 92		
		Cornelius Desmond	" " "	99 27		
		Alfred O. Pinson	" " "	100 92		
		Henry F. Mackey	" " "	100 92		
				....	1,314 16
21061		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 16, October, 1887:		1887	
		William F. Hayes	Services, Foreman	$151 88		
		Joseph Moss	" Ass't Foreman	122 29		
		James Flaherty	" "	126 40		
		Felix K. Jewell	" Engineer	117 90		
		John J. Naughton	" "	114 06		
		John Barrett	" "	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		
		John Foley	" " "	100 92		
		John J. Britt	" " "	95 99		
		Edward F. White	" " "	99 28		
		Martin Morrison	" " "	100 92		
		Michael J. Flynn	" " "	100 92		
		Peter Murphy	" " "	97 63		
				....	1,849 05
21062		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 17, October, 1887:		1887	
		George W. Erb	Services, Foreman	$151 88		
		Joseph W. Taylor	" Ass't Foreman	126 40		
		Walter Homer	" Engineer	117 90		
		John Bulger	" "	117 90		
		John Gillespie	" Fireman, First Grade	100 92		
		Maurice Flynn	" " "	100 92		
21062	Nov. 1	Michael H. Dynan	Services, Fireman, First Grade	$100 92	1887	
		Timothy F. Sullivan	" " "	100 92		
		Charles H. Morris	" " "	100 92		
		Jacob Langwasser	" " "	100 92		
		James J. Smith, No. 2	" " Second Grade	92 42		
		Richard Hyde	" " Third Grade	83 93		
		David Moss	" " "	82 56		
				....	$1,378 51
21063		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 18, October, 1887:		1887	
		Thomas J. Van Horn	Services, Foreman	$151 88		
		John Castles	" "	151 88		
		Francis Kerrigan	" Ass't Foreman	126 40		
		John H. Steel	" Engineer	117 90		
		Samuel E. Phelan	" "	114 06		
		John J. Tobin	" "	117 90		
		Joseph Smallen	" Fireman, First Grade	100 92		
		William H. Woolley	" " "	100 92		
		Patrick J. Brennan, No. 2	" " "	100 92		
		Charles E. Toups	" " Second Grade	89 41		
		Charles H. Thompson	" " "	87 91		
		Daniel F. Searing	" " "	89 41		
		August C. Leitheuser	" " Third Grade	83 93		
		James P. Toher	" " "	78 45		
		Charles J. Ward	" " "	82 56		
		John A. McNicol	" " "	81 19		
		Edward F. Smith	" " "	83 93		
		Matthew Dalton	" " "	83 93		
				....	1,843 50
21064		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 19, October, 1887:		1887	
		John Dwyer	Services, Foreman	$151 88		
		Hugh D. McCabe	" "	149 41		
		Henry Burnett	" Ass't Foreman	126 40		
		James Neely	" Engineer	117 90		
		Louis Hellner	" "	117 90		
		James W. Gallagher	" Fireman, First Grade	100 92		
		John Mullen	" " "	100 92		
		Charles Knoepfel	" " "	100 92		
		Archibald Robinson	" " "	100 92		
		John Duffy	" " "	100 92		
		Michael F. Power	" " "	100 92		
		Benjamin F. Hobbs	" " Third Grade	83 93		
		James Bohen	" " "	83 93		
				....	1,436 87
21065		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 20, October, 1887:		1887	
		Robert Wray	Services, Foreman	$151 88		
		Charles McNamee	" Ass't Foreman	126 40		
		Francis J. Nolan	" Engineer	117 90		
		Daniel J. Conway	" "	117 90		
		Lawrence P. Farley	" Fireman, First Grade	100 92		
		William A. Neidhardt	" " "	99 27		
		Henry R. Burger	" " "	100 92		
		James Slater	" " "	100 92		
		Charles Wildey	" " "	100 92		
		Martin Tracy	" " "	100 92		
		Alonzo Boese	" " "	99 27		
		James Gonoud	" " "	100 92		
		Thomas F. Norton	" " Third Grade	83 93		
		Charles L. Clark	" " First Grade	97 63		
				....	1,499 70
21066		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 21, October, 1887:		1887	
		John J. Eagan	Services, Foreman	$151 88		
		Charles Margis	" Ass't Foreman	126 40		
		Charles W. Lamoraux	" Engineer	117 90		
		Charles H. Stone	" "	117 90		
		William F. McGlone	" Fireman, First Grade	100 92		
		William E. Dodge	" " "	95 99		
		John B. Livingston	" " "	100 92		
		John Melia	" " "	99 28		
		Dennis Morrisey	" " "	100 92		
		Henry Allright	" " "	100 92		
		Thomas Goss	" " "	100 92		
		Edward J. Levy	" " "	100 92		
				....	1,314 87
21067		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 23, October, 1887:		1887	
		David Connor	Services, Foreman	$151 88		
		Edward H. Tobin	" Ass't Foreman	126 40		
		James Carolan	" Engineer	117 90		
		Patrick McDonnell	" "	117 90		
		John Levins	" Fireman, First Grade	99 27		
		William Farrell	" " "	100 92		
		John J. McCue	" " "	100 92		
		William J. Kennedy	" " "	102 92		
		John J. Price	" " "	99 27		
		Timothy McAuliffe	" " "	97 63		
		William C. Clark	" " "	99 27		
				....	1,212 28
21068		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 24, October, 1887:		1887	
		William McLaughlin	Services, Foreman	$151 88		
		William Browning	" Ass't Foreman	126 40		
		James Rogers	" Engineer	117 90		
		Lewis C. Parker	" "	117 90		
		Frank Shay	" "	117 90		
		Alfred Teare	" Fireman, First Grade	100 92		
		Thomas A. Sherry	" " "	100 92		
		William Reilly	" " "	99 28		
		Michael A. Burnes	" " "	99 28		
		Parker Halstead	" " Second Grade	92 42		
		William J. McCarthy	" " "	89 41		
		Edward D. Farrell	" " Third Grade	83 93		
		John Kenlon	" " "	82 56		
				....	1,380 70
21069		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 25, October, 1887:		1887	
		George Cusick	Services, Foreman	$151 88		
		Thomas Head	" Ass't Foreman	126 40		
		Joseph M. Davis	" Engineer	117 90		
		James Rape	" "	117 90		
		Timothy Fitzpatrick	" Fireman, First Grade	100 92		
		William H. Keenan	" " "	100 92		
		James J. Campbell	" " "	100 92		
		Daniel H. McParland	" " "	100 92		
		John J. Livingston	" " "	100 92		
		William J. Mulhare	" " "	100 92		
		Thomas Finland	" " Third Grade	83 93		
		William F. McCann	" " "	83 93		
		James B. Kiernan	" " "	83 93		
				....	1,371 39
21070		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 27, October, 1887:		1887	
		Robert R. Farrell	Services, Foreman	$151 88		
		James H. Shute	" Ass't Foreman	126 40		
		David Hyde	" "	126 40		
		William R. Massie	" Engineer	117 90		
		Daniel J. Fagan	" "	117 90		
		Samuel Roxbury	" "	117 90		
		Joseph McGowan	" Fireman, First Grade	100 92		
		Thomas McGrath	" " "	100 92		
		John J. Burke	" " "	100 92		
		John J. McManus	" " "	97 63		
		Michael P. Crowley	" " "	95 98		
		John S. Cleary	" " "	100 92		
		Edward Gibbons	" " Second Grade	89 41		
		William T. Beggin	" " "	92 42		
		Thomas H. Nutley	" " "	92 42		
		John Ward, No. 2	" " "	80 37		
		Jeremiah Haggerty, No. 2	" " Third Grade	82 55		
				....	1,792 84
21071		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 28, October, 1887:		1887	
		Edward O'Brien	Services, Foreman	$151 88		
		Matthias T. Kennedy	" Ass't Foreman	126 40		
		Frederick D. Sasse	" Engineer	117 90		
		Henry R. Allison	" "	115 98		
		Francis Egan	" Fireman, First Grade	94 34		
		Daniel McKnight	" " "	100 92		
		Lawrence J. Reilly	" " "	100 92		
		Henry Jones	" " "	100 92		
		John Leddy	" " "	100 92		
		Patrick J. Lynch	" " "	100 92		
		Philip Cahill	" " "	100 92		
		Michael Mahoney	" " Third Grade	83 93		
		James B. Andrews	" " "	83 93		
				....	1,379 88
21072		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 29, October, 1887:		1887	
		John J. Cooney	Services, Foreman	$151 88		
		John Finn	" Ass't Foreman	126 40		
		Edward J. Fagan	" Engineer	117 90		
		William A. Browne	" "	117 90		
		James McManus, No. 3	" Fireman, First Grade	100 92		
		Peter Andrews, Jr	" " "	100 92		
		John B. Conlon	" " "	100 92		
		James Malone	" " "	100 92		
		William Cunningham	" " Second Grade	90 91		
		Clarence F. McNeilie	" " "	92 42		

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21072	Nov. 1	Lawrence McGuire	Services, Fireman, Second Grade	1887	$92 42
		Alfred E. Sheridan	" " Third Grade		83 93
		Jacob H. Fath	" " "		83 93
				....	
21073		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 30, October, 1887:	1887	$1,361 37
		Edward A. Scannell	Services, Foreman		$151 88
		Andrew Gaffney	" Ass't Foreman		126 40
		William Grace	" Engineer		117 90
		Thomas Jordan	" "		115 98
		James H. Shevlin	" Fireman, First Grade		100 92
		Lewis S. Hoagland	" " "		100 92
		Francis J. Gray	" " "		100 92
		William E. Hogan	" " Second Grade		92 42
		Joseph P. Greene	" " "		92 42
		William J. Hoag	" " "		89 41
		Cornelius F. Collins	" " Third Grade		82 56
		Patrick F. Lucas	" " "		83 93
		Samuel J. Garland	" " "		83 93
				....	
21074		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 31, October, 1887:	1887	1,339 59
		Daniel H. Callaghan	Services, Foreman		$151 88
		Joseph O'Grady	" Ass't Foreman		126 40
		Coleman J. Burke	"		126 40
		John H. Walker	" Engineer		117 90
		Robert Mullen	" "		117 90
		Patrick McGrade	" "		117 90
		Otto C. Rigl	" "		117 90
		Michael Conlan	" Fireman, First Grade		100 92
		James F. Roche, No. 2	" " "		94 34
		John J. Lyons	" " "		92 69
		Adam J. Bollenbacher	" " "		100 92
		Patrick Maher	" Second Grade		92 42
		Edward F. Haulton	" " "		92 42
		Adam Ebert	" Third Grade		82 56
		Thomas McQuade	" " "		83 93
		Daniel F. Henry	" " "		83 93
				....	
21075		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 32, October, 1887:	1887	1,700 41
		William D. Fraser	Services, Foreman		$149 42
		Louis L. Siegman	"		151 88
		Henry Kinsella	" Ass't Foreman		126 40
		Whitfield Case	" Engineer		114 06
		Thomas P. Knight	"		117 90
		Edward Goodchild	" Fireman, First Grade		100 92
		John E. Hyatt	" " "		100 92
		Peter Smith	" " "		100 92
		James Conway	" " "		100 92
		James J. Potter	" Second Grade		92 42
		Francis M. Fuchs	" Third Grade		83 93
		George S. Bradley	" " "		81 19
		Walter R. Ostrander	" " "		82 56
				....	
21076		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 34, October, 1887:	1887	1,493 44
		Charles H. Perley	Services, Foreman		$149 42
		Edward S. Moore	" Ass't Foreman		126 40
		John Howe	" Engineer		117 90
		Lawrence Ryan	" "		117 90
		James Dunn, No. 1	" Fireman, First Grade		100 92
		Joseph Brandon	" " "		100 92
		Michael Strout	" " "		100 92
		Timothy Ahearn	" " "		100 92
		Michael Brady	" " "		100 92
		Lawrence McKenna	" " "		100 92
		John T. Hanlon	" " "		100 92
		Frank Kelly	" " "		99 28
		Patrick H. Breen	" " "		100 92
				....	
21077		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 36, October, 1887:	1887	1,418 26
		Alexander McNeill	Services, Foreman		$151 88
		John H. Leonard	" Ass't Foreman		126 40
		Philip Ramee	" Engineer		117 90
		John Stone	" "		117 90
		Peter Barrett	" Fireman, First Grade		100 92
		John Robertson	" " "		100 92
		William S. Hughes	" " "		89 34
		James A. McGinn	" " "		100 92
		James Brady	" " "		100 92
		John F. Mahon	" " "		100 92
		John J. Lutz	" " "		100 92
				....	
21078		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 39, October, 1887:	1887	1,208 94
		William Duane	Services, Foreman		$151 88
		William H. Jones	" Ass't Foreman		126 40
		James Young	" Engineer		117 90
		Charles F. Gunner	" "		117 90
		Edward F. Carney	" Firemen, First Grade		100 92
		Edward Hogan, No. 2	" " "		100 92
		August Levi	" " "		100 92
		Robert H. Levins	" " "		100 92
		John J. Dunbar	" " "		100 92
		Roland H. Lanzer	" " "		100 92
		John McQueen	" " "		100 92
				....	
21079		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 40, October, 1887:	1887	1,220 52
		John A. Cowie	Services, Foreman		$151 88
		Francis Carey	" Ass't Foreman		126 40
		James Clare	" Engineer		117 90
		Hayward A. Hibberd	" "		114 06
		John Clinton	" "		117 90
		George Davis	" Fireman, First Grade		94 34
		Andrew McDevitt	" " "		100 92
		Thomas W. Relyea	" " "		99 28
		William A. Kelly	" " "		100 92
				....	
21080		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 42, October, 1887:	1887	1,023 60
		William H. Landers	Services, Foreman		$151 88
		John Murphy	" Ass't Foreman		126 40
		John H. Mertens	" Engineer		117 90
		James McGill	" "		117 90
		James T. Holmes	" Fireman, First Grade		100 92
		John H. McKniff	" " "		100 92
		John J. See	" " "		100 92
		Joseph N. Hauck	" " "		100 92
				....	
21081		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 43, October, 1887:	1887	917 76
		Joseph P. Byrne	Services, Foreman		$151 88
		John T. Needham	" Ass't Foreman		126 40
		James Hamilton	" Engineer		117 90
		Frederick Thompson	" "		110 23
		Charles L. Morris	" Fireman, First Grade		100 92
		Thomas F. Farron	" " "		100 92
		John McCarthy, No. 3	" " "		91 06
		Thomas F. Freel	" " "		100 92
		Dennis M. Maguire	" " "		100 92
		John T. Conway	" Acting Assistant Engineer		105 16
		Thomas Freston	" Pilot		100 92
		Patrick K. Roche	" "		100 92
		Patrick Lynch	" Stoker		51 00
		John Reiner	" "		61 00
		George E. Weeks	" "		24 00
				....	
21082		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 44, October, 1887:	1887	1,444 15
		Rodger B. Hamblett	Services, Foreman		$151 88
		Stephen Cartwright	" Ass't Foreman		126 40
		Patrick J. Walsh	" Engineer		115 98
		Charles G. Paul	" "		117 90
		William E. McDonald	" Fireman, First Grade		99 28
		Daniel Mannix	" " "		100 92
		John F. Finnell	" " "		100 92
		John Burke	" " "		99 28
		Patrick T. Horan	" " "		100 92
		Edward L. Gard	" " "		100 92
		James Kelly	" " "		97 63
		Joseph Murphy	" " "		99 28
				....	
21083		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 45, October, 1887:	1887	1,311 31
		James Barry	Services, Foreman		$151 88
		William Miller	" Ass't Foreman		126 40
		George Shaw	" Engineer		117 90
		Charles V. Ryer	" "		117 90
		John Timon	" Fireman, First Grade		100 92
		Patrick Connor	" " "		100 92
		James F. McParlan	" " "		100 92
		Charles M. Moore	" " "		100 92
				....	
21084		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 47, October, 1887:	1887	917 76
		James A. McCormick	Services, Foreman		$142 02
		Henry Schuck	" Ass't Foreman		126 40
		Patrick J. Byrnes	" Engineer		117 90
		James H. Hood	" "		117 90
		James K. P. Robison	" Fireman, First Grade		100 92

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21084	Nov. 1	James Leavy	Services, Fireman, First Grade	1887	$87 77
		John McParlen	" " "		100 92
		Paul Bauer	" " "		100 92
		Peter Prunty	" " "		100 92
		Samuel Wood	" " "		100 92
		Charles Shordon	" " "		100 92
		James McKniff	" " "		100 92
				....	
21085		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 13, October, 1887:	1887	$1,298 43
		Daniel Lawler	Services, Foreman		$151 88
		Jacob Beckler	" Ass't Foreman		126 40
		Alexander D. Aiken	" "		126 40
		Robert A. Reynolds	" Engineer		117 90
		George H. La Monte	" "		117 90
		Charles Frost	" "		117 90
		John Kavanagh	" "		117 90
		Patrick McLiney	" Fireman, First Grade		100 92
		Edward Leonard	" " "		100 92
		James A. Dougan	" " "		100 92
		William Lansar	" " "		97 63
		James S. Roan	" " "		100 92
		William A. Alter	" " "		100 92
		George Coleman	" " "		100 92
		William D. Stetson	" " "		99 27
		Francis McGrade	" Second Grade		89 41
		Frank Cavanagh	" " "		92 42
		Daniel Bonner	" Third Grade		83 93
		William J. Harris	" " "		83 93
				....	
21086		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 14, October, 1887:	1887	2,028 39
		Charles H. Snay	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		97 63
		Michael Uniack	" " "		97 63
		John Farley	" " "		100 92
		Thomas Leddy	" " "		100 92
		Joseph Keegan	" " "		99 28
		William J. O'Connor	" " "		100 92
		Samuel T. Warren	" " "		100 92
		George Fraenznick	" " Third Grade		83 93
				....	
21087		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 33, October, 1887:	1887	1,296 23
		William Bermingham	Services, Foreman		$151 88
		Patrick F. Ryan	" Ass't Foreman		126 40
		John J. Burns	" "		126 40
		Hugh Burns	" Engineer		117 90
		George C. Rand	" "		117 90
		Peter E. Sheedee	" "		117 90
		John Larkin	" Fireman, First Grade		100 92
		George McTaggart	" " "		100 92
		Robert Wallace	" " "		100 92
		Edward F. Kane	" " "		99 28
		Peter J. Bonner	" " "		99 28
		James F. Sullivan	" Second Grade		92 42
		Frank J. Lane	" " "		89 41
		James E. Delaney	" " "		90 92
		James Ryan	" " "		92 42
		Lawrence Hicks	" Third Grade		83 93
		Edward S. Root	" " "		83 93
		William H. Weise	" " "		83 93
		Henry Rehwinkle	" " "		83 93
				....	
21088		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 37, October, 1887:	1887	1,960 59
		Samuel Best	Services, Foreman		$151 88
		Joseph Shea	" "		151 88
		Lawrence Murphy	" Ass't Foreman		126 40
		Augustus H. Wright	" "		126 40
		Henry Blessing	" Engineer		117 90
		Patrick Doyle	" "		117 90
		Michael Herity	" Fireman, First Grade		100 92
		John McLaughlin	" " "		100 92
		Thomas Coffey, No. 1	" " "		100 92
		Michael Whelan	" " "		100 92
		John Lynagh	" " "		100 92
		John H. Landers	" " "		91 06
		Thomas Clark	" " "		100 92
		Patrick Healy	" " "		100 92
		Peter W. Smith	" " "		100 92
				....	
21089		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 38, October, 1887:	1887	1,690 78
		Charles A. Wolf	Services, Foreman		$151 88
		William R. Feris	" Ass't Foreman		3 11
		Henry M. Ahrens	" Engineer		117 90
		George E. Sembler	" "		115 98
		Patrick Foley	" Fireman, First Grade		100 92
		James Flood	" " "		100 92
		William P. Daniell	" " "		100 92
		Edward Roe	" " "		99 28
		John Hart	" " "		100 92
		John Cavanagh	" " "		100 92
		Michael J. Britt	" " "		100 92
		Bartholomew Foley	" " "		100 92
		John Murray	" " "		100 92
				....	
21090		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 35, October, 1887:	1887	1,295 51
		Hamilton F. Perley	Services, Foreman		$151 88
		Michael Newbauer	" Ass't Foreman		126 40
		Eugene F. Terpeny	" Engineer		117 90
		Patrick J. Connolly, No. 2	" "		117 90
		Christopher Daly	" Fireman, First Grade		100 92
		John Wilson	" " "		100 92
		James J. McGrath	" " "		100 92
		Thomas C. Kennedy	" " "		100 92
		John H. Watson	" " "		99 27
		William West	" " "		100 92
				....	
21091		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 46, October, 1887:	1887	1,117 95
		Joseph Poynton	Services, Foreman		$151 88
		Patrick McCarthy	" Ass't Foreman		126 40
		Michael Hollacher	" Engineer		117 90
		Timothy McGrath	" "		117 90
		Lindsay Williamson	" Fireman, First Grade		100 92
		Isaac C. Weeks	" " "		100 92
		Abraham Storm	" " "		100 92
		John J. Larkin	" " "		100 92
				....	
21092		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 48, October, 1887:	1887	917 76
		Michael Hart	Services, Foreman		$151 88
		William Quirk	" Ass't Foreman		118 18
		Edward J. Owens	" Engineer		117 90
		Thomas B. Shea	" "		117 90
		James Fogarty	" Fireman, First Grade		100 92
		Thomas J. Donnelly	" " "		95 92
		Bernard Carr	" " "		100 92
		Hugh J. Lunny	" " "		100 92
		John Shannon	" " "		100 92
		Bernard Kelly	" " "		100 92
		Jacob Trott	" " "		100 92
		John F. Doran	" " "		100 92
				....	
21093		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 50, October, 1887:	1887	1,308 22
		John Ward, No. 1	Services, Foreman		$151 88
		William Hennessey	" Ass't Foreman		126 40
		William J. Kerneghan	" Engineer		117 90
		Daniel Kennelly	" "		117 90
		Dewitt C. Baggott	" Fireman, First Grade		100 92
		Meir A. Weiner	" " "		100 92
		Stephen A. Kent	" " "		100 92
		Robert S. Stewart	" " "		100 92
		Michael J. Dowling	" " "		100 92
		William Towart	" " "		100 92
		Henry J. Heinz	" " "		100 92
				....	
21094		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 51, October, 1887:	1887	1,220 52
		Arnot Spence	Services, Foreman		$151 88
		John Barber	" Ass't Foreman		126 40
		Patrick Riley	" Engineer		117 90
		William Purdy	" "		117 90
		John O'Connell	" Fireman, First Grade		100 92
		William J. Cook	" " "		100 92
		Dixon McQueen	" " "		100 92
		Patrick J. Brennan, No. 1	" " "		100 92
		Lawrence Reynolds	" " "		100 92
		Jacob Becker	" " "		100 92
		Luke Welsh	" " "		68 04
		Washington G. Delancey	" Acting Engineer		109 41
		Patrick Barker	" Pilot		100 92
		Andrew Cockfair	" "		100 92
		John McKeon	" Stoker		61 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21094	Nov. 1	Patrick O'Connell	Services, Stoker	1887	$61 00
		John Leddy	" "		61 00
				....	$1,681 89
21095		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 53, October, 1887:	1887	
		Henry M. Jones	Services, Foreman		$149 42
		Adolph J. Peterson	" Ass't Foreman		126 40
		Charles E. Bensel	" Engineer		117 90
		Thomas J. Lynch	" "		117 90
		James McNamee	" Fireman, First Grade		100 92
		Adam Messer	" " "		100 92
		William Moclair	" " "		100 92
		James Roach	" " "		100 92
		George Moore, No. 2	" " "		100 92
		William Daly	" " "		100 92
		Charles Forbach	" " "		100 92
		Thomas King, No. 2	" " "		100 92
				....	1,318 98
21096		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 55, October, 1887:	1887	
		Michael McAvoy	Services, Foreman		$137 09
		Edward Meehan	" Ass't Foreman		126 40
		Joseph D. Benson	" Engineer		117 90
		Thomas Walker	" "		117 90
		Pierce English	" Fireman, First Grade		100 92
		Washington Ryer	" " "		100 92
		Timothy J. Bresnan	" " "		100 92
		William J. Gleason	" " "		100 92
		John J. Bush	" " Second Grade		92 42
		Frederic Smith	" " Third Grade		83 93
		Arthur W. Searle	" " "		82 56
		Edward Ford	" " "		82 56
				....	1,244 44
21097		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 3, October, 1887:	1887	
		Daniel J. Meagher	Services, Foreman		$151 88
		Terrance P. Brennan	" Ass't Foreman		126 40
		Thomas Farley	" "		126 40
		Anthony Stephenson	" Fireman, First Grade		100 92
		John McCarthy, No. 1	" " "		100 92
		William Cahill	" " "		100 92
		Daniel B. Guinan	" " "		100 92
		Thomas P. Gibney	" " "		100 92
		Robert C. Manning	" " "		100 92
		Thomas F. Barrett	" " "		100 92
		Thomas F. Skelly	" " "		100 92
		Samuel P. Lynch	" " "		100 92
		Anthony Molloy	" " "		100 92
		Daniel J. Sheehan	" " Second Grade		92 42
		William Cullen	" " "		92 42
		James H. Livingston	" " Third Grade		83 93
		James McCullen	" " "		83 93
				....	1,766 58
21098		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 2, October, 1887:	1887	
		John Sattler	Services, Foreman		$151 88
		Edward S. Smith	" Ass't Foreman		114 07
		Thomas W. Geary	" Fireman, First Grade		100 92
		Michael Salmon	" " "		100 92
		James J. Lenihan	" " "		100 92
		Richard Attridge	" " "		100 92
		William H. Dennis	" " "		95 98
		Patrick J. McMahon	" " "		100 92
		Arthur J. O'Neill	" " "		87 77
		William H. Signer	" " "		95 98
		David Webb	" " Second Grade		92 42
				....	1,142 70
21099		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 4, October, 1887:	1887	
		William J. Colby	Services, Foreman		$151 88
		Owen O'Rourke	" Ass't Foreman		126 40
		William H. Quinn	" Fireman, First Grade		100 92
		William T. Lear	" " "		100 92
		Michael H. Roach	" " "		100 92
		John F. Fitzgerald	" " "		100 92
		Thomas M. Duffy	" " "		100 92
		James H. McGowan	" " "		100 92
		Daniel C. Deleaney	" " "		100 92
		Patrick Conlin	" " "		100 92
		Daniel McCoy	" " "		100 92
		Thomas A. Hopkins	" " "		100 92
				....	1,287 48
21100		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 5, October, 1887:	1887	
		James H. Monroe	Services, Foreman		$151 88
		William C. Braisted	" Ass't Foreman		126 40
		William E. Lawrence	" Fireman, First Grade		100 92
		John McNally	" " "		100 92
		William J. Cavanagh	" " "		100 92
		Martin Grell	" " "		100 92
		George W. Creighton	" " "		100 92
		Thomas Halpin	" " "		87 77
		John J. Kenny	" " "		100 92
		John E. Nickerson	" " "		100 92
		James Going	" " "		100 92
		James Lynch	" " "		99 27
		Frank Gulick	" " "		100 92
		Edward Keyes	" " "		100 92
		Daniel L. Owen	" " "		100 92
		Charles Mailley	" " "		100 92
		John Fulton	" " "		100 92
		Thomas O'Halloran	" " "		100 92
		John McCron	" " Third Grade		83 93
				....	1,962 13
21101		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 8, October, 1887:	1887	
		James Cosgrove	Services, Foreman		$151 88
		Michael F. Reilly	" Ass't Foreman		126 40
		James Curran	" Fireman, First Grade		100 92
		William Donnelly	" " "		100 92
		Michael Campbell	" " "		100 92
		Alfred Lewis	" " "		100 92
		William H. Bouton	" " "		100 42
		Edward S. Mulligan	" " Second Grade		87 90
		Thomas Kehoe	" " "		92 42
		Nicholas Cesar	" " Third Grade		83 93
		James McClevey	" " "		83 93
		Michael Harrigan	" " "		83 93
				....	1,214 99
21102		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 11, October, 1887:	1887	
		Thomas Sullivan	Services, Foreman		$149 41
		Martin J. Touhey	" Ass't Foreman		126 40
		William Quigg	" Fireman, First Grade		97 63
		Jacob Reiter	" " "		100 92
		Thomas F. Connolly	" " "		100 92
		Thomas F. Ryan	" " "		100 92
		Peter McBride	" " "		100 92
		John Clark	" " "		100 92
		Robert E. Farrell	" " "		100 92
		William J. Duffy	" " "		100 92
		Albert J. Wilson	" " Third Grade		83 93
				....	1,163 81
21103		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 12, October, 1887:	1887	
		William Shaw	Services, Foreman		$151 88
		Charles Hopper	" Ass't Foreman		120 23
		James Abbott	" Fireman, First Grade		100 92
		Adam Hutter	" " "		100 92
		Nicholas Powers	" " "		100 92
		Simon G. Murray	" " "		100 92
		Daniel P. Fitzmaurice	" " "		100 92
		John R. Krowl	" " "		100 92
		John L. Rooney	" " "		99 27
		Eugene J. Fergus	" " "		100 92
		Valentine Mitsch	" " "		99 27
		James J. McCartney	" " "		100 92
		Benjamin F. Morris	" " "		100 92
				....	1,378 93
21104		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 13, October, 1887:	1887	
		Joseph Shaw	Services, Foreman		$151 88
		Luke Gleeson	" "		151 88
		John J. Golden	" "		151 88
		Patrick Conaghan	" Ass't Foreman		126 40
		James Finn	" Fireman, First Grade		100 92
		Rossman Huested	" " "		100 92
		John Dwyer	" " "		100 92
		Dennis Kilbride	" " "		100 92
		John D. Banta	" " "		100 92
		William O'Brien	" " "		100 92
		Michael Commerford	" " "		100 92
		Michael J. Nolan	" " "		100 92
	1887.				
21104	Nov. 1	Thomas Deevy	Services, Fireman, First Grade	1887	$100 92
		William Martin	" " "		100 92
				....	$1,591 24
21105		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 15, October, 1887:	1887	
		Henry Murray	Services, Foreman		$151 88
		Michael Martin	" Ass't Foreman		126 40
		Patrick O'Brien, No. 1	" Fireman, First Grade		100 92
		Thomas J. O'Neill	" " "		100 92
		Patrick J. Dunn	" " "		100 92
		Michael Lynch	" " "		99 27
		John J. Sullivan	" " "		100 92
		John Thompson	" " "		99 27
		John F. Murphy	" " "		100 92
		Gustave Fuhrman	" " Second Grade		90 91
		James Nolan	" " "		92 42
		Thomas R. Langford	" " Third Grade		83 93
		Edward J. Murphy	" " "		82 56
		Michael Gleason	" " "		83 93
				....	1,415 17
21106		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 16, October, 1887:	1887	
		Henry W. McAdams	Services, Foreman		$146 95
		George S. Searle	" "		151 88
		George F. Farrell	" Ass't Foreman		126 40
		John Hern	" Fireman, First Grade		100 92
		Frank J. Hennessy	" " "		100 92
		Michael E. C. Graham	" " "		100 92
		John Davin	" " "		100 92
		Thomas F. Reynolds	" " "		100 92
		Joseph Arceneau	" " "		100 92
		Luke Clayton	" " "		100 92
		Norman L. Jerolamon	" " "		100 92
		Thomas Larkin, No. 2	" " "		100 92
				....	1,333 51
21107		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 17, October, 1887:	1887	
		Patrick J. Connolly, No. 2	Services, Foreman		$151 88
		James A. Campbell	" Ass't Foreman		126 40
		John Dalton	" Fireman, First Grade		100 92
		Jacob Mang	" " "		100 92
		John McCarrick	" " "		100 92
		George Moore, No. 1	" " "		100 92
		John H. Zwickert	" " "		100 92
		Mathias Barringer	" " "		100 92
		Peter Sloan	" " "		100 92
		Henry Kratch	" " "		100 92
		William H. Hartman	" " "		100 92
				....	1,186 56
21108		J. H. Timmerman, Paymaster	Pay-roll of Attorney to Fire Department, October, 1887:	1887	
		William L. Findley	Services, Attorney to Fire Department	....	333 33
21109		J. H. Timmerman, Paymaster	Pay-roll of Hospital Stables, October, 1887:	1887	
		John J. Habberlin	Services, Foreman		$99 00
		Charles Flanigan	" Stableman		62 00
		William H. Manning	" "		62 00
		John Allen	" "		62 00
		Andrew Connor	" "		62 00
		George W. Searing	" "		62 00
				....	409 00
21110		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Combustibles, October, 1887:	1887	
		Peter Seery	Services, Inspector		$207 33
		John H. Campbell	" Clerk		115 66
		Nicholas Moore	" "		82 33
		Jacob Cole	" "		83 33
		George Mitchell	" Oil Surveyer		100 00
		Patric H. Stewart	" Surveyor		99 00
		Harvey Scofield	" "		99 00
		Henry Hughes	" Oil Collector		75 00
		George W. Barnett	" "		75 00
		Edward Tyrrell	" "		75 00
				....	1,011 65
21111		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Fire Marshal, October, 1887:	1887	
		George H. Sheldon	Services, Fire Marshal		$208 33
		Jacob Frank	" Ass't Fire Marshal		124 00
		John Mathews	" Clerk		115 66
		Lawrence McGrath	" "		83 33
		George Scannell	" "		82 33
				...	613 65
21112		J. H. Timmerman, Paymaster	Pay-roll No. 2 of Bureau of Inspection of Buildings, October, 1887:	1887	
		Meyer Butzel	Services, Temporary Assistant to Attorney		$166 67
		Samuel J. Parmenter	" Temporary Assistant to Attorney		108 33
		Yellott D. Dechert	" Temporary Assistant to Attorney		100 00
		John H. Hanan	" Messenger		75 00
				....	450 00
21113		J. H. Timmerman, Paymaster	Pay-roll of Telegraph Force, October, 1887:	1887	
		J. Elliot Smith	Services, Superintendent		$249 00
		George Farrell	" Chief Operator		125 00
		Edward Sellew	" Operator		115 00
		Edward S. Sims	" "		115 00
		Christopher Jones	" "		115 00
		Frank W. Lord	" "		115 00
		Frank D. Collis	" Ass't Operator		100 00
		John H. Kavanagh	" "		100 00
		Francis J. Fitzpatrick	" "		100 00
		James M. Lamberson	" Batteryman		86 50
		Timothy Clancy	" Foreman of Linemen		82 33
		Andrew Cole	" Inspector Fire-alarm Boxes		82 33
		William Mundell	" " "		83 33
		Michael Vail	" Ass't Batteryman		79 16
		Gabriel Van Cott, Jr.	" Clerk		77 08
		William Dix	" Lineman		65 67
		Andrew F. Murray	" "		66 67
		Philip C. Ahearn	" "		66 67
				....	1,823 74
21122	2	J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 10, October, 1887:	1887	
		Fred'k W. Gooderson, Jr.	Services, Foreman		$151 88
		William F. Flock	" Ass't Foreman		126 40
		Joseph H. Derry	" Engineer		117 90
		Patrick H. Delaney	" "		117 90
		James Bergin	" Fireman, First Grade		100 92
		James J. Gearns	" " "		100 92
		Daniel L. Cain	" " "		100 92
		Daniel Lyons	" " "		100 92
		John J. Verry	" " "		100 92
		John Cassidy	" " "		100 92
		George E. Babcock	" " Second Grade		92 42
		Thomas J. McGrath	" " Third Grade		82 56
				....	1,294 58
21123		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 22, October, 1887:	1887	
		Patrick Donohue	Services, Foreman		$151 88
		Albert F. Luis	" Ass't Foreman		126 40
		Timothy Regan	" Engineer		117 90
		Adam Feit	" "		117 90
		Louis F. Anderson	" Fireman, First Grade		100 92
		Owen Hart	" " "		99 28
		Richard Hyland	" " "		100 92
		Martin Meagher	" " "		100 92
		Jeremiah Kelly	" " "		100 92
		Stephen C. Purdy	" " "		100 92
		Thomas Carney, No. 2	" " "		100 92
		James H. Ballentine	" " "		97 63
				....	1,316 51
21124		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 26, October, 1887:	1887	
		Peter Vetter, Jr.	Services, Foreman		$151 88
		James J. Gerity	" Ass't Foreman		126 40
		Richard F. Kenehan	" "		126 40
		James A. Morrison	" Engineer		117 90
		Richard Gorman	" "		117 90
		Charles B. Strubel	" "		117 90
		Herman Busse	" "		114 06
		John A. Ripple	" Fireman, First Grade		100 92
		Joseph Sherrick	" " "		100 92
		Michael Curley	" " "		100 92
		Robert Geddis	" " "		100 92
		Thomas Coyle	" " "		100 92
		Edward Lane	" " "		100 92
		Joseph F. Walsh	" " "		100 92
		Edward Curley	" " "		100 92
		Henry T. McBride	" " "		100 92
		Thomas E. McGinness	" " "		100 92
		Arthur McCooey	" " "		100 92
				....	1,982 56

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
21125	1887. Nov. 2	J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 41, October, 1887:	1887	
		Hugh Kittson	Services, Foreman		$151 88
		Matthew Hicks	" Ass't Foreman		126 40
		Joseph Stumpf	" Engineer		117 90
		Marks Arkison	" "		117 90
		Henry Lerch	" Fireman, First Grade		100 92
		William H. Farrell	" " "		100 92
		William Lenihan	" " " "		100 92
		John F. Dietsch	" " " "		100 92
		Charles C. Dietsch	" " " "		100 92
				....	$1,018 68
21126		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 49, October, 1887:	1887	
		Charles Chambers	Services, Foreman		$151 88
		Andrew Lynar	" Ass't Foreman		126 40
		John R. Day	" Engineer		117 90
		George Murphy	" Fireman, First Grade		100 92
		Charles Callaghan	" " "		100 92
		Michael Logan	" " "		100 92
		Lawrence O'Brien	" " "		100 92
		Thomas Corson	" " "		100 92
		John Monaghan	" " "		100 92
		James Meehan	" " "		100 92
		Jenaro Blazina	" " "		100 92
		Thomas Carney, No. 1	" " "		100 92
				....	1,304 46
21127		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 52, October, 1887:	1887	
		Robert Williams	Services, Foreman		$151 88
		John Hearn	" Ass't Foreman		126 40
		James R. Rodman	" Engineer		117 90
		Ezra N. Lefferts	" "		117 90
		James McTaggart	" Fireman, First Grade		100 92
		William O'Gorman	" " "		100 92
		Edward Tierney	" " "		100 92
		Thomas E. Schiel	" " "		100 92
		Joseph F. Manning	" " "		100 92
		Thomas Coffey, No. 2	" " "		100 92
				....	1,119 60
21128		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 54, October, 1887:	1887	
		Michael J. McNamara	Services, Foreman		$151 88
		Patrick H. O'Reilly	" Ass't Foreman		126 40
		George W. Greer	" Engineer		117 90
		Christopher C. Flick	" "		117 90
		James J. Halligan	" Fireman, First Grade		100 92
		Patrick O'Brien, No. 2	" " "		100 92
		Lorenzo D. Ferren	" " "		100 92
		Michael Kirwin	" " "		100 92
		Martin F. Callagy	" " "		100 92
		John F. Devanny	" " "		100 92
		Joseph C. Coyle	" " Second Grade		92 42
				....	1,212 02
21129		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 1, October, 1887:	1887	
		Peter H. Short	Services, Foreman		$151 88
		John S. Honan	" Ass't Foreman		126 40
		Walter H. Tompkins	" Fireman, First Grade		99 27
		John O. Furman	" " "		100 92
		John F. King	" " "		100 92
		John Sofield	" " "		100 92
		Thomas R. Godfrey	" " Second Grade		92 42
		Eugene F. Martin	" " "		74 34
		John Harvey	" " "		92 42
		Joseph P. Johnson	" " Third Grade		83 93
		William H. Kleinfelder	" " "		83 93
		John J. O'Neil	" " "		77 08
		John J. Abberton	" " "		79 82
				....	1,264 25
21130		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 6, October, 1887:	1887	
		John H. Kehoe	Services, Foreman		$146 95
		John Riordan, No. 1	" Ass't Foreman		126 40
		Thomas F. Fannan	" Fireman, First Grade		100 92
		John C. Proboe-e	" " "		99 27
		Thomas H. Hog n	" " "		100 92
		James T. Moore	" " "		100 92
		Charles H. Farrell	" " "		100 92
		John P. Wal h	" " "		100 92
		Charles H. Uffelman	" " "		99 27
		John F. Higgins	" " Second Grade		92 42
		John W. Garside, Jr	" " Third Grade		83 93
		Frank X. Werner	" " "		83 93
		James Windsor	" " "		83 93
				....	1,320 70
21131		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 7, October, 1887:	1887	
		James M. Nugent	Services, Foreman		$151 88
		Patrick Gormley	" Ass't Foreman		126 40
		William Strout	" Fireman, First Grade		100 92
		James Monaghan	" " "		100 92
		John J. Grady	" " "		97 63
		Thomas Larkin, No. 1	" " "		100 92
		Samuel M. Quigley	" " "		100 92
		John A. Marx	" " "		100 92
		James Pearl	" " "		100 92
		Patrick Boylan	" " "		100 92
		Edward J. Broderick	" " "		100 92
		Michael Sullivan	" " Second Grade		92 42
				....	1,275 69
21132		J. H. Timmerman Paymaster	Pay-roll of Hook and Ladder Co. No. 18, October, 1887:	1887	
		Thomas O'Hearn	Services, Foreman		$151 88
		Joseph Beshinger	" Ass't Foreman		126 40
		George Waldeck	" Fireman, First Grade		100 92
		John J. Kennedy	" " "		100 92
		James E. Nolan	" " "		100 92
		William F. Wilkinson	" " "		100 92
		Michael J. Reilly, No. 2	" " "		100 92
		Timothy J. Crotty	" " "		100 92
		John Clare	" " Third Grade		83 93
		John J. Cassidy	" " "		81 19
		Martin M. Coleman	" " "		83 93
				....	1,132 85
21133		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 19, October, 1887:	1887	
		Alexander McDonald	Services, Foreman		$151 88
		Bernard J. Reilly	" Ass't Foreman		126 40
		Thomas C. Lee	" Fireman, First Grade		100 92
		Francis McKiernan	" " "		100 92
		Richard Nodine	" " "		100 92
		Mathew Reilly	" " "		100 92
		James F. Fitzpatrick	" " "		100 92
		Richard P. Moore	" " "		100 92
				....	883 80
21134		J. H. Timmerman, Paymaster	Pay-roll of Headquarters, October, 1887:	1887	
		Henry D. Purroy	Services, President		$415 66
		Richard Croker	" Commissioner		415 66
		Carl Jussen	" Secretary		332 33
		Enoch Vreeland, Jr	" Ass't Secretary		127 68
		John P. Dunn	" Clerk		147 05
		Frank L. Ives	" Medical Officer		187 50
		Samuel M. Johnson	" Vice-Medical Officer		166 66
		Robert A. Joyce	" "		166 66
		Edward Savage	" Bookkeeper		249 00
		William P. Allen	" Clerk		149 00
		John F. Carroll	" "		107 33
		David Graham	" "		90 00
		Michael F. Cummings	" "		100 00
		Thomas Coakley	" "		99 00
		Frank H. McLewee	" "		99 00
		Albert P. Fuller	" Supply Clerk		124 00
		Michael J. Phelan	" Janitor		94 00
		Timothy Sullivan	" Night Watchman		75 00
		William Gleeson	" "		76 00
		Henry W. Seabold	" Elevator Boy		50 00
		William H. Corsa	" Stoker		62 00
		Henry Lynch	" "		62 00
		Marcella Coughlin	" Scrub Woman		15 00
		Bridget Kean	" "		15 00
				....	3,434 53
21135		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Inspection of Buildings, October, 1887:	1887	
		A. F. D'Oench	Services, Superintendent		$333 33
		Thomas J. Brady	" 1st Deputy Superintendent		158 06
		Enoch Vreeland, Jr	" 2d "		96 77
		John R. Shields	" Chief Clerk		165 66
		John J. Tindale	" Plan Clerk		140 66
		William H. Class	" Fire-escape and Violation Clerk		124 00
		William Dodge	" Clerk		125 00
		William H. James	" "		124 00
		James Graham	" "		100 00
		Thomas J. McCabe	" "		100 00
21135		James J. Carroll	Services, Clerk	1887	$99 00
		Thomas H. Flanagan	" "		97 00
		William Sauer	" "		83 33
		George E. La Faye, Jr	" "		83 33
		Franklin P. Duffey	" "		83 33
		George Morgan	" "		75 00
		Edward Ledwith	" "		74 00
		Samuel Friedsam	" "		66 66
		Edward W. Kennedy	" Messenger		74 00
		James Murphy	" "		74 00
		James Salmon	" "		74 00
		Washington Parker	" Driver		76 00
		Carlos C. Buck	" Inspector		102 15
		Thomas Little	" "		108 33
		Michael McEvoy	" "		108 33
		Bernard McGeraghty	" "		108 33
		Simon Bittiner	" "		66 40
		Albert B. Marshall	" "		66 40
		Jacob Kenney	" "		100 00
		John P. Wortz	" "		100 00
		John O'Donnell	" "		61 29
		Daniel M. Keeley	" "		100 00
		William Winterbottom	" "		100 00
		Archibald Smith	" "		100 00
		William H. McCorkle	" "		100 00
		Lewis K. Osborn	" "		100 00
		Washington H. Felter	" "		100 00
		Michael Reid	" "		100 00
		Ronald Ketcham	" "		100 00
		Richard Mathews	" "		91 66
		Dennis Doris	" "		91 66
		William Seaton	" "		91 66
		John Hayes	" "		91 66
		Michael Dunne	" "		91 66
		William J. Martin	" "		56 18
		William McDonald	" "		91 66
		Samuel H. Merritt	" "		91 66
		James F. Flannelly	" "		91 66
		John Mallon	" "		91 66
		John C. Henry	" "		91 66
		John O'Connor	" "		91 66
		Michael J. Carey	" "		91 66
		John J. Reilly	" "		91 66
		Edward Dowling	" "		91 66
		Joseph R. Goggin	" "		91 66
		Matthew T. Gaughan	" Machinist detailed to supervise Elevators		83 33
		John Crosson	" Machinist detailed to supervise Elevators		82 33
				....	$5,645 20
21136		J. H. Timmerman, Paymaster	Pay-roll of Repair Shops, October, 1887:	1887	
		William Lamb	Services, Supt. of Repairs to Buildings		$165 66
		George W. Robinson	" Foreman		125 00
		John J. Byrnes	" Storekeeper		124 00
		George C. Morris	" Clerk		107 33
		Daniel Kelly	" "		74 00
		Thomas Bagley	" Shop Engineer		86 25
		William O'Rourke	" Chief Machinist		107 07
		Louis Manns	" Machinist		74 00
		Rodger McDermott	" "		76 50
		John R. Burke	" "		61 25
		Eugene Leonard	" "		79 50
		William M. Conklin	" "		75 00
		John Thompson	" "		90 00
		Thomas Halloran	" "		77 00
		Oliver B. Stout, Jr	" "		45 00
		Peter Martin	" "		75 00
		William H. Colwell	" "		75 00
		Edward Reilly	" "		89 63
		Peter Cheevers	" "		72 75
		John Fitzpatrick	" "		41 88
		Stephen Gruenwald	" "		35 00
		Alfred W. Birch	" Machinists' Helper		34 20
		Robert Dowker	" "		43 75
		Thomas Sullivan	" "		53 82
		Norman K. Phillips	" "		50 00
		Owen A. Brady	" Machinists' Helper and Messenger		62 50
		Michael Doyle	" Boiler Maker		46 50
		Edward Nugent	" Blacksmith		81 00
		Patrick Christie	" "		75 00
		Robert Christie	" "		75 00
		Thomas Butler	" "		75 00
		Joseph Murphy	" "		67 50
		Patrick McNally	" Blacksmiths' Helper		52 50
		John Reilly	" "		52 50
		Cornelius Ward	" "		52 50
		James Smith	" Laborer		53 50
		Jacob Schmidlapp	" Wheelwright		56 00
		John Hart	" "		75 00
		Michael McDermott	" "		73 50
		Henry Becker	" "		75 00
		Francis Ochs	" "		75 00
		Walter Kane	" "		75 00
		John Miller	" Wheelwrights' Helper		56 25
		John M. Haas	" Harness Maker		73 00
		William Crosbie	" "		75 00
		Joseph Butzel	" Harness Makers' Helper		70 00
		James Lynch	" Hose Repairer		75 00
		Matthew Weeks	" "		33 00
		Dennis Hickey	" "		81 75
		John Quigg	" Painter		69 50
		Edward Mara	" "		75 00
		Michael Reardon	" "		57 75
		William H. Hart	" "		70 13
		William Jackson	" "		67 75
		Edward Bambrick	" Night Watchman		77 50
		Charles Golden	" "		76 50
		Michael Reidy	" Day Watchman		65 00
		Joseph E. Dickers	" Janitor		77 50
		James Moore	" Driver		76 50
		Thomas McCabe	" "		82 50
		Peter Carroll	" "		79 69
		Jeremiah Collins	" "		76 00
		John Snyder	" Messenger		76 00
				....	4,594 93
21137		J. H. Timmerman, Paymaster	Pay-roll of Chief of Department, October, 1887:	1887	
		Charles O. Shay	Services, Chief of Department		$415 66
		Hugh Bonner	" Ass't Chief of Department		315 66
		John McCabe	" Second Ass't Chief of Department		274 00
		John J. Cashman	" Chief of 1st Battalion		228 16
		Charles D. Purroy	" " 2d "		228 16
		Joseph F. McGill	" " 3d "		228 16
		Samuel Campbell	" " 4th "		228 16
		Thomas Lally	" " 5th "		228 16
		John J. Bresnan	" " 6th "		228 16
		Benjamin A. Gicquel	" " 7th "		228 16
		John S. Fisher	" " 8th "		228 16
		Thomas Gooderson	" " 9th "		228 16
		Michael F. Reeves	" " 10th "		228 16
		Francis J. Reilly	" " 11th "		228 16
		William Rowe	" " 12th "		228 16
				....	3,743 24
21138		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 9, October, 1887:	1887	
		Daniel Bradley	Services, Foreman		$137 09
		Henry Teal	" "		151 88
		Charles W. Kruger	" Ass't Foreman		126 40
		William H. Nash	" "		126 40
		Timothy McDonald	" Fireman, First Grade		100 92
		Robert K. Grace	" " "		100 92
		Henry Ehlert	" " "		100 92
		William A. Lines	" " "		91 06
		Charles Stripling	" " "		100 92
		Michael Wall	" " "		100 92
		Moses Ryer	" " "		99 27
		John E. Farley	" " "		100 92
		John W. Bearman	" " "		100 92
		William J. Martin	" " "		100 92
		Edward F. Hargrove	" " "		100 92
		Mark Kelly	" " "		100 92
		Patrick H. Aspell	" " "		100 92
		Edward Sheridan	" " Second Grade		92 42
		Joseph A. Fisher	" " "		92 42
		Patrick Hanbury	" " "		92 42
		Michael H. Slevin	" " Third Grade		83 93
		John N. Hartman	" " "		83 93
				....	2,287 34

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
21139	1887. Nov. 2	J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 14, October, 1887:	1887	
		John Falvey	Services, Foreman		$151 88
		Wright Case, Jr.	" Ass't Foreman		126 40
		George W. Jonas	" Fireman, First Grade		97 63
		Patrick Kennedy	" " "		100 92
		John L. Gulick	" " "		100 92
		Mark Smith	" " "		100 92
		Thomas Harrison	" " "		100 92
		Frederick Neubauer	" " "		100 92
		John H. Griffin	" " "		100 92
		Abraham Kilsheimer	" " "		100 92
		Michael Gallagher	" " "		100 92
		Joseph J. Nimphius	" " "		100 92
		Luke McSherry	" " "		100 92
				....	$1,385 11
22528	22	Treasurer of the N. Y. Fire Department Relief Fund	Fines and assessments on pay-rolls of Fire Department, October, 1887; received November 11, 1887	1887	1,639 12
23326	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 1, November, 1887:	"	
		Edward F. Croker	Services, Foreman		$145 94
		James Delaney	" Ass't Foreman		121 28
		Thomas McCabe	" Engineer		113 07
		Thomas King, No. 1	" "		113 07
		John Trainor	" Fireman, First Grade		96 63
		Mandeville S. Sandford	" " "		90 05
		John J. Conroy	" " "		96 63
		John Douglass	" " "		96 63
		James Dunn, No. 2	" " "		96 63
		Hugh T. Grinnon	" " "		96 63
		Bernard Carr	" " "		96 63
				....	1,163 19
23327		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 2, November, 1887:	1887	
		William W. Brown	Services, Foreman		$145 94
		Samuel Reed	" Ass't Foreman		121 28
		George C. Birkett	" Engineer		111 15
		Owen McNinney	" "		113 07
		William J. Noble	" Fireman, First Grade		96 63
		Peter Funck	" " "		96 63
		James Hackett	" " "		96 63
		Matthew O'Brien	" " "		96 63
		Peter Hanlon	" " "		94 98
		James J. Hayes	" " "		94 98
		John W. Fitzmaurice	" " "		96 63
				....	1,164 55
23328		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 4, November, 1887:	1887	
		Martin Cook	Services, Foreman		$145 94
		Oscar A. Pesoa	" Ass't Foreman		121 28
		Dennis Meehan	" Engineer		113 07
		Patrick H. Downey	" "		113 07
		Richard J. Shannon	" "		113 07
		Henry Gosler	" Fireman, First Grade		96 63
		Frank Burke	" " "		96 63
		Philip Pitzer	" " "		96 63
		George T. Russell	" " "		96 63
		Edward A. Smith	" " "		96 63
		Martin V. Stokes	" " "		96 63
		Morris Lebas	" " Second Grade		85 40
		Edward W. Owens	" " Third Grade		80 19
		Henry A. Hauck	" " "		80 19
				....	1,431 99
23329		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 7, November, 1887:	1887	
		Thomas A. Kenny	Services, Foreman		$141 01
		John McL. Murphy	" Ass't Foreman		119 22
		John McCarthy, No. 2	" "		121 28
		William J. Pfadenhauer	" Engineer		111 15
		William H. Tuite	" "		113 07
		John Banks	" Fireman, First Grade		96 63
		Francis Reilly	" " "		96 63
		Joseph C. Donovan	" " "		96 63
		John Pilger	" " "		96 63
		William J. de l'Armitage	" " "		96 63
		Dennis J. Dee	" " "		96 63
		Thomas E. Riordan	" " "		96 63
		George H. Cowan	" " "		96 63
		James McCann	" " "		96 63
		Gustave G. Nagel	" " "		91 69
		Richard W. Callaghan	" " "		96 63
		John T. George	" " Third Grade		78 82
				....	1,742 54
23330		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 8, November, 1887:	1887	
		John Welsh	Services, Foreman		$145 94
		Edward F. Ryan	" Ass't Foreman		121 28
		Charles A. Woodhull	" Engineer		113 07
		Charles A. McDermott	" "		113 07
		Patrick Mead	" Fireman, First Grade		96 63
		John Ryan, No. 1	" " "		94 98
		John Brady	" " "		90 05
		George K. Whitehart	" " "		93 34
		Joseph Weidman	" " "		96 63
		James Daly	" " "		96 63
		William H. Cox	" " "		96 63
		Timothy J. Coughlan	" " "		96 63
				....	1,254 88
23331		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 12, November, 1887:	1887	
		John H. White	Services, Foreman		$143 47
		John T. Whelan	" Ass't Foreman		121 28
		Michael A. Reilly	" "		121 28
		William J. Kavanagh	" Engineer		113 07
		Edward F. Slevin	" "		113 07
		John F. Snea	" "		113 07
		Edward Stack	" Fireman, First Grade		96 63
		Henry Wolfer	" " "		96 63
		George McGrath	" " "		96 63
		Louis A. Craco	" " "		96 63
		Joseph A. Cottrell	" " "		96 63
		Peter H. Ward	" " "		96 63
		Michael Donovan	" " "		96 63
		Daniel Haggerty	" " "		96 63
		Jeremiah Haggerty	" " "		96 63
		Samuel J. Sandy	" " "		96 63
		John Stapleton	" " "		96 63
		James F. Devanney	" " Second Grade		86 90
		Alfred J. Scholer	" " "		88 41
				....	1,963 48
23332		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 14, November, 1887:	1887	
		Charles H. Shay	Services, Foreman		$145 94
		Richard J. Norris	" Ass't Foreman		121 28
		Thomas Cowan	" Engineer		113 07
		Robert Brewer	" "		113 07
		Alfred A. Rough	" Fireman, First Grade		96 63
		Michael Uniack	" " "		96 63
		John Farley	" " "		91 70
		Thomas Leddy	" " "		91 70
		Joseph Keegan	" " "		94 99
		William J. O'Connor	" " "		96 63
		Samuel T. Warren	" " "		96 63
		George Fraenznick	" " Third Grade		80 19
				....	1,238 46
23333		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 17, November, 1887:	1887	
		George W. Erb	Services, Foreman		$145 94
		Joseph W. Taylor	" Ass't Foreman		121 28
		Walter Homer	" Engineer		113 07
		John Bulger	" "		113 07
		John Gillespie	" Fireman, First Grade		96 63
		Maurice Flynn	" " "		96 63
		Michael H. Dynan	" " "		96 63
		Timothy F. Sullivan	" " "		96 63
		Charles H. Morris	" " "		96 63
		Jacob Langwasser	" " "		96 63
		James J. Smith, No. 2	" " Second Grade		88 41
		Richard Hyde	" " Third Grade		80 19
		David Moss	" " "		80 19
				....	1,321 93
23334		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 19, November, 1887:	1887	
		John Dwyer	Services, Foreman		$136 08
		Hugh D. McCabe	" "		131 15
		Henry Burnett	" Ass't Foreman		121 28
		James Neely	" Engineer		113 07
		Louis Hellner	" "		113 07
		James W. Gallagher	" Fireman, First Grade		96 63
		John Mullen	" " "		96 63
		Charles Knoepfel	" " "		96 63
		Archibald Robinson	" " "		96 63
		John Duffy	" " "		96 63
		Michael F. Power	" " "		96 63
		Benjamin F. Hobbs	" " Third Grade		80 19
		James Bohen	" " "		80 19
				....	1,354 81
23335	1887. Dec. 1	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 20, November, 1887:	1887	
		Robert Wray	Services, Foreman		$145 94
		Charles McNamee	" Ass't Foreman		121 28
		Francis J. Nolan	" Engineer		113 07
		Daniel J. Conway	" "		113 07
		Lawrence P. Farley	" Fireman, First Grade		93 34
		William A. Neidhardt	" " "		96 63
		Henry R. Burger	" " "		96 63
		James Slater	" " "		94 98
		Charles L. Clark	" " "		94 98
		Charles Wildey	" " "		96 63
		Martin Tracy	" " "		94 98
		Alonzo Boese	" " "		96 63
		James Gonoud	" " "		94 98
		Thomas F. Norton	" " Third Grade		80 19
				....	$1,433 33
23336		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 21, November, 1887:	1887	
		John J. Eagan	Services, Foreman		$145 94
		Charles Margison	" Ass't Foreman		121 28
		Charles W. Lamoraux	" Engineer		111 15
		Charles H. Stone	" "		113 07
		William F. McGlone	" Fireman, First Grade		93 34
		William E. Dodge	" " "		96 63
		John B. Livingston	" " "		94 99
		John Melia	" " "		96 63
		Dennis Morrisey	" " "		96 63
		Henry Allright	" " "		96 63
		Thomas Goss	" " "		94 99
		Edward J. Levy	" " "		96 63
				....	1,257 91
23337		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 23, November, 1887:	1887	
		David Connor	Services, Foreman		$145 94
		Edward H. Tobin	" Ass't Foreman		121 28
		James Carolan	" Engineer		113 07
		Patrick McDonnell	" "		105 40
		John Levins	" Fireman, First Grade		94 98
		William Farrell	" " "		96 63
		John J. McCue	" " "		93 34
		William J. Kennedy	" " "		96 63
		John J. Price	" " "		96 63
		Timothy McAuliffe	" " "		96 63
		William C. Clark	" " "		94 98
				....	1,155 51
23338		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 24, November, 1887:	1887	
		William McLaughlin	Services, Foreman		$145 94
		William Browning	" Ass't Foreman		121 28
		James Rogers	" Engineer		113 07
		Lewis C. Parker	" "		113 07
		Frank Shay	" "		113 07
		Alfred Teare	" Fireman, First Grade		93 34
		Thomas A. Sherry	" " "		96 63
		William Reilly	" " "		96 63
		Michael A. Burnes	" " "		96 63
		Parker Halst ad	" " Second Grade		88 41
		William J. McCarthy	" " "		88 41
		Edward D. Farrell	" " Third Grade		80 19
		John Kenlon	" " "		80 19
				....	1,326 86
23339		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 26, November, 1887:	1887	
		Peter Vetter, Jr.	Services, Foreman		$145 94
		James J. Gerity	" Ass't Foreman		121 28
		Richard F. Kenehan	" "		121 28
		James A. Morrison	" Engineer		113 07
		Richard Gorman	" "		113 07
		Charles B. Striebel	" "		113 07
		Herman Busse	" "		111 15
		John A. Ripple	" Fireman, First Grade		96 63
		Joseph Sherrick	" " "		94 99
		Michael Curley	" " "		96 63
		Robert Geddis	" " "		96 63
		Thomas Coyle	" " "		96 63
		Edward Lane	" " "		94 99
		Joseph F. Walsh	" " "		96 63
		Edward Curley	" " "		96 63
		Henry T. McBride	" " "		96 63
		Thomas E. McGinniss	" " "		96 63
		Arthur McCooey	" " "		96 63
				....	1,898 51
23340		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 29, November, 1887:	1887	
		John J. Cooney	Services, Foreman		$145 94
		John Finn	" Ass't Foreman		121 28
		Edward J. Fagan	" Engineer		113 07
		William A. Browne	" "		113 07
		James McManus, No. 3	" Fireman, First Grade		96 63
		Peter Andrews, Jr.	" " "		90 05
		John B. Conlon	" " "		96 63
		James Malone	" " "		96 63
		William Cunningham	" " Second Grade		88 41
		Clarence E. McNeilie	" " "		88 41
		Lawrence McGuire	" " "		88 41
		Alfred E. Sheridan	" " Third Grade		80 19
		Jacob H. Fath	" " "		74 71
				....	1,293 43
23341		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 31, November, 1887:	1887	
		Daniel H. Callaghan	Services, Foreman		$145 94
		Joseph O'Grady	" Ass't Foreman		121 28
		Coleman J. Burke	" "		121 28
		John H. Walker	" Engineer		113 07
		Robert Mullen	" "		113 07
		Patrick McGrade	" "		113 07
		Otto C. Rigl	" "		111 15
		Michael Conlan	" Fireman, First Grade		96 63
		James F. Roche, No. 2	" " "		96 63
		John J. Lyons	" " "		93 34
		Adam J. Bollenbacher	" " "		86 77
		Patrick Maher	" " Second Grade		88 41
		Edward F. Haulton	" " "		88 41
		Adam Ebert	" " Third Grade		80 19
		Thomas McQuade	" " "		80 19
		Daniel F. Henry	" " "		80 19
				....	1,629 62
23342		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 32, November, 1887:	1887	
		William D. Fraser	Services, Foreman		$145 94
		Louis L. Siegman	" "		145 94
		Henry Kinsella	" Ass't Foreman		121 28
		Whitfield Case	" Engineer		113 07
		Thomas P. Knight	" "		113 07
		Edward Goodchild	" Fireman, First Grade		96 63
		John E. Hyatt	" " "		96 63
		Peter Smith	" " "		96 63
		James J. Conway	" " "		96 63
		James J. Potter	" " Second Grade		88 41
		Francis M. Fuchs	" " Third Grade		80 19
		George S. Bradley	" " "		80 19
		Walter R. Ostrander	" " "		78 82
				....	1,353 43
23343		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 33, November, 1887:	1887	
		William Birmingham	Services, Foreman		$145 94
		Patrick F. Ryan	" Ass't Foreman		121 28
		John J. Burns	" "		117 17
		Hugh Burns	" Engineer		113 07
		George C. Rand	" "		113 07
		Peter E. Sheedee	" "		113 07
		John Larkin	" Fireman, First Grade		96 63
		George McTaggart	" " "		93 34
		Robert Wallace	" " "		94 99
		Edward F. Kane	" " "		94 99
		Peter J. Bonner	" " "		93 34
		James F. Sullivan	" " Second Grade		86 91
		Frank J. Lane	" " "		82 39
		James E. Delaney	" " "		88 41
		James Ryan	" " "		88 41
		Lawrence Hicks	" " Third Grade		80 19
		Edward S. Root	" " "		80 19
		William H. Weise	" " "		78 82
		Henry Rehwinkel	" " "		80 19
				....	1,862 40
23344		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 34, November, 1887:	1887	
		Charles H. Perley	Services, Foreman		$145 94
		Edward S. Moore	" Ass't Foreman		121 28
		John Howe	" Engineer		113 07
		Lawrence Ryan	" "		111 15
		James Dunn, No. 1	" Fireman, First Grade		96 63
		Joseph Brandon	" " "		96 63
		Michael Strout	" " "		96 63
		Timothy Ahearn	" " "		96 63
		Michael Brady	" " "		96 63
		Lawrence McKenna	" " "		96 63
		John T. Hanlon	" " "		96 63
		Frank Kelly	" " "		96 63
		Patrick H. Breen	" " "		96 63
				....	1,361 11

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
23345	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 35, November, 1887:	1887	
		Hamilton F. Perley	Services, Foreman		$145 94
		Michael Neubauer	" Ass't Foreman		121 28
		Eugene F. Terpeny	" Engineer		113 07
		Patrick J. Connolly, No. 2	" "		113 07
		Christopher Daly	" Fireman, First Grade		96 63
		John Wilson	" " "		96 63
		James J. McGrath	" " "		94 98
		Thomas C. Kennedy	" " "		96 63
		John H. Watson	" " "		94 98
		William West	" " "		96 63
				....	$1,069 84
23346		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 36, November, 1887:	1887	
		Alexander McNeill	Services, Foreman		$145 94
		John H. Leonard	" Ass't Foreman		121 28
		Philip Ramce	" Engineer		113 07
		John Stone	" "		113 07
		Peter Barrett	" Fireman, First Grade		96 63
		John Robertson	" " "		96 63
		William S. Hughes	" " "		96 63
		James A. McGinn	" " "		96 63
		James Brady	" " "		96 63
		John F. Mahon	" " "		96 63
		John J. Lutz	" " "		96 63
				....	1,269 77
23347		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 37, November, 1887:	1887	
		Samuel Best	Services, Foreman		$145 94
		Joseph Shea	" "		145 94
		Lawrence Murphy	" Ass't Foreman		121 28
		Augustus H. Wright	" "		121 28
		Henry B essing	" Engineer		113 07
		Patrick Doyle	" "		113 07
		Michael Henry	" Fireman, First Grade		96 63
		John McLaughlin	" " "		96 63
		Thomas Coffey, No. 1	" " "		96 63
		Michael Whelan	" " "		96 63
		John Lynagh	" " "		96 63
		John H. Landers	" " "		96 63
		Thomas Clark	" " "		96 63
		Patrick Healy	" " "		96 63
		Peter W. Smith	" " "		96 63
				....	1,630 25
23348		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 39, November, 1887:	1887	
		William Duane	Services, Foreman		$145 94
		William H. Jones	" Ass't Foreman		121 28
		James Young	" Engineer		113 07
		Charles F. Gunner	" "		113 07
		Edward J. Carney	" Fireman, First Grade		96 63
		Edward Hogan, No. 2	" " "		96 63
		August Levi	" " "		96 63
		Robert H. Levins	" " "		96 63
		John J. Dunbar	" " "		96 63
		Roland H. Lanzer	" " "		96 63
		John McQueen	" " "		96 63
				....	1,169 77
23349		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 41, November, 1887:	1887	
		Hugh Kittson	Services, Foreman		$145 94
		Matthew Hicks	" Ass't Foreman		121 28
		Joseph Stumpf	" Engineer		113 07
		Marks Arkison	" "		113 07
		Henry Lerch	" Fireman, First Grade		94 98
		William H. Farrell	" " "		96 63
		William Lenihan	" " "		96 63
		John F. Dietsch	" " "		96 63
		Charles C. Dietsch	" " "		96 63
				....	974 86
23350		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 42, November, 1887:	1887	
		William H. Landers	Services, Foreman		$145 94
		John Murphy	" Ass't Foreman		121 28
		John H. Mertens	" Engineer		113 07
		James McGill	" "		113 07
		James T. Holmes	" Fireman, First Grade		96 63
		John J. See	" " "		94 98
		Joseph N. Hauck	" " "		96 63
				....	781 60
23351		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 45, November, 1887:	1887	
		James Barry	Services, Foreman		$145 94
		William Miller	" Ass't Foreman		121 28
		George Shaw	" Engineer		113 07
		Charles V. Ryer	" "		113 07
		John Timon	" Fireman, First Grade		96 63
		Patrick Connor	" " "		96 63
		James F. McParlan	" " "		96 63
		Charles M. Moore	" " "		96 63
				....	879 88
23352		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 46, November, 1887:	1887	
		Joseph Poynton	Services, Foreman		$145 94
		Patrick McCarthy	" Ass't Foreman		121 28
		Michael Holbacher	" Engineer		113 07
		Timothy McGrath	" "		113 07
		Lindsay Williamson	" Fireman, First Grade		96 63
		Isaac C. Weeks	" " "		96 63
		Abraham Storm	" " "		96 63
		John J. Larkin	" " "		96 63
				....	879 88
23353		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 47, November, 1887:	1887	
		James A. McCormick	Services, Foreman		$145 94
		Henry Schuck	" Ass't Foreman		121 28
		Patrick J. Byrnes	" Engineer		113 07
		James H. Hood	" "		113 07
		James K. P. Robison	" Fireman, First Grade		96 63
		James Leavy	" " "		96 63
		John McParlen	" " "		96 63
		Paul Bauer	" " "		96 63
		Peter Prunty	" " "		96 63
		Samuel Wood	" " "		96 63
		Charles Shorden	" " "		96 63
		James McKniff	" " "		80 19
				....	1,249 96
23354		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 50, November, 1887:	1887	
		John Ward, No. 1	Services, Foreman		$145 94
		William Hennessey	" Ass't Foreman		121 28
		William J. Kerneghan	" Engineer		113 07
		Daniel Kennelly	" "		113 07
		Dewitt C. Baggott	" Fireman, First Grade		96 63
		Meir A. Weiner	" " "		96 63
		Stephen A. Kent	" " "		96 63
		Robert S. Stewart	" " "		96 63
		Michael J. Dowling	" " "		94 99
		William Towart	" " "		96 63
		Henry J. Heinz	" " "		96 63
				....	1,368 13
23355		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 51, November, 1887:	1887	
		Arnot Spence	Services, Foreman		$145 94
		John Barber	" Ass't Foreman		121 28
		Patrick Riley	" Engineer		113 07
		William Purdy	" "		113 07
		Jehu O'Connell	" Fireman, First Grade		96 63
		William J. Cook	" " "		96 63
		Dixon McQueen	" " "		96 63
		Patrick J. Brennan, No. 1	" " "		96 63
		Lawrence Reynolds	" " "		90 05
		Jacob Becker	" " "		96 63
		Luke Welsh	" " "		96 63
		Washington G. DeLancey	" Acting Engineer		104 85
		Patrick Barker	" Pilot		96 63
		Andrew Cockfair	" "		96 63
		John McKeon	" Stoker		58 00
		Patrick O'Connell	" "		58 00
		John Leddy	" "		58 00
		William E. Watson	" "		16 00
				....	1,651 30
23356		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 52, November, 1887:	1887	
		Robert Williams	Services, Foreman		$145 94
		John Hearn	" Ass't Foreman		121 28
		James R. Rodman	" Engineer		113 07
		Ezra N. Lefferts	" "		113 07
		James McTaggart	" Fireman, First Grade		96 63
		William O'Gorman	" " "		96 63
		Edward Tierney	" " "		96 63
		Thomas E. Schiel	" " "		96 63
		Joseph Manning	" " "		96 63
		Thomas Coffey, No. 2	" " "		96 63
				....	1,073 14
23357		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 53, November, 1887:	1887	
		Henry M. Jones	Services, Foreman		$145 94
		Adolph J. Peterson	" Ass't Foreman		121 28
		Charles E. Bensel	" Engineer		113 07
		Thomas J. Lynch	" "		113 07
		James McNamee	" Fireman, First Grade		96 63
		Adam Messer	" " "		96 63
		William Mc lair	" " "		96 63
		James Roach	" " "		96 63
		George Moore, No. 2	" " "		90 05
		William Daly	" " "		96 63
		Charles Forbach	" " "		96 63
		Thomas King, No. 2	" " "		96 63
				....	$1,259 82
23358		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 54, November, 1887:	1887	
		Michael J. McNamara	Services, Foreman		$145 94
		Patrick H. O'Reilly	" Ass't Foreman		121 28
		George W. Greer	" Engineer		113 07
		Christopher C. Flick	" "		113 07
		James J. Halligan	" Fireman, First Grade		96 63
		Patrick O'Brien, No. 2	" " "		96 63
		Lorenzo D. Ferren	" " "		96 63
		Michael Kirwin	" " "		96 63
		Martin F. Callagy	" " "		96 63
		John F. Devanney	" " "		96 63
		Joseph C. Coyle	" " Second Grade		88 41
				....	1,161 55
23359		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 55, November, 1887:	1887	
		Michael McAvoy	Services, Foreman		$145 94
		Edward Meehan	" Ass't Foreman		121 28
		Joseph D. Benson	" Engineer		113 07
		Thomas Walker	" "		113 07
		Pierce English	" Fireman, First Grade		96 63
		Washington Ryer	" " "		96 63
		Timothy J. Bresnan	" " "		96 63
		William J. Gleason	" " "		96 63
		John J. Bush	" Second Grade		88 41
		Frederic Smith	" Third Grade		80 19
		Arthur W. Searle	" "		80 19
		Edward Ford	" "		80 19
				....	1,208 86
23360		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 6, November, 1887:	1887	
		William H. Fleming	Services, Foreman		$145 94
		Walter H. Jones	" Ass't Foreman		121 28
		William T. Quinn	" Engineer		113 07
		John Driscoll	" Fireman, First Grade		96 63
		Theodore Dakin	" " "		96 63
		John Nolan	" " "		96 63
		Charles J. McGrath	" " "		96 63
		Andrew B. Sweet	" " "		96 63
		Peter Zens	" " "		96 63
		Edward Gallagher	" Third Grade		78 82
				....	2,038 89
23361		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 9, November, 1887:	1887	
		Philip Sheridan	Services, Foreman		$145 94
		John J. McNamara	" Ass't Foreman		121 28
		Isaac M. Ford	" Engineer		113 07
		William Dunigan	" "		113 07
		John Knapp	" Fireman, First Grade		96 63
		Thomas Walsh	" " "		96 63
		John Sullivan	" " "		96 63
		Bernard C. Blair	" " "		96 63
		James C. Brogan	" " "		96 63
		Francis McGinnis	" " "		96 63
		Thomas J. Burke	" " "		96 63
		William F. Bennett	" Third Grade		78 82
				....	1,248 89
23362		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 11, November, 1887:	1887	
		Isaac Fisher	Services, Foreman		$145 94
		Bernard McAllister	" Ass't Foreman		121 28
		Joseph McVeagh	" Engineer		113 07
		James H. Frederick	" "		113 07
		Gustav Hartmann	" Fireman, First Grade		96 63
		Albert H. Hendrickson	" " "		96 63
		Charles W. Smith	" " "		96 63
		James J. Smith, No. 1	" " "		96 63
		William B. Kirchner	" " "		96 63
		John Riordan, No. 2	" " "		96 63
		Thomas F. Kane	" " "		96 63
		John H. Byrne	" " "		96 63
				....	1,266 40
23363		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 13, November, 1887:	1887	
		Daniel Lawler	Services, Foreman		$145 94
		Jacob Beckler	" Ass't Foreman		121 28
		Alexander D. Aiken	" "		121 28
		Robert A. Reynolds	" Engineer		113 07
		George H. La Monte	" "		111 15
		Charles Frost	" "		113 07
		John Kavanagh	" "		113 07
		Patrick McLiney	" Fireman, First Grade		96 63
		Edward Leonard	" " "		96 63
		James A. Dougan	" " "		96 63
		William Lansar	" " "		96 63
		James S. Roan	" " "		96 63
		William A. Alter	" " "		96 63
		George Coleman	" " "		96 63
		William D. Stetson	" " "		93 34
		Francis McGrade	" Second Grade		86 90
		Frank Cavanagh	" " "		85 40
		Daniel Bonner	" Third Grade		80 19
		William J. Harris	" "		80 19
				....	1,941 29
23364		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 15, November, 1887:	1887	
		Thomas Judge	Services, Foreman		$145 94
		Charles J. Autenreith	" Ass't Foreman		121 28
		William Peto	" Engineer		113 07
		Peter F. McDermott	" "		113 07
		Edward F. Quinn	" Fireman, First Grade		96 63
		Frank Leonard	" " "		96 63
		John Powers	" " "		96 63
		Thomas C. Carroll	" " "		96 63
		Edward Dillon	" " "		96 63
		Cornelius Desmond	" " "		96 63
		Alfred O. Pinson	" " "		96 63
		Henry F. Mackey	" " "		96 63
				....	1,266 40
23365		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 16, November, 1887:	1887	
		William F. Hayes	Services, Foreman		$145 94
		Joseph Moss	" Ass't Foreman		121 28
		James Flaherty	" "		121 28
		Felix K. Jewell	" Engineer		113 07
		John J. Naughton	" "		113 07
		John Barrett	" "		113 07
		Robert Douglas	" Fireman, First Grade		96 63
		John Crowley	" " "		96 63
		Cornelius F. Britt	" " "		96 63
		William H. Reynolds	" " "		96 63
		Patrick Murray	" " "		94 99
		John Foley	" " "		94 99
		John J. Britt	" " "		91 63
		Edward F. White	" " "		96 63
		Martin Morrison	" " "		96 63
		Michael J. Flynn	" " "		96 63
		Peter Murphy	" " "		96 63
				....	1,782 36
23366		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 18, November, 1887:	1887	
		Thomas J. Van Horn	Services, Foreman		$145 94
		John Castles	" "		145 94
		Francis Kerrigan	" Ass't Foreman		121 28
		John H. Steel	" Engineer		113 07
		Samuel E. Phelan	" "		109 23
		John J. Tobin	" "		113 07
		Joseph Smallen	" Fireman, First Grade		94 68
		William H. Woolley	" " "		96 61
		Patrick J. Brennan, No. 2	" " "		96 63
		Charles E. Toups	" Second Grade		86 90
		Charles H. Thompson	" " "		86 90
		Daniel F. Searing	" " "		86 90
		August C. Leitheuser	" Third Grade		80 19
		James P. Toher	" " "		28 82
		Charles J. Ward	" " "		80 19
		John A. McNicol	" " "		80 19
		Edward F. Smith	" " "		80 19
		Matthew Dalton	" " "		71 97
				....	1,769 02
23367		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 28, November, 1887:	1887	
		Edward O'Brien	Services, Foreman		$145 94
		Matthias T. Kennedy	" Ass't Foreman		121 28
		Frederick D. Sasse	" Engineer		113 07
		Henry R. Allison	" "		113 07
		Francis Egan	" Fireman, First Grade		96 63
		Daniel McKnight	" " "		96 63
		Lawrence J. Reilly	" " "		96 63
		Henry Jones	" " "		96 63
		John Leddy	" " "		96 63
		Patrick J. Lynch	" " "		96 63
		Philip Cahill	" " "		93 24
		Michael Mahoney	" Third Grade		80 19

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
23367	1887. Dec. 2	James B. Andrews	Services, Fireman, Third Grade	$74 71	
				1887	$1,321 38
23368		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 30, November, 1887:	1887	
		Edward A. Scannell	Services, Foreman	$145 94	
		Andrew Gaffney	" Ass't Foreman	121 28	
		William Grace	" Engineer	113 07	
		Thomas Jordan	" "	113 07	
		James H. Shevlin	" Fireman, First Grade	96 63	
		Lewis S. Hoagland	" " "	25 95	
		Francis J. Gray	" " "	96 63	
		John J. Moore	" " "	96 63	
		William E. Hogan	" " Second Grade	88 41	
		Joseph P. Greene	" " "	88 41	
		William J. Hoag	" " "	88 41	
		Patrick F. Lucas	" " Third Grade	80 19	
		Samuel J. Garland	" " "	76 08	
				....	1,230 70
23369		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 38, November, 1887:	1887	
		Charles A. Wolf	Services, Foreman	$145 94	
		Henry M. Ahrens	" Engineer	113 07	
		George E. Senibler	" "	113 07	
		Patrick Foley	" Fireman, First Grade	96 63	
		James Flood	" " "	96 63	
		William P. Daniell	" " "	96 63	
		Edward Roe	" " "	96 63	
		John Hart	" " "	96 63	
		John Cavanagh	" " "	96 63	
		Michael J. Britt	" " "	96 63	
		Bartholomew Foley	" " "	96 63	
		John Murray	" " "	96 63	
				....	1,241 75
23370		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 40, November, 1887:	1887	
		John A. Cowie	Services, Foreman	$145 94	
		Francis Carey	" Ass't Foreman	121 28	
		James Clare	" Engineer	111 15	
		Hayward A. Hibberd	" "	113 07	
		John Clinton	" "	113 07	
		George Davis	" Fireman, First Grade	96 63	
		Andrew McDevitt	" " "	96 63	
		Thomas W. Relyea	" " "	96 63	
		William A. Kelly	" " "	96 63	
				....	991 03
23371		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 44, November, 1887:	1887	
		Rodger B. Hamblett	Services, Foreman	$145 94	
		Stephen Cartwright	" Ass't Foreman	121 28	
		Patrick J. Walsh	" Engineer	111 07	
		Charles G. Paul	" "	113 07	
		William E. McDonald	" Fireman, First Grade	96 63	
		Daniel Mannix	" " "	96 63	
		John F. Finnell	" " "	94 99	
		John Burke	" " "	96 63	
		Patrick T. Horan	" " "	96 63	
		Edward L. Gard	" " "	96 63	
		James Kelly	" " "	96 63	
		Joseph Murphy	" " "	93 34	
				....	1,261 47
23372		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 3, November, 1887:	1887	
		James McCutcheon	Services, Foreman	$145 94	
		Clement L. Daniels	" Ass't Foreman	121 28	
		Thomas McMurray	" Engineer	113 07	
		William H. Rush	" "	113 07	
		Asa J. Henderson	" Fireman, First Grade	96 63	
		Thomas D. Green	" " "	96 63	
		John Wright	" " "	93 34	
		Samuel F. Kyer	" " "	96 63	
		James McCue	" " "	96 63	
		Thomas C. Loughery	" " "	96 63	
		Henry P. Reilly	" " "	96 63	
		Charles H. Parker	" " "	94 99	
		Samuel McMahon	" " "	96 63	
				....	1,358 10
23373		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 5, November, 1887:	1887	
		Thomas J. Ahearn	Services, Foreman	$145 94	
		Malachi Donohue	" Ass't Foreman	121 28	
		Thomas Kelly	" "	121 28	
		Peter McKeon	" Engineer	113 07	
		Martin Kelly	" "	113 07	
		William H. F. Binns	" "	113 07	
		William Ryan	" Fireman, First Grade	96 63	
		James Stephenson	" " "	96 63	
		Edward J. Lacey	" " "	96 63	
		Andrew Clarey	" " "	96 63	
		Joseph B. Martin	" " "	96 63	
		Henry W. Donnelly	" " "	96 63	
		John Barringer	" " Second Grade	88 41	
		James R. Fogarty	" " "	88 41	
		William Corrigan	" " Third Grade	77 45	
		Robert J. McNamara	" " "	80 19	
		Thomas F. Cavanagh	" " "	80 19	
		John J. Cremins	" " "	80 19	
				....	1,302 33
23374		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 10, November, 1887:	1887	
		Fred'k W. Gooderson, Jr.	Services, Foreman	$131 15	
		William F. Flock	" Ass't Foreman	121 28	
		Joseph H. Derry	" Engineer	113 07	
		Patrick H. Delaney	" "	113 07	
		James Bergin	" Fireman, First Grade	96 63	
		James J. Gearns	" " "	96 63	
		Daniel L. Cain	" " "	96 63	
		Daniel Lyons	" " "	96 63	
		John J. Verry	" " "	96 63	
		John Cassidy	" " "	96 63	
		George E. Babcock	" " Second Grade	88 41	
		Thomas J. McGrath	" " Third Grade	80 19	
				....	1,226 95
23375		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 22, November, 1887:	1887	
		Patrick Donohue	Services, Foreman	$145 94	
		Albert F. Louis	" Ass't Foreman	121 28	
		Timothy Regan	" Engineer	113 07	
		Adam Feit	" "	113 07	
		Louis F. Anderson	" Fireman, First Grade	96 63	
		Owen Hart	" " "	96 63	
		Richard Hyland	" " "	96 63	
		Martin Meagher	" " "	96 63	
		Jeremiah Kelly	" " "	96 63	
		Stephen C. Purdy	" " "	96 63	
		Thomas Carney, No. 2	" " "	96 63	
		James H. Ballentine	" " "	96 63	
				....	1,266 40
23376		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 25, November, 1887:	1887	
		George Cusick	Services, Foreman	$145 94	
		Thomas Head	" Ass't Foreman	121 28	
		Joseph M. Davis	" Engineer	113 07	
		James Rape	" "	113 07	
		Timothy Fitzpatrick	" Fireman, First Grade	96 63	
		William H. Keenan	" " "	96 63	
		James J. Campbell	" " "	96 63	
		Daniel H. McParland	" " "	91 69	
		John J. Livingston	" " "	96 63	
		William J. Mulhare	" " "	96 63	
		William F. McCann	" " Third Grade	80 19	
		Thomas Finland	" " "	80 19	
		James B. Kiernan	" " "	80 19	
				....	1,308 77
23377		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 27, November, 1887:	1887	
		Robert R. Farrell	Services, Foreman	$145 94	
		James H. Shute	" Ass't Foreman	121 28	
		David Hyde	" "	121 28	
		William R. Massie	" Engineer	113 07	
		Daniel J. Fagan	" "	113 07	
		Samuel Roxbury	" "	113 07	
		Joseph McGowan	" Fireman, First Grade	93 34	
		John J. Burke	" " "	96 63	
		Thomas McGrath	" " "	96 63	
		John J. McManus	" " "	96 63	
		Michael P. Crowley	" " "	90 05	
		John S. Cleary	" " "	91 69	
		Edward Gibbons	" " Second Grade	80 87	
		William T. Beggin	" " "	88 41	
		John Ward, No. 2	" " "	85 40	
		Thomas H. Nutley	" " "	85 40	
		Jeremiah Haggerty, No. 2	" " Third Grade	80 19	
				....	1,712 95
23378		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 43, November, 1887:	1887	
		Joseph P. Byrne	Services, Foreman	$145 94	
		John T. Needham	" Ass't Foreman	119 23	
		James Hamilton	" Engineer	113 07	
		Frederick Thompson	" "	113 07	
		Charles L. Morris	" Fireman, First Grade	96 63	
		Thomas F. Farron	" " "	94 99	
		John McCarthy, No. 3	" " "	94 99	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
23378	1887. Dec. 1	Thomas F. Freel	Services, Fireman, First Grade	$94 99	
		Dennis M. M guire	" " "	94 99	
		John T. Conway	" Acting Assistant Engineer	100 75	
		Thomas Freston	" Pilot	96 63	
		Patrick K. Roche	" "	94 99	
		John Reiner	" Stoker	58 00	
		George E. Weeks	" "	60 00	
				....	$1,378 27
23379		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 48, November, 1887:	1887	
		Michael Hart	Services, Foreman	$145 94	
		William Quirk	" Ass't Foreman	121 28	
		Edward J. Owens	" Engineer	113 07	
		Thomas B. Shea	" "	113 07	
		James Fogarty	" Fireman, First Grade	96 63	
		Thomas J. Donnelly	" " "	96 63	
		Bernard Carr	" " "	96 63	
		Hugh J. Lunny	" " "	96 63	
		John Shannon	" " "	96 63	
		Bernard Kelly	" " "	96 63	
		Jacob Trott	" " "	96 63	
		John F. Doran	" " "	96 63	
				....	1,266 40
23380		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 49, November, 1887:	1887	
		Charles Chambers	Services, Foreman	$145 94	
		Andrew Lynan	" Ass't Foreman	121 28	
		John R. Day	" Engineer	113 07	
		George Murphy	" Fireman, First Grade	96 63	
		Charles Callaghan	" " "	96 63	
		Michael Logan	" " "	96 63	
		Lawrence O'Brien	" " "	96 63	
		Thomas Corson	" " "	96 63	
		John Monaghan	" " "	96 63	
		James Meehan	" " "	96 63	
		Jenaro Blazina	" " "	96 63	
		Thomas Carney, No. 1	" " "	96 63	
				....	1,249 96
23381		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 2, November, 1887:	1887	
		John Sattler	Services, Foreman	$145 94	
		Edward S. Smith	" Ass't Foreman	121 28	
		Thomas W. Geary	" Fireman, First Grade	96 63	
		Michael Salmon	" " "	96 63	
		James J. Lenihan	" " "	94 98	
		Richard Attridge	" " "	94 98	
		William H. Dennis	" " "	96 63	
		Patrick J. McMahon	" " "	96 63	
		Arthur J. O'Neill	" " "	96 63	
		William H. Signer	" " "	96 63	
		David Webb	" " Second Grade	86 90	
				....	1,123 86
23382		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 3, November, 1887:	1887	
		Daniel J. Meagher	Services, Foreman	$145 94	
		Terrance P. Brennan	" Ass't Foreman	121 28	
		Thomas Farley	" "	121 28	
		Anthony Stephenson	" Fireman, First Grade	96 63	
		John McCarthy, No. 1	" " "	96 63	
		William Cahill	" " "	96 63	
		Daniel B. Guinan	" " "	96 63	
		Thomas P. Gibney	" " "	96 63	
		Robert C. Manning	" " "	96 63	
		Thomas F. Barrett	" " "	96 63	
		Thomas F. Skelly	" " "	96 63	
		Samuel P. Lynch	" " "	96 63	
		Anthony Molloy	" " "	96 63	
		Daniel J. Sheehan	" " Second Grade	88 41	
		William Cullen	" " "	88 41	
		James H. Livingston	" " Third Grade	80 19	
		James McCullen	" " "	80 19	
				....	1,672 00
23383		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 4, November, 1887:	1887	
		William J. Colby	Services, Foreman	$145 94	
		Owen O'Rourke	" Ass't Foreman	121 28	
		William H. Quinn	" Fireman, First Grade	96 63	
		William T. Lear	" " "	96 63	
		Michael H. Roach	" " "	96 63	
		John F. Fitzgerald	" " "	94 98	
		Thomas M. Duffy	" " "	96 63	
		James H. McGowan	" " "	96 63	
		Daniel C. Deleaney	" " "	96 63	
		Patrick Conlin	" " "	96 63	
		Daniel McCoy	" " "	96 63	
		Thomas A. Hopkins	" " "	96 63	
				....	1,231 87
23384		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 5, November, 1887:	1887	
		James H. Monroe	Services, Foreman	$145 94	
		William C. Braisted	" Ass't Foreman	121 28	
		William E. Lawrence	" Fireman, First Grade	96 63	
		John McNally	" " "	96 63	
		William J. Cavanagh	" " "	94 98	
		Martin Grell	" " "	96 63	
		George W. Creighton	" " "	96 63	
		Thomas Halpin	" " "	96 63	
		John J. Kenny	" " "	96 63	
		John E. Nickerson	" " "	96 63	
		James Going	" " "	96 63	
		James Lynch	" " "	96 63	
		Frank Gulick	" " "	94 98	
		Edward Keyes	" " "	96 63	
		Daniel L. Owen	" " "	96 63	
		Charles Mailley	" " "	96 63	
		John Fulton	" " "	96 63	
		Thomas O'Halloran	" " "	96 63	
		John McCron	" " Third Grade	80 19	
				....	1,840 19
23385		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 6, November, 1887:	1887	
		John H. Kehoe	Services, Foreman	$145 94	
		John Riordan, No. 1	" Ass't Foreman	121 28	
		Thomas F. Fannan	" Fireman, First Grade	94 98	
		John C. Froboese	" " "	96 63	
		Thomas H. Hogan	" " "	96 63	
		James T. Moore	" " "	96 63	
		Charles H. Farrell	" " "	94 98	
		John P. Walsh	" " "	96 63	
		Charles H. Uffelman	" " "	96 63	
		John F. Higgins	" " Second Grade	88 41	
		John W. Garside, Jr	" " Third Grade	78 82	
		Frank X. Werner	" " "	80 19	
		James Windsor	" " "	80 19	
				....	1,267 94
23386		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 7, November, 1887:	1887	
		James M. Nugent	Services, Foreman	$145 94	
		Patrick Gormley	" Ass't Foreman	121 28	
		William Strout	" Fireman, First Grade	96 63	
		James Monaghan	" " "	96 63	
		John J. Grady	" " "	94 98	
		Thomas Larkin, No. 1	" " "	96 63	
		Samuel M. Quigley	" " "	96 63	
		John A. Marx	" " "	96 63	
		James Pearl	" " "	96 63	
		Patrick Boylan	" " "	96 63	
		Edward J. Broderick	" " "	96 63	
		Michael Sullivan	" " Second Grade	86 90	
				....	1,222 14
23387		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 8, November, 1887:	1887	
		James Cosgrove	Services, Foreman	$145 94	
		Michael F. Reilly	" Ass't Foreman	121 28	
		James Curran	" Fireman, First Grade	96 63	
		William Donnelly	" " "	96 63	
		Michael Campbell	" " "	96 63	
		Alfred Lewis	" " "	96 63	
		William H. Bouton	" " "	96 63	
		Edward S. Mulligan	" " Second Grade	80 87	
		Thomas Kehoe	" " "	88 41	
		Nicholas Cesar	" " Third Grade	80 19	
		James McClevey	" " "	80 19	
		Michael Harrigan	" " "	80 19	
				....	1,160 22
23388		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 9, November, 1887:	1887	
		Daniel Bradley	Services, Foreman	$145 94	
		Henry Teal	" "	145 94	
		Charles W. Kruger	" Ass't Foreman	121 28	
		William H. Nash	" "	121 28	
		Timothy McDonald	" Fireman, First Grade	96 63	
		Robert K. Grace	" " "	93 34	

Warrant No.	Date.	Name.	For What Purpose.		Appropriation.	Amount.
	1887.					
23388	Dec. 1	Henry Ehlert	Services, Fireman, First Grade	$96 63	1887	
		William A. Lines	" " "	96 63		
		Charles Stripling	" " "	96 63		
		Michael Wall	" " "	96 63		
		Moses Ryer	" " "	94 98		
		John E. Farley	" " "	96 63		
		John W. Bearman	" " "	96 63		
		William J. Martin	" " "	96 63		
		Edward F. Hargrove	" " "	94 98		
		Mark Kelley	" " "	96 63		
		Patrick H. Aspell	" " "	96 63		
		Edward Sheridan	" " Second Grade	88 41		
		Joseph A. Fisher	" " "	88 41		
		Patrick Hanbury	" " "	88 41		
		Michael H. Slevin	" " Third Grade	80 19		
		John N. Hartman	" " "	80 19		
					....	$2,209 65
23389		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 10, November, 1887:		1887	
		John Binns	Services, Foreman	$145 94		
		Samuel Banta	" Ass't Foreman	121 28		
		Peter Mulvehill	" Fireman, First Grade	96 63		
		Michael O'Hearn	" " "	94 99		
		Patrick Trainor	" " "	96 63		
		Michael F. Sheridan	" " "	93 34		
		Henry W. Romer	" " "	94 99		
		William Harrigan	" " "	93 34		
		George J. Boles	" " "	96 63		
		Thomas Hannigan	" " Second Grade	85 40		
		John Regan	" " "	88 41		
		William Kehoe	" " Third Grade	80 19		
		Cornelius F. Collins	" " "	48 68		
					....	1,236 45
23390		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 11, November, 1887:		1887	
		Thomas Sullivan	Services, Foreman	$145 94		
		Martin J. Touhey	" Ass't Foreman	121 28		
		William Quigg	" Fireman, First Grade	96 63		
		Jacob Reiter	" " "	96 63		
		Thomas F. Connelly	" " "	96 63		
		Thomas F Ryan	" " "	96 63		
		Peter McBride	" " "	96 63		
		John Clark	" " "	96 63		
		Robert E. Farrell	" " "	96 63		
		William J. Duffy	" " "	96 63		
		Albert J. Wilson	" " Third Grade	80 19		
					....	1,123 45
23391		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 12, November, 1887:		1887	
		William Shaw	Services, Foreman	$145 94		
		Charles Hopper	" Ass't Foreman	121 28		
		James Abbott	" Fireman, First Grade	96 63		
		Adam Hutter	" " "	96 63		
		Nicholas Powers	" " "	96 63		
		Simon G. Murray	" " "	94 98		
		Daniel P. Fitzmaurice	" " "	94 98		
		John R. Krowl	" " "	96 63		
		John L. Rooney	" " "	96 63		
		Eugene J. Fergus	" " "	96 63		
		Valentine Mitsch	" " "	96 63		
		James J. McCartney	" " "	96 63		
		Benjamin F. Morris	" " "	96 63		
					....	1,326 85
23392		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 13, November, 1887:		1887	
		Joseph Shaw	Services, Foreman	$145 94		
		Luke Gleeson	" "	145 94		
		John J. Golden	" "	145 94		
		Patrick Conaghan	" Ass't Foreman	121 28		
		James Finn	" Fireman, First Grade	96 63		
		Rossman Huested	" " "	96 63		
		John Duane	" " "	96 63		
		Dennis Kilbride	" " "	96 63		
		John D. Banta	" " "	96 63		
		William O'Brien	" " "	96 63		
		Michael Commerford	" " "	96 63		
		Michael J. Nolan	" " "	96 63		
		Thomas Deevy	" " "	96 63		
		William Martin	" " "	96 63		
					....	1,525 40
23393		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 14, November, 1887:		1887	
		John Falvey	Services, Foreman	$145 94		
		Wright Case, Jr.	" Ass't Foreman	121 28		
		George W. Jonas	" Fireman, First Grade	96 63		
		Patrick Kennedy	" " "	96 63		
		John L. Gulick	" " "	96 63		
		Mark Smith	" " "	96 63		
		Thomas Harrison	" " "	96 63		
		Frederick Neubauer	" " "	96 63		
		John H. Griffin	" " "	96 63		
		Abraham Kilsheimer	" " "	96 63		
		Michael Gallagher	" " "	96 63		
		Joseph J. Nimphius	" " "	96 63		
		Luke McSherry	" " "	96 63		
					....	1,330 15
23394		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 17, November, 1887:		1887	
		Patrick J. Connolly, No. 1	Services, Foreman	$145 94		
		James A. Campbell	" Ass't Foreman	121 28		
		John Dalton	" Fireman, First Grade	96 63		
		Jacob Mang	" " "	96 63		
		John McCarrick	" " "	96 63		
		George Moore, No. 1	" " "	96 63		
		John H. Zwickert	" " "	96 63		
		Matthias Barringer	" " "	96 63		
		Peter Sloan	" " "	96 63		
		Henry Kratch	" " "	96 63		
		William H. Hartman	" " "	94 99		
					....	1,135 25
23395		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 18, November, 1887:		1887	
		Thomas O'Hearn	Services, Foreman	$145 94		
		Joseph Beshinger	" Ass't Foreman	121 28		
		George Waldeck	" Fireman, First Grade	94 98		
		John J. Kennedy	" " "	96 63		
		James E. Nolan	" " "	96 63		
		William F. Wilkinson	" " "	96 63		
		Michael J. Reilly, No. 2	" " "	96 63		
		Timothy J. Crotty	" " "	96 63		
		John Clare	" " Third Grade	80 19		
		John J. Cassidy	" " "	77 45		
		Martin M. Coleman	" " "	80 19		
					....	1,083 18
23396		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 19, November, 1887:		1887	
		Alexander McDonald	Services, Foreman	$145 94		
		Bernard J. Reilly	" Ass't Foreman	121 28		
		Thomas C. Lee	" Fireman, First Grade	96 63		
		Francis McKiernan	" " "	96 63		
		Richard Nodine	" " "	96 63		
		Matthew Reilly	" " "	96 63		
		James F. Fitzpatrick	" " "	96 63		
		Richard P. Moore	" " "	96 63		
					....	847 00
23397		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 15, November, 1887:		1887	
		Henry Murray	Services, Foreman	$145 94		
		Michael Martin	" Ass't Foreman	121 28		
		Patrick O'Brien, No. 1	" Fireman, First Grade	96 63		
		Thomas J. O'Neill	" " "	96 63		
		Patrick J. Dunn	" " "	96 63		
		Michael Lynch	" " "	96 63		
		John J. Sullivan	" " "	96 63		
		John Thompson	" " "	96 63		
		John F. Murphy	" " "	96 63		
		Gustave Fuhrman	" " Second Grade	86 90		
		James Nolan	" " "	88 41		
		Thomas R. Langford	" " Third Grade	80 19		
		Edward J. Murphy	" " "	75 19		
		Michael Gleason	" " "	80 19		
					....	1,354 51
23398		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 16, November, 1887:		1887	
		Henry W. McAdams	Services, Foreman	$145 94		
		George S. Searle	" "	145 94		
		George F. Farrell	" Ass't Foreman	121 28		
		John Hern	" Fireman, First Grade	96 63		
		Frank J. Hennessy	" " "	96 63		
		Michael E. C. Graham	" " "	96 63		
		John Davin	" " "	96 63		
		Thomas F. Reynolds	Services, Fireman, First Grade	$96 63	1887	
		Joseph Arceneau	" " "	96 63		
		Luke Clayton	" " "	96 63		
		Norman L. Jerolamon	" " "	96 63		
		Thomas Larkin, No. 2	" " "	96 63		
					....	$1,282 83
23399		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 1, November, 1887:		1887	
		Peter H. Short	Services, Foreman	$145 94		
		John S. Honan	" Ass't Foreman	121 28		
		Walter H. Tompkins	" Fireman, First Grade	96 63		
		John O. Furman	" " "	96 63		
		John F. King	" " "	96 63		
		John Sofield	" " "	96 63		
		Thomas R. Godfrey	" " Second Grade	88 41		
		Eugene F. Martin	" " "	88 41		
		John Harvey	" " "	88 41		
		Joseph P. Johnson	" " Third Grade	77 45		
		William H. Kleinfelder	" " "	80 19		
		John J. O'Neil	" " "	80 19		
		John J. Abberton	" " "	80 19		
					....	1,236 99
23452	2	J. H. Timmerman, Paymaster	Pay-roll of Repair Shops, November, 1887:		1887	
		William Lamb	Services, Supt. of Repairs to Buildings	$164 66		
		George W. Robinson	" Foreman	125 00		
		John J. Byrnes	" Storekeeper Foreman	123 00		
		George C. Morris	" Clerk	106 33		
		Daniel Kelly	" "	73 00		
		Thomas Bagley	" Shop Engineer	94 50		
		William O'Rourke	" Chief Machinist	111 75		
		Louis Manns	" Machinist	81 63		
		Roger McDermott	" "	72 00		
		John R. Burke	" "	71 13		
		Eugene Leonard	" "	69 75		
		William M. Conklin	" "	72 00		
		John Thompson	" "	90 00		
		Thomas Halloran	" "	70 00		
		Oliver B. Stout, Jr.	" "	72 00		
		Peter Martin	" "	72 00		
		William H. Colwell	" "	73 88		
		Edward Reilly	" "	96 75		
		Peter Cheevers	" "	69 00		
		John Fitzpatrick	" "	50 00		
		Stephen Greenwald	" "	59 06		
		Alfred W. Birch	" Machinists' Helper	45 13		
		Robert Dowker	" " "	21 00		
		Thomas Sullivan	" " "	51 63		
		Norman K. Phillips	" " "	48 00		
		Owen A. Brady	" Machinists' Helper and Messenger	47 50		
		Michael Doyle	" Boiler Maker	42 00		
		Edward Nugent	" Blacksmith	79 50		
		Patrick Christie	" "	76 13		
		Robert Christie	" "	72 00		
		Thomas Butler	" "	78 38		
		Joseph Murphy	" "	59 25		
		Patrick McNally	" Blacksmiths' Helper	54 86		
		John Reilly	" " "	54 86		
		Cornelius Ward	" " "	57 75		
		James Smith	" Laborer	52 00		
		Jacob Schmidlapp	" Wheelwright	98 00		
		John Hart	" "	73 88		
		Michael McDermott	" "	72 00		
		Henry Becker	" "	72 00		
		Francis Ochs	" "	69 75		
		Walter Kane	" "	78 38		
		John Miller	" Wheelwright's Helper	54 00		
		John M. Haas	" Harness Maker	72 00		
		William Crosbie	" "	72 00		
		Joseph Butzel	" Harness Maker's Helper	65 00		
		James Lynch	" Hose Repairer	72 00		
		Matthew Weeks	" "	72 00		
		Denis Hickey	" "	72 00		
		John Quigg	" Painter	70 75		
		Edward Mara	" "	72 00		
		Michael Reardon	" "	63 25		
		William H. Hart	" "	66 00		
		William Jackson	" "	64 00		
		Edward Bambrick	" Night Watchman	73 00		
		Charles Golden	" "	73 00		
		Michael Reidy	" Day Watchman	62 50		
		Joseph E. Dickers	" Janitor	75 00		
		James Moore	" Driver	73 00		
		Thomas McCabe	" "	84 38		
		Peter Carroll	" "	62 50		
		Jeremiah Collins	" "	76 00		
		John Snyder	" Messenger	76 00		
					....	4,603 82
23453		J. H. Timmerman, Paymaster	Pay-roll of Hospital Stables, November, 1887:		1887	
		John J. Habberlin	Services, Foreman	$98 00		
		Charles Flanigan	" Stableman	60 00		
		William H. Manning	" "	60 00		
		Andrew Connor	" "	40 00		
		John Allen	" "	60 00		
		George W. Searing	" "	60 00		
					....	384 00
23454		J. H. Timmerman, Paymaster	Pay-roll of Telegraph Force, November, 1887:		1887	
		J. Elliott Smith	Services, Superintendent	$248 00		
		George Farrell	" Chief Operator	125 00		
		Edward Sellew	" Operator	115 00		
		Edward S. Sims	" "	115 00		
		Christopher Jones	" "	115 00		
		Frank W. Lord	" "	115 00		
		Frank D. Collis	" Assistant Operator	100 00		
		John H. Kavanagh	" "	100 00		
		Francis J. Fitzpatrick	" "	100 00		
		James M. Lamberson	" Batteryman	85 50		
		Timothy Clancy	" Foreman of Linemen	81 33		
		Andrew Cole	" Inspector Fire-alarm Boxes	81 33		
		William Mundell	" "	83 33		
		Michael Vail	" Assistant Batteryman	79 16		
		Gabriel Van Cott, Jr.	" Clerk	77 08		
		William Dix	" Lineman	64 67		
		Andrew F. Murray	" "	66 67		
		Philip C. Ahern	" "	66 67		
					....	1,818 74
23455		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Inspection of Buildings, November, 1887:		1887	
		A. F. D'Oench	Services, Superintendent	$333 33		
		Thomas J. Brady	" 1st Deputy Superintendent	250 00		
		Enoch Vreeland, Jr.	" 2d "	250 00		
		John R. Shields	" Chief Clerk	164 66		
		John J. Tindale	" Plan Clerk	139 66		
		William H. Class	" Fire-escape and Violation Clerk	123 00		
		William Dodge	" Clerk	125 00		
		William H. James	" "	123 00		
		James Graham	" "	100 00		
		Thomas J. McCabe	" "	100 00		
		James J. Carroll	" "	98 00		
		Thomas H. Flanagan	" "	96 00		
		William Sauer	" "	83 33		
		George E. La Faye, Jr.	" "	83 33		
		Franklin P. Duffy	" "	83 33		
		James J. Carroll, No. 2	" "	77 77		
		Edward Tyrrell	" "	77 77		
		George Morgan	" "	75 00		
		Edward Ledwith	" "	73 00		
		Samuel Friedam	" "	66 66		
		Edward W. Kennedy	" Messenger	73 00		
		James Murphy	" "	73 00		
		James Salmon	" "	73 00		
		Washington Parker	" Driver	76 00		
		Thomas Little	" Inspector	108 33		
		Michael McEvoy	" "	108 33		
		Bernard McGeraghty	" "	108 33		
		Jacob Kenney	" "	100 00		
		John P. Wortz	" "	83 33		
		Daniel M. Keeley	" "	100 00		
		William Winterbottom	" "	100 00		
		Archibald Smith	" "	100 00		
		William H. McCorkle	" "	100 00		
		Lewis K. Osborn	" "	100 00		
		Washington H. Felter	" "	100 00		
		Michael Reid	" "	100 00		
		Ronald Ketcham	" "	100 00		
		Richard Matthews	" "	45 83		
		Dennis Doris	" "	91 66		
		William Seaton	" "	91 66		
		John Hayes	" "	91 66		
		Michael Dunne	" "	91 66		

Warrant No.	Date.	Name.	For What Purpose.		Appropriation.	Amount.
	1887.					
23455	Dec. 2	William McDonald	Services, Inspector	$91 66	1887	
		Samuel H. Merritt	" "	91 66		
		James F. Flannelly	" "	91 66		
		John Mallon	" "	91 66		
		John C. Henry	" "	91 66		
		John O'Connor	" "	91 66		
		Michael J. Carey	" "	91 66		
		John J. Reilly	" "	91 66		
		Edward Dowling	" "	91 66		
		Joseph R. Goggin	" "	91 66		
		Matthew T. Gaughan	" Machinist detailed to Supervise Elevators	83 33		
		John Crosson	" Machinist detailed to Supervise Elevators	83 33		
					....	$5,619 89
23456		J. H. Timmerman, Paymaster	Pay-roll No. 2 of Bureau of Inspection of Buildings, November, 1887:			
		Meyer Butzel	Services, Temporary Assistant to the Attorney	$166 67	1887	
		Samuel J. Parmenter	" Temporary Assistant to the Attorney	108 33		
		Yellott D. Dechert	" Temporary Assistant to the Attorney	100 00		
		John H. Hanan	" Messenger	75 00		
					....	450 00
23457		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Combustibles, November, 1887:		1887	
		Peter Seery	Services, Inspector	$206 33		
		John H. Campbell	" Clerk	114 66		
		Nicholas Moore	" "	81 33		
		Jacob Cole	" "	83 33		
		George Mitchell	" Oil Surveyor	100 00		
		Patrick H. Stewart	" Surveyor	98 00		
		Harvey Scofield	" "	98 00		
		Henry Hughes	" Oil Collector	75 00		
		Edward Tyrrell	" "	5 00		
		George W. Barnett	" "	25 00		
		Michael J. Duane	" "	70 00		
		Thomas H. Murphy	" "	42 50		
					....	999 15
23458		J. H. Timmerman, Paymaster	Pay-roll of Attorney to Department, November, 1887:		1887	
		William L. Findley	Services, Attorney to Fire Department		....	333 33
23459		J. H. Timmerman, Paymaster	Pay-roll of Chief of Department, November, 1887:		1887	
		Charles O. Shay	Services, Chief of Department	$414 66		
		Hugh Bonner	" Ass't Chief of Department	314 66		
		John McCabe	" Second Assistant Chief of Department	273 00		
		John J. Cashman	" Chief of 1st Battalion	227 16		
		Charles D. Purroy	" " 2d "	227 16		
		Joseph F. McGill	" " 3d "	227 16		
		Samuel Campbell	" " 4th "	227 16		
		Thomas Lally	" " 5th "	227 16		
		John J. Bresnan	" " 6th "	227 16		
		Benjamin A. Gicquel	" " 7th "	227 16		
		John S. Fisher	" " 8th "	227 16		
		Thomas Gooderson	" " 9th "	227 16		
		Michael F. Reeves	" " 10th "	227 16		
		Francis J. Reilly	" " 11th "	227 16		
		William Rowe	" " 12th "	227 16		
					....	3,728 14
23460		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Fire Marshal, November, 1887:		1887	
		George H. Sheldon	Services, Fire Marshal	$208 33		
		Jacob Frank	" Ass't Fire Marshal	123 00		
		John Matthews	" Clerk	114 66		
		Lawrence W. McGrath	" "	83 33		
		George Scannell	" "	81 33		
					....	610 65
23520	3	J. H. Timmerman, Paymaster	Pay-roll of Headquarters, November, 1887:		1887	
		Henry D. Purroy	Services, President	$414 66		
		Richard Croker	" Commissioner	414 66		
		Carl Jussen	" Secretary	331 33		
		John P. Dunn	" Ass't Secretary	208 33		
		Frank L. Ives	" Medical Officer	189 50		
		Samuel M. Johnson	" Vice-Medical Officer	166 66		
		Robert A. Joyce	" "	166 66		
		Edward Savage	" Bookkeeper	248 00		
		William P. Allen	" Clerk	148 00		
		John F. Carroll	" "	106 33		
		David Graham	" "	98 00		
		Michael F. Cummings	" "	100 00		
		Thomas Coakley	" "	98 00		
		Frank H. McLewee	" "	98 00		
		Albert P. Fuller	" Supply Clerk	123 00		
		Michael J. Phelan	" Janitor	93 00		
		Timothy Sullivan	" Night Watchman	74 00		
		William Gleeson	"	70 00		
		Henry W. Seabold	" Elevator Boy	50 00		
		William H. Corsa	" Stoker	60 00		
		Henry Lynch	" "	60 00		
		Marcella Coughlin	" Scrub Woman	15 00		
		Bridget Kean	" "	15 00		
					....	3,352 13
23588	6	Treasurer of the New York Fire Department Relief Fund	Fines and assessments on pay-rolls of the Fire Department, November, 1887; received November 30, 1887		1887	2,501 30
25418	31	J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 1, December, 1887:		"	
		Edward F. Croker	Services, Foreman	$150 88		
		James Delaney	" Ass't Foreman	125 40		
		Thomas McCabe	" Engineer	116 90		
		Thomas King, No. 1	" "	116 90		
		John Trainor	" Fireman, First Grade	99 92		
		Mandeville S. Sandford	" " "	60 47		
		John J. Conroy	" " "	99 92		
		John Douglass	" " "	99 92		
		James Dunn, No. 2	" " "	99 92		
		Hugh T. Grinnon	" " "	99 92		
		Bernard Uniack	" " "	99 92		
		Patrick Brennan, No. 2	" " "	99 92		
					....	1,263 99
25419		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 2, December, 1887:		1887	
		William W. Brown	Services, Foreman	$150 88		
		Samuel Reed	" Ass't Foreman	125 40		
		George C. Birkett	" Engineer	116 90		
		Owen McNinney	" "	116 90		
		William J. Noble	" Fireman, First Grade	99 92		
		Peter Funcke	" " "	99 92		
		James Hackett	" " "	99 92		
		Matthew O'Brien	" " "	99 92		
		Peter Hanlon	" " "	99 92		
		James J. Hayes	" " "	98 27		
		John W. Fitzmaurice	" " "	99 92		
					....	1,207 87
25420		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 3, December, 1887:		1887	
		James McCutchen	Services, Foreman	$150 88		
		Clement L. Daniels	" Ass't Foreman	125 40		
		Thomas McMurray	" Engineer	116 90		
		William H. Rush	" "	116 90		
		Asa J. Henderson	" Fireman, First Grade	99 92		
		Thomas B. Green	" " "	99 92		
		John Wright	" " "	99 92		
		Samuel B. Ryer	" " "	99 92		
		James McCue	" " "	99 92		
		Thomas C. Loughery	" " "	99 92		
		Charles H. Parker	" " "	99 92		
		Samuel McMahon	" " "	99 92		
					....	1,309 44
25421		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 4, December, 1887:		1887	
		Martin Cook	Services, Foreman	$150 88		
		Oscar A. Pesoa	" Ass't Foreman	125 40		
		Dennis Meehan	" Engineer	116 90		
		Patrick H. Downey	" "	116 90		
		Richard J. Shannon	" "	116 90		
		Henry Gosler	" Fireman, First Grade	99 92		
		Frank Burke	" " "	99 92		
		Philip Pitzer	" " "	99 92		
		George T. Russell	" " "	99 92		
		Edward A. Smith	" " "	99 92		
		Morris Lebas	" " Second Grade	91 42		
		Henry A. Hauck	" " "	86 21		
		Edward W. Owens	" " Third Grade	82 93		
		Henry P. Reilly	" Ass't Foreman	102 39		
		Martin V. Stokes	" Fireman, First Grade	99 92		
					....	1,589 45
25422		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 5, December, 1887:		1887	
		Thomas J. Ahearn	Services, Foreman	$150 88		
		Malachi Donohue	" Ass't Foreman	125 40		
		Thomas Kelly	" "	125 40		
25422	31	Peter McKeon	Services, Engineer	$116 90	1887	
		Martin Kelly	" "	116 90		
		William H. F. Binns	" "	116 90		
		William Ryan	" Fireman, First Grade	99 92		
		James Stephenson	" " "	99 92		
		Edward J. Lacey	" " "	99 92		
		Andrew Clarey	" " "	99 92		
		Joseph B. Martin	" " "	99 92		
		Henry W. Donnelly	" " "	99 92		
		John Barringer	" " "	95 53		
		James R. Fogarty	" " "	95 53		
		Daniel F. Searing	" " Second Grade	91 42		
		Robert J. McNamara	" " Third Grade	82 93		
		Thomas F. Cavanagh	" " "	82 93		
		John J. Cremins	" " "	82 91		
					....	$1,383 17
25423		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 6, December, 1887:		1887	
		William H. Fleming	Services, Foreman	$150 88		
		Walter H. Jones	" Ass't Foreman	125 40		
		William T. Quinn	" Engineer	116 90		
		John Driscoll	" Fireman, First Grade	99 92		
		Theodore Dakin	" " "	99 9		
		John Nolan	" " "	99 92		
		Charles J. McGrath	" " "	99 92		
		Andrew B. Sweet	" " "	99 92		
		Edward Gallagher	" Third Grade	82 93		
		Walter R. Ostrander	" "	77 45		
					....	1,053 16
25424		J. H. Timmerman, Paymaster	Poy-roll of Engine Co. No. 7, December, 1887:		1887	
		Thomas A. Kenny	Services, Foreman	$150 88		
		John McL. Murphy	" Ass't Foreman	119 23		
		John McCarthy, No. 2	" "	125 40		
		William H. Tuite	" Engineer	116 90		
		William F. McCann	" "	100 20		
		John Banks	" Fireman, First Grade	94 92		
		Francis Reilly	" " "	99 92		
		Joseph C. Donovan	" " "	99 92		
		John Pilger	" " "	99 92		
		William J. de l'Armitage	" " "	99 92		
		Dennis J. Dee	" " "	99 92		
		Thomas E. Riordan	" " "	99 92		
		George H. Cowan	" " "	99 92		
		James McCann	" " "	98 27		
		Ricard W. Callaghan	" " "	99 92		
		John T. George	" " "	86 21		
					....	1,691 37
25425		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 8, December, 1887:		1887	
		John Welsh	Services, Foreman	$150 88		
		William H. Jones	" Ass't Foreman	125 40		
		Charles A. Woodhull	" Engineer	113 06		
		Charles A. McDermott	" "	116 90		
		Patrick Mead	" Fireman, First Grade	99 92		
		John Brady	" " "	96 63		
		George K. Whikehart	" " "	98 27		
		Joseph Weidman	" " "	99 92		
		James Daly	" " "	99 92		
		William H. Cox	" " "	99 92		
		Timothy J. Coughlan	" " "	99 92		
					....	1,200 74
25426		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 9, December, 1887:		1887	
		Philip Sheridan	Services, Foreman	$150 88		
		John J. McNamara	" Ass't Foreman	125 40		
		Isaac M. Ford	" Engineer	116 90		
		William Dunigan	" "	116 90		
		John Knapp	" Fireman, First Grade	99 92		
		Thomas Walsh	" " "	99 92		
		John Sullivan	" " "	99 92		
		Bernard C. Blair	" " "	99 92		
		James C. Brogan	" " "	99 92		
		Thomas J. Burke	" " "	99 92		
		William F. Bennett	" " Second Grade	86 21		
		James Windsor	" " Third Grade	82 93		
					....	1,278 74
25427		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 10, December, 1887:		1887	
		Henry Murray	Services, Foreman	$150 88		
		William F. Flock	" Ass't Foreman	125 40		
		Joseph H. Derry	" Engineer	116 90		
		Patrick H. Delany	" "	116 90		
		James Bergin	" Fireman, First Grade	99 92		
		James J. Gearns	" " "	99 92		
		Daniel L. Cain	" " "	99 92		
		Daniel Lyons	" " "	99 92		
		John J. Verry	" " "	99 92		
		John Cassidy	" " "	99 92		
		George E. Babcock	" " Second Grade	91 42		
		Thomas J. McGrath	" " Third Grade	82 93		
					....	1,383 95
25428		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 11, December, 1887:		1887	
		Isaac Fisher	Services, Foreman	$150 88		
		Bernard McAllister	" Ass't Foreman	125 40		
		Joseph McVeagh	" Engineer	116 90		
		James H. Frederick	" "	116 90		
		Gustav Hartmann	" Fireman, First Grade	99 92		
		Albert H. Hendrickson	" " "	99 92		
		Charles W. Smith	" " "	99 92		
		James J. Smith, No. 1	" " "	99 92		
		William B. Kirchner	" " "	99 92		
		John Riordan, No. 2	" " "	99 92		
		Thomas F. Kane	" " "	99 92		
		John H. Byrne	" " "	99 92		
					....	1,393 44
25429		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 12, December, 1887:		1887	
		John H. White	Services, Foreman	$150 88		
		John T. Whelan	" Ass't Foreman	125 40		
		Michael A. Reilly	" "	125 40		
		William J. Kavanagh	" Engineer	116 90		
		Edward F. Slevin	" "	116 90		
		John F. Shea	" "	116 90		
		Edward Stack	" Fireman, First Grade	99 92		
		Henry Wolfer	" " "	99 92		
		George McGrath	" " "	99 92		
		Louis A. Craco	" " "	99 92		
		Joseph A. Cottrell	" " "	99 92		
		Peter H. Ward	" " "	99 92		
		Michael Donovan	" " "	99 92		
		Daniel Haggerty	" " "	99 92		
		Jeremiah Haggerty	" " "	99 92		
		Samuel J. Sandy	" " "	99 92		
		John Stapleton	" " "	99 92		
		James F. Devanney	" " "	95 53		
		Alfred J. Scholer	" " Second Grade	91 42		
					....	2,038 45
25430		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 13, December, 1887:		1887	
		Daniel Lawler	Services, Foreman	$150 88		
		Jacob Beekler	" Ass't Foreman	125 40		
		Alexander D. Aiken	" "	125 40		
		Robert A. Reynolds	" Engineer	116 90		
		George H. La Monte	" "	116 90		
		Charles Frost	" "	116 90		
		John Kavanagh	" "	116 90		
		Patrick McLiney	" Fireman, First Grade	99 92		
		Edward Leonard	" " "	99 92		
		William Lansar	" " "	94 98		
		James S. Roan	" " "	99 92		
		William A. Alter	" " "	98 27		
		George Coleman	" " "	99 92		
		William D. Stetson	" " "	99 92		
		Francis McGrade	" " "	95 53		
		Frank Cavanagh	" " Second Grade	91 42		
		Daniel Bonner	" " Third Grade	82 93		
		William J. Harris	" " "	82 93		
					....	1,914 94
25431		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 14, December, 1887:		1887	
		Charles H. Shay	Services, Foreman	$150 88		
		Richard J. Norris	" Ass't Foreman	125 40		
		Thomas Cowan	" Engineer	116 90		
		Robert Brewer	" "	116 90		
		Alfred A. Rough	" Fireman, First Grade	99 92		
		Michael Uniack	" " "	99 92		
		John Farley	" " "	99 92		
		Thomas Leddy	" " "	99 92		
		Joseph Keegan	" " "	99 92		
		William J. O'Connor	" " "	99 92		
		Samuel T. Warren	" " "	99 92		
		George Fraenznick	" " Third Grade	82 93		
					....	1,292 45
25432		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 15, December, 1887:		1887	
		Thomas Judge	Services, Foreman	$150 88		
		Charles J. Autenreith	" Ass't Foreman	125 40		
		William Peto	" Engineer	116 90		
		Peter F. McDermott	" "	116 90		

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
25432	1887. Dec. 31	Edward F. Quinn	Services, Fireman, First Grade	$99 92	1887	
		Frank Leonard	" " "	99 92		
		John Powers	" " "	99 92		
		Thomas C. Carrell	" " "	99 92		
		Edward Dillon	" " "	94 98		
		Cornelius Desmond	" " "	98 27		
		Alfred O. Pinson	" " "	99 92		
		Henry F. Mackey	" " "	99 92		
		Francis McGinnis	" " "	99 92	....	$1,402 77
25433		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 16, December, 1887:		1887	
		William F. Hayes	Services, Foreman	$150 88		
		Joseph Moss	" Ass't Foreman	125 40		
		James Flaherty	" "	125 40		
		Felix K. Jewell	" Engineer	116 90		
		John J. Naughton	" "	116 90		
		John Barrett	" "	116 90		
		Robert Douglas	" Fireman, First Grade	99 92		
		John Crowley	" " "	99 92		
		Cornelius F. Britt	" " "	99 92		
		William H. Reynolds	" " "	99 92		
		Patrick Murray	" " "	99 92		
		John Foley	" " "	99 92		
		John J. Britt	" " "	99 92		
		Edward F. White	" " "	98 28		
		Martin Morrison	" " "	98 28		
		Michael J. Flynn	" " "	99 92		
		Peter Murphy	" " "	99 92		
		James Malone	" " "	99 92	....	1,948 14
25434		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 17, December, 1887:		1887	
		George W. Erb	Services, Foreman	$150 88		
		John T. Needham	" Ass't Foreman	125 40		
		Edward J. Fagan	" Engineer	116 90		
		William J. Pfadenhauer	" "	114 98		
		Maurice Flynn	" Fireman, First Grade	99 92		
		Michael H. Dynan	" " "	98 27		
		Timothy F. Sullivan	" " "	98 27		
		Charles H. Morris	" " "	99 92		
		Jacob Langwasser	" " "	99 92		
		James J. Smith, No. 2	" Second Grade	91 42		
		Richard Hyde	" "	86 91		
		David Moss	" Third Grade	82 93	....	1,265 02
25435		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 18, December, 1887:		1887	
		Hugh D. McCabe	Services, Foreman	$148 42		
		John Castles	" "	150 88		
		Francis Kerrigan	" Ass't Foreman	125 40		
		Joseph W. Taylor	" "	125 40		
		John H. Steel	" Engineer	116 90		
		Samuel E. Phelan	" "	116 90		
		John J. Tobin	" "	116 90		
		Joseph Smallen	" Fireman, First Grade	99 92		
		William H. Woolley	" " "	99 92		
		John Mullen	" " "	99 92		
		Peter Zens	" " "	99 92		
		August C. Leitheuser	" Second Grade	84 84		
		Michael P. Crowley	" First Grade	81 84		
		James P. Toher	" Second Grade	84 84		
		Charles J. Ward	" Third Grade	78 82		
		Edward F. Smith	" "	82 91		
		Matthew Dalton	" "	82 93		
		William Corrigan	" "	82 93		
		Benjamin F. Hobbs	" "	82 93	....	1,962 54
25436		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 19, December, 1887:		1887	
		John Dwyer	Services, Foreman	$150 88		
		Henry Burnett	" Ass't Foreman	125 40		
		James Neely	" Engineer	116 90		
		Louis Hellner	" "	116 90		
		James W. Gallagher	" Fireman, First Grade	99 92		
		Charles Knoepfel	" " "	99 92		
		Archibald Robinson	" " "	99 92		
		John Duffy	" " "	99 92		
		Michael F. Power	" " "	91 69		
		Joseph A. Fisher	" Second Grade	91 42		
		James Bohen	" Third Grade	55 53	....	1,148 40
25437		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 20, December, 1887:		1887	
		Robert Wray	Services, Foreman	$150 88		
		Charles McNamee	" Ass't Foreman	125 40		
		Francis J. Nolan	" Engineer	114 98		
		Daniel J. Conway	" "	116 90		
		Lawrence P. Farley	" Fireman, First Grade	98 27		
		William A. Neidhardt	" " "	99 92		
		Henry R. Burger	" " "	99 92		
		James Slater	" " "	99 92		
		Charles L. Clark	" " "	98 27		
		Charles Wildey	" " "	98 27		
		Martin Tracy	" " "	99 92		
		Alonzo Boese	" " "	99 92		
		James Gonoud	" " "	90 06		
		Thomas F. Norton	" Third Grade	82 93	....	1,473 56
25438		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 21, December, 1887:		1887	
		John J. Eagan	Services, Foreman	$150 88		
		Charles Margison	" Ass't Foreman	125 40		
		Charles W. Lamoraux	" Engineer	116 90		
		Charles H. Stone	" "	114 98		
		William E. Dodge	" Fireman, First Grade	99 92		
		John B. Livingston	" " "	99 92		
		John Melia	" " "	99 92		
		Dennis Morrisey	" " "	99 92		
		Henry Allright	" " "	99 92		
		Thomas Goss	" " "	99 92		
		Edward J. Levy	" " "	99 92		
		Michael Sullivan	" Second Grade	8 55	....	1,216 15
25439		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 22, December, 1887:		1887	
		Patrick Donohue	Services, Foreman	$150 88		
		William Quirk	" Ass't Foreman	117 18		
		Timothy Regan	" Engineer	116 90		
		Adam Feit	" "	116 90		
		Louis F. Anderson	" Fireman, First Grade	99 92		
		Owen Hart	" " "	99 92		
		Richard Hyland	" " "	99 92		
		Martin Meagher	" " "	99 92		
		Jeremiah Kelly	" " "	99 92		
		Stephen C. Purdy	" " "	99 92		
		James H. Ballentine	" " "	99 92	....	1,201 30
25440		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 23, December, 1887:		1887	
		David Connor	Services, Foreman	$150 88		
		Edward H. Tobin	" Ass't Foreman	125 40		
		James Carolan	" Engineer	116 90		
		Patrick McDonnell	" "	116 90		
		John Levins	" Fireman, First Grade	98 27		
		John J. McCue	" " "	99 92		
		William J. Kennedy	" " "	99 92		
		John J. Price	" " "	99 92		
		Timothy McAuliffe	" " "	99 92		
		William C. Clark	" " "	98 27		
		James Dougan	" " "	99 92	....	1,206 22
25441		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 24, December, 1887:		1887	
		William McLaughlin	Services, Foreman	$150 88		
		William Browning	" Ass't Foreman	125 40		
		James Rogers	" Engineer	116 90		
		Lewis C. Parker	" "	116 90		
		Frank Shay	" "	116 90		
		Alfred Teare	" Fireman, First Grade	99 92		
		Thomas A. Sherry	" " "	99 92		
		William Reilly	" " "	99 92		
		Michael A. Burnes	" " "	98 28		
		Parker Halstead	" Second Grade	91 42		
		William J. McCarthy	" "	91 42		
		Edward D. Farrell	" "	86 91		
		John Kenlon	" Third Grade	82 93	....	1,377 00
25442		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 25, December, 1887:		1887	
		George Cusick	Services, Foreman	$150 88		
		Thomas Head	" Ass't Foreman	125 40		
		Joseph M. Davis	" Engineer	113 06		
		James Rape	" "	116 90		
		Timothy Fitzpatrick	" Fireman, First Grade	99 92		
		James J. Campbell	" " "	99 92		
		Daniel H. McParland	" " "	99 92		
		John J. Livingston	" " "	98 27		
		William J. Mulhare	" " "	88 41		
		Charles E. Toups	" Second Grade	91 42		
		Thomas Finland	" Third Grade	82 93	....	1,719 77
25443	1887. Dec. 31	James B. Kiernan	Services, Fireman, Third Grade	$82 93	1887	
		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 26, December, 1887:		1887	
		Peter Vetter, Jr	Services, Foreman	$150 88		
		Michael J. McNamara	" "	150 88		
		Richard F. Kenihan	" Ass't Foreman	125 40		
		Patrick H. O'Reilly	" "	125 40		
		James A. Morrison	" Engineer	116 90		
		Richard Gorman	" "	116 90		
		Charles B. Striebel	" "	116 90		
		Herman Busse	" "	116 90		
		John A. Ripple	" Fireman, First Grade	99 92		
		Joseph Sherrick	" " "	99 92		
		Michael Curley	" " "	99 92		
		Robert Geddis	" " "	99 92		
		Thomas Coyle	" " "	99 92		
		Edward Lane	" " "	99 92		
		Joseph F. Walsh	" " "	99 92		
		Edward Curley	" " "	99 92		
		Henry T. McBride	" " "	99 92		
		Thomas E. McGinniss	" " "	99 92		
		Arthur McCooey	" " "	99 92	....	2,119 28
25444		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 27, December, 1887:		1887	
		Robert R. Farrell	Services, Foreman	$150 88		
		James H. Shute	" Ass't Foreman	125 40		
		David Hyde	" "	125 40		
		William R. Massie	" Engineer	116 90		
		Daniel J. Fagan	" "	114 98		
		Whitfield Case	" "	116 90		
		Joseph McGowan	" Fireman, First Grade	99 92		
		John J. Burke	" " "	99 92		
		Thomas McGrath	" " "	99 92		
		John J. McManus	" " "	99 92		
		John S. Cleary	" " "	99 92		
		Gustave G. Nagel	" " "	98 27		
		Edward Gibbons	" Second Grade	22 74		
		William T. Beggin	" "	91 42		
		Thomas H. Nutley	" "	91 42		
		John Ward, No. 2	" "	88 41		
		Henry Rehwinkel	" Third Grade	77 45	....	1,719 77
25445		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 28, December, 1887:		1887	
		Edward O'Brien	Services, Foreman	$150 88		
		Matthias T. Kennedy	" Ass't Foreman	125 40		
		Frederick D. Sasse	" Engineer	116 90		
		Henry R. Allison	" "	116 90		
		Francis Egan	" Fireman, First Grade	99 92		
		Daniel McKnight	" " "	99 92		
		Lawrence J. Reilly	" " "	99 92		
		Henry Jones	" " "	99 92		
		John Leddy	" " "	99 92		
		Patrick J. Lynch	" " "	99 92		
		Philip Cahill	" " "	99 92		
		Michael Mahoney	" Third Grade	82 93	....	1,892 45
25446		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 29, December, 1887:		1887	
		John J. Cooney	Services, Foreman	$150 88		
		John Finn	" Ass't Foreman	125 40		
		William A. Browne	" Engineer	116 90		
		Samuel Roxbury	" "	114 98		
		James McManus, No. 3	" Fireman, First Grade	99 92		
		John B. Conlon	" " "	99 92		
		William Cunningham	" " "	95 53		
		Clarence E. McNellie	" Second Grade	91 42		
		Lawrence McGuire	" "	91 42		
		Alfred E. Sheridan	" Third Grade	82 93		
		Jacob H. Fath	" "	82 93	....	1,152 23
25447		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 30, December, 1887:		1887	
		Edward A. Scannell	Services, Foreman	$150 88		
		Andrew Gaffney	" Ass't Foreman	125 40		
		William Grace	" Engineer	116 90		
		Thomas Jordan	" "	116 90		
		James H. Shevlin	" Fireman, First Grade	99 92		
		Francis J. Gray	" " "	99 92		
		John J. Moore	" " "	98 28		
		George McTaggart	" " "	88 41		
		William E. Hogan	" Second Grade	88 41		
		Joseph P. Greene	" "	91 42		
		William J. Hoag	" "	89 92		
		John A. McNicol	" "	86 21		
		Patrick F. Lucas	" Third Grade	77 93		
		Samuel J. Garland	" "	82 93	....	1,413 44
25448		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 31, December, 1887:		1887	
		Daniel H. Callaghan	Services, Foreman	$150 88		
		Joseph O'Grady	" Ass't Foreman	125 40		
		Coleman J. Burke	" "	125 40		
		John H. Walker	" Engineer	116 90		
		Robert Mullen	" "	116 90		
		Patrick McGrade	" "	116 90		
		Otto C. Rigl	" "	107 31		
		Michael Conlan	" Fireman, First Grade	99 92		
		James F. Roche, No. 2	" " "	99 92		
		John J. Lyons	" " "	99 92		
		Adam J. Bollenbacher	" " "	99 92		
		Patrick Maher	" Second Grade	91 42		
		Edward F. Haulton	" "	91 42		
		Frank J. Lane	" "	82 38		
		Thomas McQuade	" "	84 84		
		Adam Ebert	" Third Grade	82 93		
		Daniel F. Henry	" "	82 93		
		James B. Andrews	" "	82 93	....	1,858 22
25449		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 32, December, 1887:		1887	
		William D. Fraser	Services, Foreman	$150 88		
		Louis L. Siegman	" "	150 88		
		Henry Kinsella	" Ass't Foreman	125 40		
		Walter Homer	" Engineer	116 90		
		Thomas P. Knight	" "	116 90		
		Edward Goodchild	" Fireman, First Grade	99 92		
		John E. Hyatt	" " "	99 92		
		Peter Smith	" " "	99 92		
		James Conway	" " "	99 92		
		James J. Potter	" " "	95 53		
		Francis M. Fuchs	" Second Grade	84 84		
		George S. Bradley	" Third Grade	82 93		
		Jeremiah Haggerty, No. 2	" "	82 93	....	1,406 87
25450		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 33, December, 1887:		1887	
		William Bermingham	Services, Foreman	$150 88		
		Patrick F. Ryan	" Ass't Foreman	125 40		
		John J. Burns	" "	125 40		
		Hugh Burns	" Engineer	116 90		
		George C. Rand	" "	116 90		
		Peter E. Sheedee	" "	116 90		
		Edward S. Root	" "	116 90		
		John Larkin	" Fireman, First Grade	99 92		
		Robert Wallace	" " "	99 92		
		Edward F. Kane	" " "	99 92		
		Peter J. Bonner	" " "	99 92		
		Martin F. Callagy	" " "	99 92		
		James F. Sullivan	" " "	95 53		
		James E. Delaney	" Second Grade	91 42		
		Charles H. Thompson	" "	91 42		
		Lawrence Hicks	" "	86 21		
		William H. Weise	" Third Grade	81 56		
		James J. McCartney	" Ass't Foreman	104 03	....	1,919 05
25451		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 34, December, 1887:		1887	
		Charles H. Perley	Services, Foreman	$150 88		
		Edward S. Moore	" Ass't Foreman	125 40		
		John Howe	" Engineer	116 90		
		Lawrence Ryan	" "	116 90		
		James Dunn, No. 1	" Fireman, First Grade	99 92		
		Joseph Brandon	" " "	99 92		
		Michael Strout	" " "	99 92		
		Timothy Ahearn	" " "	99 92		
		Michael Brady	" " "	99 92		
		Lawrence McKenna	" " "	99 92		
		John T. Hanlon	" " "	99 92		
		Patrick H. Breen	" " "	99 92	....	1,309 44
25452		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 35, December, 1887:		1887	
		F. W. Gooderson, Jr	Services, Foreman	$150 88		
		Michael Neubauer	" Ass't Foreman	125 40		
		Eugene F. Terpeny	" Engineer	116 90		
		Patrick J. Connolly, No. 2	" "	116 90		
		John Wilson	" Fireman, First Grade	99 92		
		James J. McGrath	" " "	99 92		

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
25452	1887. Dec. 31	Thomas C. Kennedy	Services, Fireman, First Grade	$99 92	1887
		John H. Watson	" " "	99 92	
		William West	" " "	99 92	
		Roland H. Lanzer	" " "	99 92	
		Frederick Neubauer	" " "	99 92	
		John Ryan, No. 1	" " "	99 92	
		John Gillespie	" " "	85 12	
					$1,394 56
25453		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 36, December, 1887:		1887
		Alexander McNeill	Services, Foreman	$150 88	
		John H. Leonard	" Ass't Foreman	125 40	
		Philip Ramee	" Engineer	116 90	
		John Stone	" "	116 90	
		Peter Barrett	" Fireman, First Grade	99 92	
		John Robertson	" " "	99 92	
		William S. Hughes	" " "	99 92	
		James A. McGinn	" " "	99 92	
		James Brady	" " "	99 92	
		John F. Mahon	" " "	99 92	
		John J. Lutz	" " "	99 92	
					1,209 52
25454		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 37, December, 1887:		1887
		Samuel Best	Services, Foreman	$150 88	
		Joseph Shea	" "	150 88	
		Lawrence Murphy	" Ass't Foreman	125 40	
		Augustus H. Wright	" "	125 40	
		Henry Blessing	" Engineer	116 90	
		Patrick Doyle	" "	116 90	
		Michael Herity	" Fireman, First Grade	99 92	
		John McLaughlin	" " "	99 92	
		Thomas Coffey, No. 1	" " "	99 92	
		Michael Whelan	" " "	99 92	
		John Lynagh	" " "	99 92	
		Thomas Clark	" " "	99 92	
		Patrick Healy	" " "	99 92	
		Peter W. Smith	" " "	99 92	
					1,585 72
25455		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 38, December, 1887:		1887
		Charles A. Wolf	Services, Foreman	$150 88	
		Stephen Cartwright	" Ass't Foreman	125 40	
		Henry M. Ahrens	" Engineer	114 98	
		George E. Sembler	" "	116 90	
		Patrick Foley	" Fireman, First Grade	98 28	
		James Flood	" " "	99 92	
		William P. Daniell	" " "	99 92	
		Edward Roe	" " "	98 28	
		John Hart	" " "	99 92	
		Michael J. Britt	" " "	99 92	
		Bartholomew Foley	" " "	99 92	
		John Murray	" " "	99 92	
		Peter Andrews, Jr	" " "	99 92	
		Mark Smith	" " "	99 92	
					1,504 08
25456		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 39, December, 1887:		1887
		William Duane	Services, Foreman	$150 88	
		Edward F. Ryan	" Ass't Foreman	125 40	
		James Young	" Engineer	116 90	
		Charles F. Gunner	" "	116 90	
		Edward J. Carney	" Fireman, First Grade	99 92	
		Edward Hogan, No. 2	" " "	99 92	
		August Levi	" " "	99 92	
		Robert H. Levins	" " "	99 92	
		John J. Dunbar	" " "	99 92	
		John McQueen	" " "	99 92	
		John McParlan	" " "	99 92	
		Washington Ryer	" " "	99 92	
					1,309 44
25457		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 40, December, 1887:		1887
		John A. Cowie	Services, Foreman	$150 88	
		Francis Carey	" Ass't Foreman	125 40	
		James Clare	" Engineer	116 90	
		Hayward A. Hibberd	" "	116 90	
		John Clinton	" "	116 90	
		George Davis	" Fireman, First Grade	99 92	
		Andrew McDevitt	" " "	99 92	
		Thomas W. Relyea	" " "	99 92	
		William A. Kelly	" " "	99 92	
		Frank Kelly	" " "	99 92	
					1,326 58
25458		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 41, December, 1887:		1887
		Hugh Kittson	Services, Foreman	$150 88	
		Matthew Hicks	" Ass't Foreman	125 40	
		Joseph Stumpf	" Engineer	116 90	
		Marks Arkison	" "	116 90	
		Henry Lerch	" Fireman, First Grade	99 92	
		William H. Farrell	" " "	99 92	
		William Lenihan	" " "	99 92	
		John F. Dietsch	" " "	99 92	
		Charles C. Dietsch	" " "	99 92	
					1,009 68
25459		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 42, December, 1887:		1887
		William H. Landers	Services, Foreman	$150 88	
		John Murphy	" Ass't Foreman	125 40	
		John H. Mertens	" Engineer	116 90	
		James McGill	" "	114 98	
		James T. Holmes	" Fireman, First Grade	99 92	
		John J. See	" " "	99 92	
		Joseph N. Hauck	" " "	99 92	
		Edward L. Gard	" " "	99 92	
					907 84
25460		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 43, December, 1887:		1887
		Joseph P. Byrne	Services, Foreman	$150 88	
		James Hamilton	" Engineer	116 90	
		Frederick Thompson	" "	116 90	
		John Bulger	" "	116 90	
		Charles L. Morris	" Fireman, First Grade	99 92	
		Thomas F. Farron	" " "	99 92	
		John McCarthy, No. 3	" " "	99 92	
		Thomas F. Freel	" " "	99 92	
		Dennis M. Maguire	" " "	99 92	
		John T. Conway	" Acting Assistant Engineer	104 16	
		Thomas Preston	" Pilot	99 92	
		Patrick K. Roche	" "	99 92	
		John Reiner	" Stoker	60 00	
		George Weeks	" "	62 00	
		Cornelius Ward	" "	62 00	
					1,489 18
25461		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 44, December, 1887:		1887
		Rodger B. Hamblett	Services, Foreman	$150 88	
		John J. Golden	" "	150 88	
		Albert F. Louis	" Ass't Foreman	125 40	
		Patrick J. Walsh	" Engineer	116 90	
		Charles G. Paul	" "	116 90	
		William E. McDonald	" Fireman, First Grade	99 92	
		Daniel Mannix	" " "	99 92	
		John F. Finnell	" " "	99 92	
		John Burke	" " "	99 92	
		Patrick T. Horan	" " "	99 92	
		James Kelly	" " "	99 92	
		Joseph Murphy	" " "	99 92	
					1,360 40
25462		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 45, December, 1887:		1887
		James Barry	Services, Foreman	$150 88	
		William Miller	" Ass't Foreman	125 40	
		George Shaw	" Engineer	116 90	
		Charles V. Ryer	" "	116 90	
		John Timon	" Fireman, First Grade	11 25	
		Patrick Connor	" " "	99 92	
		James F. McParlan	" " "	99 92	
		Charles M. Moore	" " "	99 92	
					820 99
25463		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 46, December, 1887:		1887
		Joseph Poynton	Services, Foreman	$150 88	
		Patrick McCarthy	" Ass't Foreman	125 40	
		Timothy McGrath	" Engineer	116 90	
		Daniel Kennelly	" "	116 90	
		Lindsay Williamson	" Fireman, First Grade	99 92	
		Abraham Storm	" " "	99 92	
		John J. Larkin	" " "	99 92	
		John F. Doran	" " "	83 48	
					893 32
25464		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 47, December, 1887:		1887
		James A. McCormick	Services, Foreman	$150 88	
		Henry Schuck	" Ass't Foreman	125 40	
		Patrick J. Byrnes	" Engineer	116 90	
		James H. Hood	" "	116 90	
		James K. P. Robison	" Fireman, First Grade	99 92	
		James Leavy	" " "	99 92	
		Paul Bauer	" " "	99 92	
		Peter Prunty	" " "	99 92	
		Samuel Wood	" " "	99 92	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
25464	1887. Dec. 31	Charles Shordon	Services, Fireman, First Grade	$99 92	1887
		James McKniff	" " "	99 92	
		William Farrell	" " "	99 92	
					$1,309 44
25465		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 48, December, 1887:		1887
		Michael Hart	Services, Foreman	$150 88	
		Robert Williams	" "	150 88	
		Edward J. Owens	" Engineer	116 90	
		Michael Hollacher	" "	116 90	
		James Fogarty	" Fireman, First Grade	99 92	
		Thomas J. Donnelly	" " "	99 92	
		Bernard Carr	" " "	96 63	
		Hugh J. Lunny	" " "	99 92	
		Bernard Kelly	" " "	99 92	
		Jacob Trott	" " "	99 92	
		Isaac Weeks	" " "	99 92	
		William Towart	" " "	99 92	
					1,331 63
25466		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 49, December, 1887:		1887
		Charles Chambers	Services, Foreman	$150 88	
		Andrew Lynar	" Ass't Foreman	125 40	
		John R. Day	" Engineer	116 90	
		George Murphy	" Fireman, First Grade	99 92	
		Charles Callaghan	" " "	99 92	
		Michael Logan	" " "	99 92	
		Lawrence O'Brien	" " "	99 92	
		Thomas Corson	" " "	99 92	
		John Monaghan	" " "	99 92	
		James Meehan	" " "	99 92	
		Jenaro Blazina	" " "	99 92	
		Thomas Carney, No. 1	" " "	96 63	
					1,289 17
25467		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 50, December, 1887:		1887
		John Ward, No. 1	Services, Foreman	$150 88	
		William Hennessey	" Ass't Foreman	125 40	
		William J. Kerneghan	" Engineer	116 90	
		Thomas B. Shea	" "	116 90	
		Dewitt C. Biggott	" Fireman, First Grade	99 92	
		Meir A. Weiner	" " "	99 92	
		Stephen A. Kent	" " "	99 92	
		Robert S. Stewart	" " "	99 92	
		Michael J. Dowling	" " "	99 92	
		Henry J. Heinz	" " "	99 92	
		John Shannon	" " "	99 92	
		William H. Keenan	" " "	99 92	
					1,309 44
25468		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 51, December, 1887:		1887
		Arnot Spence	Services, Foreman	$150 88	
		John Barber	" Ass't Foreman	125 40	
		Patrick Riley	" Engineer	116 90	
		William Purdy	" "	116 90	
		John O'Connell	" Fireman, First Grade	99 92	
		William J. Cook	" " "	99 92	
		Dixon McQueen	" " "	98 28	
		Patrick J. Brennan, No. 1	" " "	99 92	
		Lawrence Reynolds	" " "	99 92	
		Jacob Becker	" " "	99 92	
		Luke Welsh	" " "	99 92	
		Washington G. DeLancey	" Acting Engineer	108 41	
		Joseph Pollock	" "	42 74	
		Patrick Barker	" Pilot	99 92	
		Andrew Cockfair	" "	99 92	
		John McKeon	" Stoker	60 00	
		Patrick O'Connell	" "	60 00	
		John Leddy	" "	60 00	
					1,738 67
25469		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 52, December, 1887:		1887
		John Hearn	Services, Ass't Foreman	$125 40	
		James R. Rodman	" Engineer	116 90	
		Ezra N. Lefferts	" "	116 90	
		James McTaggart	" Fireman, First Grade	99 92	
		William O'Gorman	" " "	99 92	
		Edward Tierney	" " "	83 48	
		Thomas E. Schiel	" " "	99 92	
		Joseph F. Manning	" " "	99 92	
		Thomas Coffey, No. 2	" " "	99 92	
		John H. Landers	" " "	99 92	
		William T. Lear	" " "	99 92	
					1,142 12
25470		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 53, December, 1887:		1887
		Henry M. Jones	Services, Foreman	$150 88	
		Adolph J. Petersen	" Ass't Foreman	125 40	
		Charles E. Bensel	" Engineer	116 90	
		Thomas J. Lynch	" "	116 90	
		James McNamee	" Fireman, First Grade	99 92	
		Adam Messer	" " "	99 92	
		William Mochair	" " "	99 92	
		James Roach	" " "	99 92	
		George Moore, No. 2	" " "	99 92	
		Charles Forbach	" " "	99 92	
		Thomas King, No. 2	" " "	99 92	
		John H. Griffin	" " "	98 28	
		Thomas Carney, No. 2	" " "	99 92	
					1,407 72
25471		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 54, December, 1887:		1887
		James Cosgrove	Services, Foreman	$150 88	
		James J. Gerity	" Ass't Foreman	125 40	
		George W. Greer	" Engineer	116 90	
		Christopher C. Flick	" "	116 90	
		James J. Halligan	" Fireman, First Grade	99 92	
		Patrick O'Brien, No. 2	" " "	99 92	
		Lorenzo D. Ferren	" " "	99 92	
		Michael Kirwin	" " "	99 92	
		John F. Devanny	" " "	99 92	
		Joseph C. Coyle	" " "	95 53	
		James Ryan	" Second Grade	85 39	
					1,190 60
25472		J. H. Timmerman, Paymaster	Pay-roll of Engine Co. No. 55, December, 1887:		1887
		Michael McAvoy	Services, Foreman	$150 88	
		Edward Meehan	" Assistant Foreman	125 40	
		Joseph D. Benson	" Engineer	116 90	
		Thomas Walker	" "	116 90	
		Pierce English	" Fireman, First Grade	99 92	
		Timothy J. Bresnan	" " "	98 27	
		William J. Gleason	" " "	99 92	
		John J. Bush	" " "	95 53	
		Frederic Smith	" Second Grade	86 21	
		Arthur W. Searle	" " "	86 21	
		Edward Ford	" " "	86 21	
					1,162 35
25473		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 1, December, 1887:		1887
		Peter H. Short	Services, Foreman	$150 88	
		John S. Homan	" Ass't Foreman	125 40	
		Walter H. Tompkins	" Fireman, First Grade	99 92	
		John O. Furman	" " "	99 92	
		John F. King	" " "	99 92	
		John Sofield	" " "	99 92	
		Thomas R. Godfrey	" Second Grade	91 42	
		Eugene F. Martin	" "	91 42	
		John Harvey	" "	91 42	
		Joseph P. Johnson	" "	86 21	
		William H. Kleinfelder	" "	86 21	
		John J. O'Neil	" Third Grade	81 56	
		John J. Abberton	" "	82 93	
					1,287 13
25474		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 2, December, 1887:		1887
		John Sattler	Services, Foreman	$150 88	
		Edward S. Smith	" Ass't Foreman	125 40	
		Thomas W. Geary	" Fireman, First Grade	99 92	
		Michael Salmon	" " "	99 92	
		James J. Lenihan	" " "	99 92	
		Richard Attridge	" " "	99 92	
		William H. Dennis	" " "	99 92	
		Patrick J. McMahon	" " "	99 92	
		Arthur J. O'Neill	" " "	98 27	
		William H. Signer	" " "	98 27	
		David Webb	" Second Grade	89 92	
					1,162 26
25475		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 3, December, 1887:		1887
		Daniel J. Meagher	Services, Foreman	$150 88	
		Terrance P. Brennan	" Ass't Foreman	125 40	
		Thomas Farley	" "	125 40	
		Anthony Stephenson	" Fireman, First Grade	99 92	
		John McCarthy, No. 1	" " "	99 92	
		William Cahill	" " "	99 92	
		Daniel B. Guinan	" " "	99 92	
		Thomas P. Gibney	" " "	99 92	
		Robert C. Manning	" " "	99 92	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation	Amount.
	1887.				
25475	Dec. 31	Thomas F. Barrett	Services, Fireman, First Grade	1887	$99 92
		Thomas F. Skelly	" " "		99 92
		Samuel P. Lynch	" " "		99 92
		Anthony Molloy	" " "		99 92
		Daniel J. Sheehan	" " Second Grade		91 42
		William Cullen	" " "		91 42
		James H. Livingston	" " Third Grade		82 93
		James McCullen	" " "		82 93
				....	$1,749 58
25476		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 4, December, 1887:	1887	
		William J. Colby	Services, Foreman		$150 88
		Owen O'Rourke	" Ass't Foreman		125 40
		William H. Quinn	" Fireman, First Grade		99 92
		Michael H. Roach	" " "		99 92
		John F. Fitzgerald	" " "		99 92
		Thomas M. Duffy	" " "		99 92
		James H. McGowan	" " "		99 92
		Daniel C. Deleaney	" " "		99 92
		Patrick Conlin	" " "		99 92
		Daniel McCoy	" " "		98 27
		Benjamin F. Morris	" " "		99 92
		Thomas A. Hopkins	" " "		4 58
				....	1,178 49
25477		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 5, December, 1887:	1887	
		James H. Monroe	Services, Foreman		$150 88
		William C. Braisted	" Ass't Foreman		125 40
		William E. Lawrence	" Fireman, First Grade		99 92
		John McNally	" " "		96 63
		William J. Cavanagh	" " "		99 92
		Martin Grell	" " "		99 92
		George W. Creighton	" " "		99 92
		Thomas Halpin	" " "		99 92
		John J. Kenny	" " "		98 27
		John E. Nickerson	" " "		99 92
		James Going	" " "		99 92
		James Lynch	" " "		99 92
		Frank Gulick	" " "		99 92
		Edward Keyes	" " "		99 92
		Daniel L. Owen	" " "		99 91
		Charles Mailley	" " "		93 34
		John Fulton	" " "		99 92
		Thomas O'Halloran	" " "		99 92
		John McCron	" " Third Grade		82 93
				....	1,946 41
25478		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 6, December, 1887:	1887	
		John H. Kehoe	Services, Foreman		$150 88
		John Riordan, No. 1	" Ass't Foreman		125 40
		Thomas F. Fannan	" Fireman, First Grade		99 92
		John C. Froboese	" " "		99 92
		James T. Moore	" " "		99 92
		Charles H. Farrell	" " "		99 92
		John P. Walsh	" " "		99 92
		Charles H. Uffelman	" " "		99 92
		John F. Higgins	" " "		94 09
		John W. Garside, Jr	" " Second Grade		86 21
		Frank X. Werner	" " Third Grade		81 56
		Martin M. Coleman	" " "		82 93
				....	1,220 52
25479		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 7, December, 1887:	1887	
		James M. Nugent	Services, Foreman		$150 88
		Patrick Gormley	" Ass't Foreman		125 40
		William Strout	" Fireman, First Grade		99 92
		James Monaghan	" " "		99 92
		John J. Grady	" " "		99 92
		Thomas Larkin, No. 1	" " "		99 92
		Samuel M. Quigley	" " "		99 92
		John A. Marx	" " "		99 92
		James Pearl	" " "		99 92
		Patrick Boylan	" " "		99 92
		Edward J. Broderick	" " "		99 92
		William F. McGlone	" " "		99 92
				....	1,275 48
25480		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 8, December, 1887:	1887	
		Thomas J. Van Horn	Services, Foreman		$150 88
		Michael F. Reilly	" Ass't Foreman		125 40
		James Curran	" Fireman, First Grade		99 92
		William Donnelly	" " "		99 92
		Michael Campbell	" " "		99 92
		Alfred Lewis	" " "		99 92
		William H. Bouton	" " "		99 92
		Edward S. Mulligan	" " "		95 53
		Thomas Kehoe	" " Second Grade		89 92
		Nicholas Cesar	" " "		86 21
		James McClevey	" " Third Grade		82 93
		Michael Harrigan	" " "		82 93
				....	1,213 40
25481		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 9, December, 1887:	1887	
		Daniel Bradley	Services, Foreman		$150 88
		Henry Teal	" "		150 88
		Charles W. Kruger	" Ass't Foreman		125 40
		William H. Nash	" " "		125 40
		Timothy McDonald	" Fireman, First Grade		99 92
		Robert K. Grace	" " "		99 92
		Henry Ehlert	" " "		99 92
		William A. Lines	" " "		85 12
		Charles Stripling	" " "		99 92
		Michael Wall	" " "		99 92
		Moses Ryer	" " "		83 48
		John E. Farley	" " "		99 92
		John W. Bearman	" " "		99 92
		William J. Martin	" " "		99 92
		Edward F. Hargrove	" " "		99 92
		Mark Kelley	" " "		99 92
		Patrick H. Aspell	" " "		99 52
		Edward Sheridan	" " "		93 88
		Patrick Hanbury	" " Second Grade		91 42
		Michael H. Slevin	" " "		86 21
		John N. Hartman	" " Third Grade		82 93
				....	2,174 72
25482		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 10, December, 1887:	1887	
		John Binns	Services, Foreman		$150 88
		Samuel Banta	" Ass't Foreman		125 40
		Peter Mulvehill	" Fireman, First Grade		99 92
		Michael O'Hearn	" " "		98 28
		Patrick Trainor	" " "		99 92
		Michael F. Sheridan	" " "		99 92
		Henry W. Romer	" " "		99 92
		William Harrigan	" " "		96 63
		John Regan	" " Second Grade		91 42
		William Kehoe	" " "		86 21
		Cornelius F. Collins	" " Third Grade		80 19
		George J. Boles	" " First Grade		98 28
		Thomas Hannigan	" " "		95 53
				....	1,322 50
25483		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 11, December, 1887:	1887	
		Thomas Sullivan	Services, Foreman		$150 88
		Martin J. Touhey	" Ass't Foreman		125 40
		William Quigg	" Fireman, First Grade		99 92
		Jacob Reiter	" " "		99 92
		Thomas F. Connolly	" " "		99 92
		Thomas F. Ryan	" " "		99 92
		Peter McBride	" " "		99 92
		John Clark	" " "		99 92
		Robert E. Farrell	" " "		99 92
		William J. Duffy	" " "		99 92
		Albert J. Wilson	" " Third Grade		82 93
				....	1,158 57
25484		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 12, December, 1887:	1887	
		William Shaw	Services, Foreman		$150 88
		Charles Hopper	" Ass't Foreman		125 40
		James Abbott	" Fireman, First Grade		99 92
		Adam Hutter	" " "		99 92
		Nicholas Powers	" " "		99 92
		Simon G. Murray	" " "		99 92
		Daniel P. Fitzmaurice	" " "		98 27
		John R. Krowl	" " "		99 92
		John L. Rooney	" " "		96 63
		Eugene J. Fergus	" " "		99 92
		Valentine Mitsch	" " "		99 92
		John Thompson	" " "		98 27
				....	1,268 89
	1887.				
25485	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 13, December, 1887:	1887	
		Joseph Shaw	Services, Foreman		$150 88
		Luke Gleeson	" "		150 88
		Patrick Conaghan	" Ass't Foreman		125 40
		James Finn	" Fireman, First Grade		99 92
		Rossman Huested	" " "		99 92
		John Duane	" " "		99 92
		Dennis Kilbride	" " "		99 92
		John D. Banta	" " "		99 92
		William O'Brien	" " "		99 92
		Michael Commerford	" " "		99 92
		Michael J. Nolan	" " "		99 92
		Thomas Deevy	" " "		99 92
		William Martin	" " "		99 92
				....	$1,426 36
25486		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 14, December, 1887:	1887	
		John Falvey	Services, Foreman		$150 88
		Wright Case, Jr	" Ass't Foreman		125 40
		George W. Jonas	" Fireman, First Grade		99 92
		Patrick Kennedy	" " "		98 28
		John L. Gulick	" " "		99 92
		Thomas Harrison	" " "		99 92
		Abraham Kilsheimer	" " "		99 92
		Michael Gallagher	" " "		99 92
		Joseph J. Nimphius	" " "		99 92
		Luke McSherry	" " "		99 92
		William Daly	" " "		99 92
		Christopher Daly	" " "		99 92
				....	1,273 84
25487		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 15, December, 1887:	1887	
		Hamilton F. Perley	Services, Foreman		$150 88
		Michael Martin	" Ass't Foreman		125 40
		Patrick O'Brien, No. 1	" Fireman, First Grade		99 92
		Thomas J. O'Neill	" " "		99 92
		Patrick J. Dunn	" " "		99 92
		Michael Lynch	" " "		99 92
		John J. Sullivan	" " "		99 92
		John F. Murphy	" " "		99 92
		Gustave Fuhrmann	" Second Grade		89 91
		James Nolan	" " "		91 42
		Thomas R. Langford	" " "		86 21
		Edward J. Murphy	" " Third Grade		82 93
		Michael Gleason	" " "		82 93
				....	1,309 20
25488		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 16, December, 1887:	1887	
		Henry W. McAdams	Services, Foreman		$150 88
		George S. Searle	" "		150 88
		George F. Farrell	" Ass't Foreman		125 40
		John Hern	" Fireman, First Grade		99 92
		Frank J. Hennessy	" " "		99 92
		Michael E. C. Graham	" " "		99 92
		John Davin	" " "		99 92
		Thomas F. Reynolds	" " "		99 92
		Joseph Arceneau	" " "		99 92
		Luke Clayton	" " "		99 92
		Norman L. Jerolamon	" " "		99 92
		Thomas Larkin, No. 2	" " "		99 92
		John Cavanagh	" " "		99 92
				....	6,426 36
25489		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 17, December, 1887:	1887	
		Patrick J. Connolly, No. 1	Services, Foreman		$150 88
		James A. Campbell	" Ass't Foreman		125 40
		John Dalton	" Fireman, First Grade		99 92
		Jacob Mang	" " "		99 92
		John McCarrick	" " "		99 92
		George Moore, No. 1	" " "		99 92
		John H. Zwickert	" " "		99 92
		Mathias Barringer	" " "		99 92
		Peter Sloan	" " "		99 92
		Henry Kratch	" " "		99 92
		William H. Hartman	" " "		99 92
				....	1,275 56
25490		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 18, December, 1887:	1887	
		Thomas O'Hearn	Services, Foreman		$150 88
		Joseph Beshinger	" Ass't Foreman		125 40
		George Waldeck	" Fireman, First Grade		99 92
		John J. Kennedy	" " "		99 92
		James E. Nolan	" " "		99 92
		William F. Wilkinson	" " "		98 27
		Michael J. Riley, No. 2	" " "		99 92
		Timothy J. Crotty	" " "		98 27
		Thomas H. Hogan	" " "		99 92
		John Clare	" " Third Grade		82 93
		John J. Cassidy	" " "		82 93
				....	1,238 28
25491		J. H. Timmerman, Paymaster	Pay-roll of Hook and Ladder Co. No. 19, December, 1887:	1887	
		Alexander McDonald	Services, Foreman		$150 88
		Bernard J. Reily	" Ass't Foreman		125 40
		Thomas C. Lee	" Fireman, First Grade		99 92
		Francis MacKiernan	" " "		99 92
		Richard Nodine	" " "		99 92
		Matthew Reilly	" " "		99 92
		James F. Fitzpatrick	" " "		99 92
		Richard P. Moore	" " "		99 92
				....	875 80
25492		J. H. Timmerman, Paymaster	Pay-roll of Headquarters, December, 1887:	1887	
		Henry D. Purroy	Services, President		$414 74
		Richard Croker	" Commissioner		414 74
		Carl Jussen	" Secretary		331 37
		John P. Dunn	" Ass't Secretary		208 33
		Frank L. Ives	" Medical Officer		187 50
		Samuel M. Johnson	" Vice-Medical Officer		166 74
		Robert A. Joyce	" " "		166 74
		Edward Savage	" Bookkeeper		248 00
		William P. Allen	" Clerk		148 00
		John F. Carroll	" "		106 37
		David Graham	" "		98 00
		Michael F. Cummings	" "		100 00
		Thomas Coakley	" "		98 00
		Frank H. McLewee	" "		98 00
		Albert P. Fuller	" Supply Clerk		123 00
		Michael J. Phelan	" Janitor		93 00
		Timothy Sullivan	" Night Watchman		74 00
		William Gleason	" "		76 00
		Henry W. Seadd	" Elevator Boy		50 00
		William H. Corsa	" Stoker		62 00
		Henry Lynch	" "		62 00
		Patrick Doyle	" "		68 00
		Marcella Coughlin	" Scrub Woman		15 00
		Bridget Kean	" "		15 00
				....	3,424 53
25493		J. H. Timmerman, Paymaster	Pay-roll of Attorney to Department, Dec., 1887:	1887	
		William L. Findley	Services, Attorney to Fire Department		333 33
25494		J. H. Timmerman, Paymaster	Pay-roll of Chief of Department, Dec., 1887:	1887	
		Charles O. Shay	Services, Chief of Department		$414 66
		Hugh Bonner	" Ass't Chief of Department		314 66
		John McCabe	" Second Ass't Chief of Department		273 00
		John J. Cashman	" Chief of 1st Battalion		227 16
		Charles D. Purroy	" " 2d "		227 16
		Joseph F. McGill	" " 3d "		227 16
		Samuel Campbell	" " 4th "		227 16
		Thomas Lally	" " 5th "		227 16
		John J. Bresnan	" " 6th "		227 16
		Benjamin A. Gicquel	" " 7th "		227 16
		John S. Fisher	" " 8th "		227 16
		Thomas Gooderson	" " 9th "		227 16
		Michael F. Reeves	" " 10th "		227 16
		Francis J. Reilly	" " 11th "		227 16
		William Rowe	" " 12th "		227 16
				....	3,728 84
25495		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Combustibles, Dec., 1887:	1887	
		Peter Seery	Services, Inspector		$206 33
		John H. Campbell	" Clerk		124 66
		Nicholas Moore	" "		81 33
		Jacob Cole	" "		83 33
		George Mitchell	" Oil Surveyor		100 00
		Patrick H. Stewart	" Surveyor		98 00
		Harvey Scofield	" "		98 00
		Henry Hughes	" Oil Collector		75 00
		Michael J. Duane	" "		75 00
		Thomas H. Murphy	" "		75 00
				....	1,006 65

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25496	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Bureau of Fire Marshal, Dec., 1887:	1887	
		George H. Sheldon	Services, Fire Marshal		$208 37
		Jacob Frank	" Ass't Fire Marshal		123 00
		John Matthews	" Clerk		114 74
		Lawrence W. McGrath	" "		83 37
		George Scannell	" "		81 35
				....	$620 83
25497		J. H. Timmerman, Paymaster	Pay-roll No. 2 of Bureau of Inspection of Buildings, December, 1887:	1887	
		Meyer Butzel	Services, Temporary Assistant to Attorney		$166 67
		Samuel J. Parmenter	" Temporary Assistant to Attorney		108 33
		Yellott D. Dechert	" Temporary Assistant to Attorney		100 00
		John H. Hanan	" Messenger		75 00
				....	450 00
25498		J. H. Timmerman, Paymaster	Pay-roll of Bureau of Inspection of Buildings, December, 1887:	1887	
		A. F. D'Oench	Services, Superintendent		$333 34
		Thomas J. Brady	" 1st Deputy Superintendent		250 00
		Enoch Vreeland, Jr	" 2d "		250 00
		John R. Shields	" Chief Clerk		164 67
		John J. Tindale	" Plan Clerk		139 67
		William H. Class	" Fire-escape and Violation Clerk		123 00
		William Dodge	" Clerk		125 00
		William H. James	" "		123 00
		James Graham	" "		100 00
		Thomas J. McCabe	" "		100 00
		James J. Carroll	" "		98 00
		Thomas H. Flanagan	" "		96 00
		William Sauer	" "		83 34
		George E. La Faye, Jr	" "		83 34
		Franklin P. Duffy	" "		83 34
		Edward Tyrrell	" "		24 20
		James J. Carroll	" "		81 34
		George Morgan	" "		75 00
		Edward Ledwith	" "		73 00
		Samuel Friedsam	" "		66 67
		Edward W. Kennedy	" Messenger		73 00
		James Murphy	" "		73 00
		James Salmon	" "		73 00
		Washington Parker	" Driver		76 00
		Thomas Little	" Inspector		108 34
		Bernard McGeraghty	" "		108 34
		Michael McEvoy	" "		108 34
		Jacob Kenney	" "		100 00
		John P. Wortz	" "		100 00
		Daniel M. Keeley	" "		100 00
		William Winterbottom	" "		100 00
		Archibald Smith	" "		100 00
		William H. McCorkle	" "		100 00
		Lewis K. Osborn	" "		100 00
		Washington H. Felter	" "		100 00
		Michael Reid	" "		100 00
		Ronald Ketcham	" "		100 00
		Dennis Doris	" "		91 67
		William Seaton	" "		91 67
		John Hayes	" "		91 67
		Michael Dunne	" "		91 67
		William McDonald	" "		23 66
		Samuel H. Merritt	" "		91 67
		James F. Flannelly	" "		91 67
		John Mallon	" "		91 67
		John C. Henry	" "		91 67
		John O'Connor	" "		91 67
		Michael J. Carey	" "		91 67
		John J. Reilly	" "		91 67
		Edward Dowling	" "		91 67
		Joseph R. Goggin	" "		91 67
		Matthew T. Gaughan	" Machinist detailed to Supervise Elevators		83 34
		John Croxson	" Machinist detailed to Supervise Elevators		81 34
				....	5,472 98
25499		J. H. Timmerman, Paymaster	Pay-roll of Hospital Stables, December, 1887:	1887	
		John J. Habberlin	Services, Foreman		$98 00
		Charles Flanigan	" Stableman		62 00
		William H. Manning	" "		62 00
		Andrew Connor	" "		62 00
		John Allen	" "		62 00
		George W. Searing	" "		62 00
				....	408 00
25500		J. H. Timmerman, Paymaster	Pay-roll of Telegraph Force, December, 1887:	1887	
		J. Elliot Smith	Services, Superintendent		$248 00
		George Farrell	" Chief Operator		125 00
		Edward Sellew	" Operator		115 00
		Edward S. Sims	" "		115 00
		Christopher Jones	" "		115 00
		Frank W. Lord	" "		115 00
		Frank D. Collis	" Ass't Operator		100 00
		John H. Kavanagh	" "		100 00
		Francis J. Fitzpatrick	" "		100 00
		James M. Lamberson	" Batteryman		85 50
		Timothy Clancy	" Foreman of Linemen		81 37
		Andrew Cole	" Inspector Fire-alarm Boxes		81 37
		William Mundell	" "		83 37
		Michael Vail	" Ass't Batteryman		79 24
		Gabriel Van Cott, Jr	" Clerk		77 12
		William Dix	" Lineman		64 63
		Andrew F. Murray	" "		66 63
		Philip C. Ahern	" "		66 63
				....	1,318 86
25501		J. H. Timmerman, Paymaster	Pay-roll of Repair Shops, December, 1887:	1887	
		William Lamb	Services, Superintendent of Repairs to Buildings		$164 74
		George W. Robinson	" Foreman		125 00
		John J. Byrnes	" Storekeeper		123 00
		George C. Morris	" Clerk		100 37
		Daniel Kelly	" "		73 00
		Thomas Bagley	" Shop Engineer		96 00
		William O'Rourke	" Chief Machinist		3 50
		Louis Manns	" Machinist		80 50
		Roger McDermott	" "		79 50
		John R. Burke	" "		92 88
		Eugene Leonard	" "		72 00
		William M. Conklin	" "		72 00
		John Thompson	" "		124 50
		Thomas Halloran	" "		76 00
		Oliver B. Stout, Jr	" "		69 00
		Peter Martin	" "		75 00
		William H. Colwell	" "		66 00
		Edward Reilly	" "		108 75
		Peter Cheevers	" "		72 00
		Maurice E. Featherson	" "		42 00
		John Fitzpatrick	" "		45 94
		Stephen Greenwald	" "		60 00
		Alfred W. Birch	" Machinist's Helper		45 60
		Robert Dowker	" "		40 25
		Thomas Sullivan	" "		44 63
		Norman K. Phillips	" "		8 00
		Owen A. Brady	" Machinist's Helper and Messenger		45 00
		Michael Doyle	" Boiler Maker		57 38
		Edward Nugent	" Blacksmith		78 38
		Patrick Christie	" "		78 38
		Robert Christie	" "		78 38
		Thomas Butler	" "		78 38
		Joseph Murphy	" "		69 00
		Patrick McNally	" Blacksmith's Helper		54 86
		John Reilly	" "		54 86
		James Nash	" "		25 20
		James Smith	" Laborer		48 50
		Jacob Schmidlapp	" Wheelwright		80 00
		John Hart	" "		78 38
		Michael McDermott	" "		69 00
		Henry Becker	" "		71 25
		Francis Ochs	" "		69 00
		Walter Kane	" "		78 38
		John Miller	" Wheelwright's Helper		54 00
		William Crosbie	" Harness Maker		69 00
		John M. Haas	" "		69 00
		Joseph Butzel	" Harness Maker's Helper		67 50
		James Lynch	" Hose Repairer		72 00
		Matthew Weeks	" "		72 00
		Denis Hickey	" "		72 75
		John Quigg	" Painter		76 00
		Edward Mara	" "		72 00
		Michael Reardon	" "		55 00
		William H. Hart	" "		71 50

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25501	Dec. 31	William Jackson	Services, Painter	1887	$64 00
		Edward Bambrick	" Night Watchman		77 50
		Charles Golden	" "		75 50
		Michael Reidy	" Day Watchman		66 25
		Joseph E. Dickers	" Janitor		77 50
		James Moore	" Driver		75 50
		Thomas McCabe	" "		86 88
		Peter Carroll	" "		77 50
		Jeremiah Collins	" "		76 00
		John Snyder	" Messenger		76 00
		Walter R. Johnston	" Machinist		3 00
				....	$4,577 87
			Total	....	$376,034 32

Fire Department Fund—For Apparatus, Supplies, etc.

			(New York City Consolidation Act of 1882.)		
18941	Oct. 3	Metropolitan Telephone and Telegraph Co	Rent of telephone, etc., from July 1 to December 31, 1887; received August 26, 1887	1887	$558 00
19095	4	Steel Horse Collar Co	Horse collars; received September 21, 1887	"	102 00
19096		The Prunty Mfg. Co	Spray nozzle; " " 21, "	"	25 00
19097		John Peyser	Thread, etc.; " 21, "	"	34 37
19098		H. T. Patterson & Co	Hardware, etc.; " 21, "	"	28 01
19099		Clapp & Jones Mfg. Co	Copper tubes; " 21, "	"	126 00
19100		Chesebro & Whitman	Ladder, etc.; " 21, "	"	23 29
19101		Joseph W. Duryee	Spruce planks, etc.; " 21, "	"	173 75
19102		Joseph T. Farrington	Rope, etc.; " 21, "	"	46 69
19103		Lambertville Spoke Mfg. Co	Wheels; " 21, "	"	183 00
19104		Wetmore & Co	Plate iron, etc.; " 21, "	"	48 99
19144		Richard Dudgeon	Repairing claw jacks; " 21, "	"	15 85
19145		B. Schmidt & Co	Oak cover; " 21, "	"	30 00
19146		John F. Crotty	Plumbing; " 21, "	"	52 00
19198	5	Pearce & Jones	Speaking tubes, etc.; " 21, "	"	323 88
19450	10	E. R. Merrill	Main leaf in spring, etc.; " 21, "	"	70 03
19451		Ash & Buckbee	Plumbing, etc.; " 21, "	"	208 40
19537	11	John Moonan	On account of Contract No. 8105, for forage; received October 6, 1887	"	1,648 12
19561	12	Ash & Buckbee	Plumbing; received September 9, 1887	"	170 66
19873	14	William J. Fryer, Jr	Services, Member Board of Examiners; received October 6, 1887	"	30 00
19874		Edwin Dobbs	Services, Member Board of Examiners; received October 6, 1887	"	40 00
19875		John Banta	Services, Member Board of Examiners; received October 6, 1887	"	40 00
19876		C. O'Reilly	Services, Member Board of Examiners; received October 6, 1887	"	40 00
19877		Peter Notman	Services, Member Board of Examiners; received October 6, 1887	"	30 00
19878		N. Le Brun	Services, Member Board of Examiners; received October 6, 1887	"	30 00
19947		Ilsley, Doubleday & Co	Vermilion; received October 6, 1887	"	66 00
19948		Clifford E. Smith	White oak rims, etc.; received September 21, 1887	"	49 01
19949		Charles P. Ketterer	Repairs to buggy; received September 21, 1887	"	150 00
19950		The Gutta Percha and Rubber Mfg. Co	Suction hose, etc.; received October 6, 1887	"	207 14
19951		Thomas Dunne	Rent of engine-house, No. 4 Morris street, Tremont, for the quarter ending October 1, 1887; received October 6, 1887	"	175 00
19952		A. G. Day	Cable, etc.; received October 6, 1887	"	442 40
19988	17	Northern Gas-light Co	Gas; " 6, "	"	20 64
19989		Pleasants & Woodworth	Oil vitriol, etc.; " 6, "	"	106 49
19990		Philip Duffey	Keep of horse, etc.; " 6, "	"	30 00
19991		Knickerbocker Ice Co	Ice; " 6, "	"	37 24
19992		Central Gas-light Co	Gas; " 6, "	"	31 84
20039	18	Peter Seery	Office expenses; " 6, "	"	58 53
20040		G. H. Sheldon	Incidental expenses; " 6, "	"	16 85
20041		Joseph Shea	" " 6, "	"	13 95
20042		John R. Shields	" " 6, "	"	105 94
20043		James G. Frisbee	Cleaning windows; " 13, "	"	62 50
20071	19	A. P. Fuller	Incidental expenses; " 9, "	"	21 85
20072		Barry & Keegan	Plumbing, etc.; " 13, "	"	96 90
20116	20	John W. Bassett	Repairing mason work, etc.; received October 6, 1887	"	270 00
20117		John F. Crotty	Plumbing; received October 6, 1887	"	173 00
20118		Charles Schmidt & Son	Repairing gauges; received October 13, 1887	"	9 50
20119		B. Schmidt & Co	Carpenter work; " 13, "	"	20 00
20120		John F. Walsh, Jr	Docking, etc., steamer "Zophar Mills"; received October 13, 1887	"	185 00
20121		Ash & Buckbee	Plumbing; received October 6, 1887	"	110 00
20139	21	Estate of William B. Ogden	Rent of premises at High Bridge, occupied as quarters of Hook and Ladder Co. No. 19, for the quarter ending September 30, 1887; received October 13, 1887	"	175 00
20140		Corporation of Trinity Church	Rent of premises No. 253 Spring street, for quarter ending September 30, 1887; received October 6, 1887	"	135 00
20141		Isabel R. Clark	Rent of premises No. 108 John street, for quarter ending September 30, 1887; received October 6, 1887	"	350 00
20161	22	Bernard Kenny	Horseshoeing; received October 13, 1887	"	42 00
20162		Bernard Kiernan	" " 13, "	"	39 00
20163		John A. Hassler	" " 13, "	"	15 00
20164		John Hayes	" " 13, "	"	3 00
20165		Dennis Hayes	" " 13, "	"	9 00
20166		T. J. Gallon	" " 13, "	"	36 00
20167		Owen Fallon	" " 13, "	"	66 00
20168		John Fitzpatrick	" " 13, "	"	39 00
20169		C. Fox	" " 13, "	"	24 00
20170		John F. Dunn	" " 13, "	"	22 12
20171		James Dowd	" " 13, "	"	12 00
20172		J. Dean	" " 13, "	"	39 00
20173		Cleary & Donnelly	" " 13, "	"	24 00
20174		Charles Beyer	" " 13, "	"	18 00
20175		J. A. Leighton	" " 13, "	"	9 00
20176		Thomas F. Woods	" " 13, "	"	18 00
20177		John Lally	" " 13, "	"	59 00
20178		Lattimore & Dougherty	" " 13, "	"	27 00
20179		Charles Rose	" " 13, "	"	21 00
20180		P. Quilty	" " 13, "	"	48 00
20181		A. Nimphius	" " 13, "	"	24 00
20182		P. McCann	" " 13, "	"	30 00
20183		John McNalley	" " 13, "	"	12 00
20184		John McAvoy	" " 13, "	"	15 00
20185		P. Malone	" " 13, "	"	21 00
20186		Mrs. Joseph Malloy	" " 13, "	"	9 70
20187		Edward Moffit	" " 13, "	"	51 00
20188		Henry McCann	" " 13, "	"	33 00
20189		Charles McFaull	" " 13, "	"	21 00
20190		P. McKenna	" " 13, "	"	12 00
20268	24	Vacuum Oil Co	Oil; received October 13, 1887	"	39 60
20269		Lambertville Spoke Mfg. Co	Spokes; " 13, "	"	185 00
20270		The Prunty Mfg. Co	Repairing nozzles, etc.; received October 13, 1887	"	32 75
20271		F. P. Roberge	Expanders; received October 13, 1887	"	10 00
20272		Smith Mfg. Co	American ensigns; " 13, "	"	20 00
20273		Ilsley, Doubleday & Co	Oil, etc.; " 13, "	"	30 25
20274		N. J. Smith	Canvas; " 13, "	"	7 50
20275		H. D. Ohlsen	Sponges, etc.; " 13, "	"	352 00
20276		C. A. Jones & Co	Rope, etc.; " 13, "	"	85 65
20277		George W. Hartt	Leather; " 13, "	"	105 89
20278		M. J. Hardy	Badges, etc.; " 13, "	"	16 70
20279		Gutta Percha and Rubber Mfg. Co	Hose, etc.; " 13, "	"	57 48
20280		R. E. Dietz Co	Lanterns; " 13, "	"	180 00
20281		Doscher & Co., J. H. Doscher, proprietor	Soap; " 13, "	"	39 00
20282		I. H. Dahlman	Horses; " 13, "	"	600 00
20283		Clapp & Jones Mfg. Co	Valves; " 13, "	"	50 00
20284		A. H. Andrews & Co	Chair; " 13, "	"	16 00
20285		R. Thompson, manager	Mat; " 13, "	"	8 00
20286		Steel Horse Collar Co	Collars; " 13, "	"	144 00
20287		Sylvester, Hilton & Co	Loom twill, etc.; " 13, "	"	110 53
20288		J. Elliot Smith	Disbursements; " 13, "	"	41 41
20289		Joseph Shea	" " 13, "	"	10 60
20290		Pearce & Jones	Rubber base, etc.; " 13, "	"	47 22
20291		D. J. Roche	Horseshoeing; " 13, "	"	27 00
20292		T. P. Carleton	" " 13, "	"	24 00
20293		P. Dougan	" " 13, "	"	12 00
20294		John Graham	" " 13, "	"	12 00
20295		William McKenna	" " 13, "	"	84 00
20296		C. M. Moseman & Co	Harness; " 13, "	"	35 00
20297		Joseph Lutz	Emptying sink; " 13, "	"	15 00
20298		James E. Luscomb & Co	Soap; " 13, "	"	76 50
20299		Matthew Walsh	Horseshoeing; " 13, "	"	3 00
20435	25	John Moonan	On account of Contract No. 8105, for hay, etc.; received October 19, 1887	"	1,212 21

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20436	Oct. 25	Consolidated Gas Co	Gas; received October 13, 1887	1887	$591 00
20437		Edison Electric Illuminating Company	Electric current; received October 13, 1887	"	25 29
20438		Charles P. Ketterer	Repairing buggy; " 19, "	"	85 00
20439		M. Breen	Painting, etc.; " 19, "	"	760 00
20440		Brush Electric Illuminating Company	Electric lamp; " 13, "	"	57 40
20441		Yonkers Gas-light Co	Gas; " 13, "	"	22 56
20442		Metropolitan Telephone and Telegraph Co	Month's exchange rental, etc.; received October 13, 1887	"	37 70
20443		N. Le Brun	Unsafe building surveys; received October 13, 1887	"	50 00
20444		N. Y. Steam Co	Supply of steam, received October 13, 1887	"	12 46
20445		Kelly Bros	Boarding horse; " 13, "	"	30 00
20446		William L. Findley	Incidental expenses; " 6, "	"	168 12
20701	28	Lambertville Spoke Mfg. Company	Spokes; " 19, "	"	70 00
20702		John H. Miller	Cement; " 19, "	"	14 70
20703		Norman L. Niver	Oil meal, etc.; " 19, "	"	57 00
20704		Peerless Mfg. Co	Rubber valves; " 19, "	"	30 40
20705		Pleasants & Woodworth	Sal ammonia, etc.; " 19, "	"	30 16
20706		Patterson Bros	Hardware; " 19, "	"	12 60
20707		W. C. Vandewater	Fire-alarm box keys; " 19, "	"	15 00
20708		Thomas Kennedy	Harness; " 19, "	"	270 00
20709		J. W. Grady & Co	Scouree; " 19, "	"	64 00
20710		Finney & Fetter	Oak felloes; " 19, "	"	107 50
20711		Clapp & Jones Mfg. Co	Valves, etc.; " 19, "	"	105 00
20712		William Carlin	Horseshoeing; " 13, "	"	57 38
20750		Pearce & Jones	Combination relay shades, etc.; received October 19, 1887	"	478 79
20838	29	John H. Cheever	Storing telegraph poles, January 1 to July 1, 1887; received October 6, 1887	"	50 00
20936	31	Pearce & Jones	In full of Contract No. 7670, for additional fire-alarm telegraph apparatus to new building on East Sixty-seventh street; received October 7, 1887	1886	8,694 25
20937		John H. Cheever	Use of ground for telegraph poles; received January 6, 1887	"	60 00
21047	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Extra Telegraph Force, October, 1887; received October 31, 1887	1887	1,566 60
21175	2	William Terhune, of the firm of French & Terhune, assignee of Samuel G. French, one of said firm	On account of Contract No. 8054, for coal; received August 26, 1887	"	1,881 79
21176		A. G. Newman	Checks and springs, etc.; received October 6, 1887	"	62 00
21177		E. Ehrig	Brooms; received October 26, 1887	"	65 00
21178		William Terhune, of the firm of French & Terhune, assignee of Samuel G. French, one of said firm	On account of Contract No. 8054, for coal; received October 19, 1887	"	2,052 44
21179		Joseph T. Farrington	Galvanized pails, etc.; received October 19, 1887	"	14 65
21180		H. T. Patterson & Co	Fittings, etc.; " 19, "	"	56 30
21321	3	Robert C. Reeves & Co	Hide roller, etc.; " 26, "	"	4 10
21322		"	Repairing hay cutter; " 26, "	"	2 00
21323		John Peyser	Harness buckles, etc.; " 26, "	"	36 28
21324		Thomas B. Paten	Stenographic services; " 26, "	"	116 00
21325		E. Moneuse	Repairing brass collar for dome of engine, etc.; received October 26, 1887	"	29 25
21326		H. W. Johns Mfg. Co	Asbestos packing; received October 26, 1887	"	37 10
21527		Ilsley, Doubleday & Co	Cotton waste, etc.; " 26, "	"	643 82
21328		Robert M. Gilmour	Asbestos mill board; " 26, "	"	10 50
21329		John Early & Co	Paper, etc.; " 26, "	"	151 74
21330		Charles W. Dorn	Alcohol, etc.; " 26, "	"	178 24
21331		Clifford E. Smith	Bolts, etc.; " 26, "	"	6 30
21332		James S. Barron & Co	Mops, etc.; " 26, "	"	71 00
21333		Ash & Buckbee	Plumbing; " 26, "	"	27 30
21407	7	Carl Jussen	Incidental expenses; " 6, "	"	128 24
21520	9	John Moonan	On account of Contract No. 8299, for forage; received November 2, 1887	"	965 53
21521		"	On account of Contract No. 8265, for forage; received November 2, 1887	"	379 49
21522		A. Arctander & Co	Carpenter work; received October 26, 1887	"	1,338 00
21626	10	M. J. Kelly	Stenographic transcript; received November 2, 1887	"	35 60
21627		Clifford E. Smith	Welding compound, etc.; received October 19, 1887	"	18 88
21628		"	Steel tire, etc.; received October 13, 1887	"	22 72
21629		E. R. Merrill	Main leaf in spring, etc.; received October 19, 1887	"	49 94
21630		S. F. Hayward & Co	Upper sections for water tower; received October 26, 1887	"	398 00
22047	15	W. L. Cole & Co	Repairing wagon, etc.; received October 13, 1887	"	41 30
22173	16	Knickerbocker Ice Co	Ice; received November 2, 1887	"	27 82
22174		Philip Duffey	Keeping horse, etc.; received November 2, 1887	"	30 00
22175		Central Gas-light Co	Gas; " 2, "	"	41 44
22176		H. R. Mount, attorney in fact and assignee of Wellington A. Carter	Rent of premises No. 160 East Thirty-third street, for quarter ending November 1, 1887; received November 11, 1887	"	51 00
22338	18	Carl Jussen	Disbursements; received November 11, 1887	"	77 16
22339		John R. Shields	" " 11, "	"	119 73
22340		Cornelius O'Reilly	Services, Member of Board of Examiners; received November 2, 1887	"	40 00
22341		Peter Notman	Services, Member of Board of Examiners; received November 2, 1887	"	40 00
22342		William J. Fryer, Jr	Services, Member of Board of Examiners; received November 2, 1887	"	40 00
22343		Edwin Dobbs	Services, Member of Board of Examiners; received November 2, 1887	"	40 00
22344		John Banta	Services, Member of Board of Examiners; received November 2, 1887	"	40 00
22529	22	James G. Frisbee	Cleaning windows; received November 2, 1887	"	62 50
22530		Joseph Shea	Disbursements; " 11, "	"	11 10
22741	25	Sanitary Stall Co	O.k gratings; " 2, "	"	240 00
22742		Brush Electric Illuminating Company	Electric lamps; " 2, "	"	60 20
22743		A. G. Day	Wire, etc.; " 2, "	"	55 00
22744		William L. Findley	Disbursements; " 11, "	"	133 67
22745		M. Feigel & Bro	Gasoline, etc.; " 2, "	"	126 41
22740		Kelly Bros	Boarding horse; " 11, "	"	24 00
22747		William Terhune	Cannel coal; " 2, "	"	679 93
22748		C. M. Moseman & Bro	Clark's machines; " 2, "	"	32 25
22749		Moran & Sanderson	Metal polish; " 2, "	"	25 00
22750		New Y. Stencil Works	Brass key tags, etc.; " 2, "	"	13 00
22965	28	Consolidated Gas Co	Gas; " 11, "	"	738 00
22966		Northern Gas-light Co	" " 11, "	"	38 08
22967		N. Y. Steam Co	Steam; " 11, "	"	22 06
22968		Metropolitan Telephone and Telegraph Co	Month's exchange rental, etc.; received November 11, 1887	"	37 60
23143	29	Robert Geraghty	Keeping horse; received November 11, 1887	"	43 55
23325	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll of Extra Telegraph Force, November, 1887; received November 30, 1887	"	1,222 20
23488	2	John Moonan	On account of Contract No. 8299, for forage; received November 25, 1887	"	1,028 22
23589	6	Charles P. Ketterer	Repairing buggy; received November 25, 1887	"	85 00
23590		Graff & Co	" furnaces; " 25, "	"	29 00
23681	7	A. Arctander & Co	Carpenter work; " 25, "	"	428 00
23682		John Lally	Horseshoeing; " 25, "	"	62 00
23683		J. A. Leighton	" " 25, "	"	9 00
23684		John McNalley	" " 25, "	"	13 50
23685		Henry McCann	" " 25, "	"	33 00
23686		P. Malone	" " 25, "	"	18 00
23687		Charles McFaull	" " 25, "	"	21 00
23688		P. McKenna	" " 25, "	"	12 00
23689		P. McCann	" " 25, "	"	30 00
23690		John McAvoy, Jr	" " 25, "	"	15 00
23691		Patrick Quilty	" " 25, "	"	51 00
23692		David J. Roche	" " 25, "	"	27 00
23693		Charles Rose	" " 25, "	"	18 00
23694		Thomas F. Woods	" " 25, "	"	18 00
23695		Matthew Walsh	" " 25, "	"	3 00
23696		Bernard Kenny	" " 25, "	"	45 00
23697		Bernard Kiernan	" " 25, "	"	42 00
23698		Dennis Hayes	" " 25, "	"	9 00
23699		John A. Hassler	" " 25, "	"	18 00
23700		John Hayes	" " 25, "	"	3 00
23701		Owen Fallon	" " 25, "	"	66 00
23702		C. Fox	" " 25, "	"	24 00
23703		John P. Dunn	" " 25, "	"	23 24
23704		T. P. Carleton	" " 25, "	"	24 00
23705		P. Dougan	" " 25, "	"	12 00
23706		John Graham	" " 25, "	"	12 00
23707		Mrs. Joseph Malloy	" " 25, "	"	9 00
23708		James Dowd	" " 25, "	"	12 00
23709		J. Dean	" " 25, "	"	36 00
23710		William Carlin	" " 25, "	"	60 76
23711		Cleary & Donnelly	" " 25, "	"	24 00
23712		Charles Beyer	" " 25, "	"	24 00
23713		Lattimore & Dougherty	" " 25, "	"	30 00
23726	Dec. 7	Peter Seery	Disbursements; received November 25, 1887	1887	$68 78
23727		G. H. Sheldon	" " 25, "	"	26 15
23728		Wetmore & Co	Iron; " 25, "	"	36 80
23729		A. Nimphius	Horseshoeing; " 25, "	"	21 00
23730		Edward Moffit	" " 25, "	"	54 00
23731		William McKenna	" " 25, "	"	81 00
23732		T. J. Gallon	" " 25, "	"	36 00
23733		John Fitzpatrick	" " 25, "	"	39 00
23780	8	Miners' Oil and Supply Co. (Limited)	Kerosene oil; " 25, "	"	25 00
23781		C. M. Moseman & Bro	Pipe collars, etc.; " 65, "	"	14 50
23782		William Terhune	Coal; " 25, "	"	236 18
23783		D. A. Woodhouse Mfg. Co	Four-way Siamese; " 25, "	"	75 00
23784		George W. Winant & Son	Coal; " 25, "	"	61 65
23785		Pleasants & Woodworth	Sal ammonia, etc.; " 25, "	"	39 70
23786		Ilsley, Doubleday & Co	Rotten stone, etc.; " 25, "	"	77 20
23787		M. J. Hardy	Badges; " 25, "	"	25 00
23828		Clapp & Jones Mfg. Co	Caps for water-tank; " 25, "	"	15 00
23829		H. T. Patterson & Co	Hardware, etc.; " 25, "	"	40 96
23830		John Powers, manager	Castings, etc.; " 25, "	"	304 70
23831		Swan & Finch	Oil; " 25, "	"	38 50
23887	9	Francis X. Diller	Music for parade, November 12, 1887; received November 25, 1887	"	300 00
23888		Collins & Nuttall	Nickel-plating bell, etc.; received November 25, 1887	"	119 00
23889		The Tooker Fire Alarm and Improvement Co	Royalty on keyless doors; received November 25, 1887	"	600 00
23890		Pearce & Jones	Keyless fire-box doors, etc.; received November 25, 1887	"	370 00
23891		Standard Underground Cable Co	Wire cable, etc.; received November 25, 1887	"	247 50
23892		J. Elliot Smith	Disbursements; " 25, "	"	45 31
24128	12	L. G. O'Brien & Co	Painting, etc.; " 25, "	"	765 00
24129		A. P. Fuller	Disbursements; " 25, "	"	49 65
24199	13	F. R. Merrill	Main leaf in spring, etc.; " 25, "	"	69 80
2 523	16	Barry & Keegan	Plumbing, etc.; " 25, "	"	558 00
24524		Robert Bonynge	Stenographic services; received Dec. 10, 1887	"	75 00
24525		Campbell & Gardiner	Services on inspection of papers, etc., steamer "Zophar Mills"; received November 25, 1887	"	8 00
24526		John Banta	Services, Member Board of Examiners; received December 10, 1887	"	50 00
24527		C. O'Reilly	Services, Member Board of Examiners; received December 10, 1887	"	50 00
24528		Peter Notman	Services, Member Board of Examiners; received December 10, 1887	"	50 00
24529		William J. Fryer, Jr	Services, Member Board of Examiners; received December 10, 1887	"	50 00
24530		Edwin Dobbs	Services, Member Board of Examiners; received September 10, 1887	"	50 00
24689	19	A. J. Bloor	Survey of unsafe buildings; received November 25, 1887	"	50 00
24690		P. H. Duffy & Sons	Wood; received November 25, 1887	"	206 00
24691		John R. Shields	Disbursements; received December 10, 1887	"	115 13
24692		Joseph Shea	" " 10, "	"	7 20
24693		J. Elliot Smith	" " 10, "	"	39 48
24694		William L. Findley	" " 10, "	"	141 41
24818	21	John Moonan	In full of Contract No. 8165, for forage; received November 25, 1887	"	938 67
24819		Peter Seery	Disbursements; received December 10, 1887	"	56 64
24867	22	Thomas F. Woods	Horseshoeing; " 10, "	"	18 00
24868		M. Walsh	" " 10, "	"	3 00
24869		D. J. Roche	" " 10, "	"	27 00
24870		Charles Rose	" " 10, "	"	18 00
24871		P. Quilty	" " 10, "	"	48 00
24872		A. Nimphius	" " 10, "	"	21 00
24873		John McNalley	" " 10, "	"	12 00
24874		P. Malone	" " 10, "	"	18 00
24875		Mrs. Joseph Malloy	" " 10, "	"	9 00
24876		Henry McCann	" " 10, "	"	36 00
24877		Edward Moffit	" " 10, "	"	51 00
24878		John McAvoy, Jr	" " 10, "	"	15 00
24879		P. McKenna	" " 10, "	"	12 00
24880		P. McCann	" " 10, "	"	30 00
24881		Charles McFaull	" " 10, "	"	21 00
24882		William McKenna	" " 10, "	"	81 00
24883		John Lally	" " 10, "	"	66 00
24884		J. A. Leighton	" " 10, "	"	9 00
24885		Lattimore & Dougherty	" " 10, "	"	27 00
24886		Bernard Kiernan	" " 10, "	"	39 00
24887		Bernard Kenny	" " 10, "	"	42 00
24888		Dennis Hayes	" " 10, "	"	9 00
24889		John A. Hassler	" " 10, "	"	18 00
24890		John Hayes	" " 10, "	"	3 00
24891		John Graham	" " 10, "	"	12 00
24892		Thomas J. Gallon	" " 10, "	"	36 00
24893		John Fitzpatrick	" " 10, "	"	39 00
24894		Owen Fallon	" " 10, "	"	66 00
24895		C. Fox	" " 10, "	"	24 00
24896		John P. Dunn	" " 10, "	"	21 00
24897		James Dowd	" " 10, "	"	12 00
24898		J. Dean	" " 10, "	"	36 00
24899		Patrick Dougan	" " 10, "	"	12 00
24900		T. P. Carleton	" " 10, "	"	24 00
24901		Cleary & Donnelly	" " 10, "	"	24 00
24902		Charles Beyer	" " 10, "	"	24 00
24903		James G. Frisbee	Cleaning windows; " 10, "	"	62 50
24904		Otis Bros. & Co	Labor, etc.; " 10, "	"	3 60
24905		Henry Kessler	Putting section around column, etc.; received December 10, 1887	"	46 00
25005	23	Carl Jussen	Disbursements; received December 10, 1887	"	55 74
25006		Knickerbocker Ice Co	Ice; " 10, "	"	20 60
25007		Kelly Bros	Board of horse; " 10, "	"	18 00
25008		Graff & Co	Repairing furnace; " 10, "	"	10 00
25009		Central Gas-light Co	Gas; " 10, "	"	44 16
25010		Northern Gas-light Co	" " 10, "	"	33 12
25011		William Carlin	Horseshoeing; " 10, "	"	58 50
25012		Metropolitan Telephone and Telegraph Co	Month's exchange rental, etc.; received December 10, 1887	"	37 75
25013		Philip Duffey	Keep of horse, etc.; received December 10, 1887	"	30 00
25014		Standard Underground Cable Company	Conduit; " 10, "	1886	85 05
25062		John Moonan	On account of Contract No. 8299, for forage; received December 21, 1887	1887	3,041 40
25108	27	William Terhune, assignee of Samuel G. French	On account of Contract No. 8054, for coal; received December 21, 1887	"	1,734 54
25109		A. P. Fuller	Disbursements; received December 21, 1887	"	23 65
25110		John Castles	" " 21, "	"	84 87
25111		G. H. Sheldon	" " 21, "	"	22 10
25288	28	Heipershausen Bros	Repairing boiler, etc.; " 21, "	"	325 00
25286		Richard Mulgeon	Repairing jack, etc.; " 21, "	"	7 00
25290		J. H. Drew & Bro	Shoring walls, etc.; " 21, "	"	225 00
25291		A. Arctander & Co	Carpenter work, etc.; " 21, "	"	509 00
25292		E. Moneuse	Repairs, etc.; " 21, "	"	7 00
25293		R. M. Urjohn	Surveys of unsafe buildings; received December 21, 1887	"	100 00
25294		N. Y. Steam Co	Supply of steam at No. 30 Liberty street; received December 21, 1887	"	44 67
25570	31	J. H. Timmerman, Paymaster	Pay-roll of Extra Telegraph Force, December, 1887; received December 31, 1887	"	1,486 10
			Total	....	$56,317 21

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

			(New York City Consolidation Act of 1882.)		
19032	Oct. 3	Brush Electric Illuminating Company of New York	In full of Contract No. 7374, for constructing and erecting an electric lighting apparatus, etc., in the building on the north side of Sixty-seventh street, etc.; received September 9, 1887	1886	$2,595 00

Fire Department Fund—For Furnishing the New Headquarters Building.

			(New York City Consolidation Act of 1882.)		
19147	Oct. 4	Baumann Bros	Chairs; received August 26, 1887	1887	$96 00
20099	20	A. H. Andrews & Co	Desk, etc.; received October 13, 1887	"	86 55
20100		"	Chair; " 6, "	"	16 00
20101		Baumann Bros	Settee; " 13, "	"	24 00
20102		"	Rugs; " 6, "	"	10 25
22527	Nov. 22	"	Desks, etc.; received November 11, 1887	"	760 00
25286	Dec. 28	John Hynes	Carpenter work, etc.; received December 21, 1887	"	7 00
25287		A. H. Andrews & Co	Desk, etc.; received December 21, 1887	"	222 00
			Total	....	$1,221 80

Fire Department Fund—For Rebuilding Engine-house for Engine Co. No. 54, in West Forty-seventh Street.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
24688	1887. Dec. 19	N. Le Brun & Son.....	(New York City Consolidation Act of 1882.) Designs, plans, etc., for house of Engine Co. No. 54, at No. 304 West Forty-seventh street; received December 10, 1887.....	1887	$551 25

THE BOARD OF EDUCATION.

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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
19341	Oct. 7	Mary F. Evans.....	(New York City Consolidation Act of 1882.) Services, Grammar School No. 41; received September 19, 1887.....	1887	$30 07
19342		Abbe A. Wright.....	Absence excused, Grammar School No. 29, December, 1886; received September 28, 1887..	1886	9 50
19564	12	J. H. Timmerman, Paymaster	Pay-roll of Teachers, Primary School No. 34, September, 1887; received October 7, 1887...	1887	192 48
19565		" "	Pay-roll of Teachers, Primary School No. 21, September, 1887; received October 7, 1887...	"	419 37
19566		" "	Pay-roll of Teachers, Primary School No. 19, September, 1887; received October 7, 1887...	"	586 90
19567		" "	Pay-roll of Teachers, Primary School No. 25, September, 1887; received October 7, 1887...	"	531 17
19568		" "	Pay-roll of Teachers, Grammar School No. 52 and Primary School No. 32, September, 1887; received October 7, 1887.....	"	622 33
19569		" "	Pay-roll of Teachers, Grammar School No. 57 (Primary Department), September, 1887; received October 7, 1887.....	"	1,429 56
19570		" "	Pay-roll of Teachers, Grammar School No. 44, September, 1887; received October 7, 1887...	"	2,745 23
19571		" "	Pay-roll of Teachers, Grammar School No. 2, September, 1887; received October 7, 1887...	"	4,012 98
19572		" "	Pay-roll of Teachers, Grammar School No. 40, September, 1887; received October 7, 1887...	"	4,076 83
19599		" "	Pay-roll of Teachers, Grammar School No. 78 (Primary Department), September, 1887; received October 7, 1887.....	"	1,429 17
19600		" "	Pay-roll of Teachers, Grammar School No. 72 (Primary Department), September, 1887; received October 7, 1887.....	"	1,347 11
19601		" "	Pay-roll of Teachers, Grammar School No. 35, September, 1887; received October 7, 1887...	"	2,583 91
19602		" "	Pay-roll of Teachers, Grammar School No. 38, September, 1887; received October 7, 1887...	"	1,980 62
19603		" "	Pay-roll of Teachers, Grammar School No. 10, September, 1887; received October 7, 1887...	"	2,286 44
19604		" "	Pay-roll of Teachers, Grammar School No. 12, September, 1887; received October 7, 1887...	"	3,282 15
19605		" "	Pay-roll of Teachers, Grammar School No. 34, September, 1887; received October 7, 1887...	"	3,384 72
19606		" "	Pay-roll of Teachers, Grammar School No. 39, September, 1887; received October 7, 1887...	"	3,143 58
19607		" "	Pay-roll of Teachers, Grammar School No. 43, September, 1887; received October 7, 1887...	"	1,913 44
19608		" "	Pay-roll of Teachers, Grammar School No. 46, September, 1887; received October 7, 1887...	"	1,564 34
19609		" "	Pay-roll of Teachers, Grammar School No. 68, September, 1887; received October 7, 1887...	"	4,120 69
19610		" "	Pay-roll of Teachers, Grammar School No. 54, September, 1887; received October 7, 1887...	"	2,036 55
19611		" "	Pay-roll of Teachers, Grammar School No. 84 (Primary Department), September, 1887; received October 7, 1887.....	"	532 33
19612		" "	Pay-roll of Teachers, Primary School No. 20, September, 1887; received October 7, 1887...	"	898 90
19613		" "	Pay-roll of Teachers, Primary School No. 27, September, 1887; received October 7, 1887...	"	1,084 90
19614		" "	Pay-roll of Teachers, Grammar School No. 23 and Primary School No. 2, September, 1887; received October 7, 1887.....	"	2,100 37
19615		" "	Pay-roll of Teachers, Grammar School No. 24 and Primary School No. 8, September, 1887; received October 7, 1887.....	"	1,880 83
19616		" "	Pay-roll of Teachers, Grammar School No. 41 and Primary School No. 13, September, 1887; received October 7, 1887.....	"	2,900 77
19617		" "	Pay-roll of Teachers, Grammar School No. 29 and Primary School No. 15, September, 1887; received October 7, 1887.....	"	1,813 02
19622	13	" "	Pay-roll of Teachers, Grammar School No. 36, September, 1887; received October 7, 1887...	"	3,122 02
19623		" "	Pay-roll of Teachers, Grammar School No. 9, September, 1887; received October 7, 1887...	"	1,702 32
19624		" "	Pay-roll of Teachers, Grammar School No. 4, September, 1887; received October 7, 1887...	"	3,688 66
19625		" "	Pay-roll of Teachers, Grammar School No. 73, September, 1887; received October 7, 1887...	"	2,612 94
19626		" "	Pay-roll of Teachers, Grammar School No. 55, September, 1887; received October 7, 1887...	"	2,210 36
19627		" "	Pay-roll of Teachers, Grammar School No. 83, September, 1887; received October 7, 1887...	"	3,375 24
19628		" "	Pay-roll of Teachers, Grammar School No. 1, September, 1887; received October 7, 1887...	"	2,462 22
19629		" "	Pay-roll of Teachers, Grammar School No. 58, September, 1887; received October 7, 1887...	"	2,936 62
19630		" "	Pay-roll of Teachers, Grammar School No. 56, September, 1887; received October 7, 1887...	"	2,029 30
19631		" "	Pay-roll of Teachers, Grammar School No. 47, September, 1887; received October 7, 1887...	"	1,746 37
19632		" "	Pay-roll of Teachers, Grammar School No. 15, September, 1887; received October 7, 1887...	"	2,537 22
19633		" "	Pay-roll of Teachers, Grammar School No. 7, September, 1887; received October 7, 1887...	"	2,858 86
19634		" "	Pay-roll of Teachers, Grammar School No. 11, September, 1887; received October 7, 1887...	"	1,853 70
19635		" "	Pay-roll of Teachers, Grammar School No. 48, September, 1887; received October 7, 1887...	"	1,866 91
19636		" "	Pay-roll of Teachers, Grammar School No. 18, September, 1887; received October 7, 1887..	"	3,392 82
19637		" "	Pay-roll of Teachers, Grammar School No. 13, September, 1887; received October 7, 1887...	"	2,585 92
19638		" "	Pay-roll of Teachers, Grammar School No. 22, September, 1887; received October 7, 1887..	"	3,678 86
19639		" "	Pay-roll of Teachers, Grammar School No. 82, September, 1887; received October 7, 1887..	"	2,201 51
19640		" "	Pay-roll of Teachers, Grammar School No. 72 (Female Department), September, 1887; received October 7, 1887.....	"	1,436 20
19641		" "	Pay-roll of Teachers, Grammar School No. 74, September, 1887; received October 7, 1887..	"	3,383 08
19642		" "	Pay-roll of Teachers, Grammar School No. 67, September, 1887; received October 7, 1887..	"	2,239 18
19643		" "	Pay-roll of Teachers, Grammar School No. 61, September, 1887; received October 7, 1887..	"	1,972 68
19644		" "	Pay-roll of Teachers, Grammar School No. 80, September, 1887; received October 7, 1887..	"	823 06
19645		" "	Pay-roll of Teachers, Grammar School No. 50, September, 1887; received October 7, 1887..	"	1,777 05
19646		" "	Pay-roll of Teachers, Grammar School No. 78, September, 1887; received October 7, 1887..	"	1,669 63
19647		" "	Pay-roll of Teachers, Grammar School No. 65, September, 1887; received October 7, 1887..	"	1,045 85
19648		" "	Pay-roll of Teachers, Grammar School No. 64, September, 1887; received October 7, 1887..	"	1,218 19
19649		" "	Pay-roll of Teachers, Grammar School No. 28, September, 1887; received October 7, 1887..	"	2,598 05
19650		" "	Pay-roll of Teachers, Grammar School No. 6 (Primary Department), September, 1887; received October 7, 1887.....	"	251 17
19651		" "	Pay-roll of Teachers, Grammar School No. 25, September, 1887; received October 7, 1887..	"	3,972 76
19652		" "	Pay-roll of Teachers, Grammar School No. 42, September, 1887; received October 7, 1887..	"	2,860 38
19653		" "	Pay-roll of Teachers, Primary School No. 16, September, 1887; received October 7, 1887..	"	1,122 09
19654		" "	Pay-roll of Teachers, Primary School No. 41, September, 1887; received October 7, 1887..	"	1,692 26
19655		" "	Pay-roll of Teachers, Primary School No. 1, September, 1887; received October 7, 1887..	"	1,457 84
19656		" "	Pay-roll of Teachers, Primary Schools Nos. 12 and 14, September, 1887; received October 7, 1887.....	"	1,904 36
19657	1887. Oct. 13	J. H. Timmerman, Paymaster	Pay-roll of Teachers, Primary School No. 11, September, 1887; received October 7, 1887..	1887	$496 36
19658		" "	Pay-roll of Teachers, Primary School No. 36, September, 1887; received October 7, 1887..	"	833 09
19659		" "	Pay-roll of Teachers, Primary School No. 26, September, 1887; received October 7, 1887..	"	907 15
19660		" "	Pay-roll of Teachers, Grammar School No. 63 and Primary School No. 45, September, 1887; received October 7, 1887.....	"	1,622 27
19661		" "	Pay-roll of Teachers, Primary School No. 5, September, 1887; received October 7, 1887..	"	770 38
19662		" "	Pay-roll of Teachers, Primary School No. 10, September, 1887; received October 7, 1887..	"	730 67
19663		" "	Pay-roll of Teachers, Primary School No. 35, September, 1887; received October 7, 1887..	"	1,046 61
19716		" "	Pay-roll of Teachers, Grammar School No. 57 (Female Department), September, 1887; received October 7, 1887.....	"	1,090 81
19717		" "	Pay-roll of Teachers, Grammar School No. 17 (Primary Department), September, 1887; received October 7, 1887.....	"	1,455 13
19718		" "	Pay-roll of Teachers, Grammar School No. 81, September, 1887; received October 7, 1887..	"	506 41
19719		" "	Pay-roll of Teachers, Grammar School No. 5, September, 1887; received October 7, 1887..	"	672 83
19720		" "	Pay-roll of Teachers, Grammar School No. 12, September, 1887; received October 7, 1887..	"	2,200 47
19721		" "	Pay-roll of Teachers, Grammar School No. 27, September, 1887; received October 7, 1887..	"	2,202 69
19722		" "	Pay-roll of Teachers, Grammar School No. 32, September, 1887; received October 7, 1887..	"	3,195 27
19723		" "	Pay-roll of Teachers, Grammar School No. 33, September, 1887; received October 7, 1887..	"	2,649 58
19724		" "	Pay-roll of Teachers, Grammar School No. 2, September, 1887; received October 7, 1887..	"	3,037 54
19725		" "	Pay-roll of Teachers, Grammar School No. 51, September, 1887; received October 7, 1887..	"	3,438 50
19726		" "	Pay-roll of Teachers, Grammar School No. 21, September, 1887; received October 7, 1887..	"	1,378 35
19727		" "	Pay-roll of Teachers, Grammar School No. 73, September, 1887; received October 7, 1887..	"	2,975 14
19728		" "	Pay-roll of Teachers, Grammar School No. 69, September, 1887; received October 7, 1887..	"	3,593 00
19729		" "	Pay-roll of Teachers, Grammar School No. 53, September, 1887; received October 7, 1887..	"	2,602 24
19730		" "	Pay-roll of Teachers, Grammar School No. 31, September, 1887; received October 7, 1887..	"	1,306 93
19731		" "	Pay-roll of Teachers, Grammar School No. 59, September, 1887; received October 7, 1887..	"	2,359 47
19732		" "	Pay-roll of Teachers, Grammar School No. 70, September, 1887; received October 7, 1887..	"	3,201 67
19733		" "	Pay-roll of Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, September, 1887; received October 7, 1887.....	"	1,001 71
19734		" "	Pay-roll of Teachers, Grammar School No. 40 and Primary School No. 29, September, 1887; received October 7, 1887.....	"	3,298 46
19735		" "	Pay-roll of Teachers, Grammar School No. 60 and Primary School No. 44, September, 1887; received October 7, 1887.....	"	3,671 07
19736		" "	Pay-roll of Teachers, Primary School No. 37, September, 1887; received October 7, 1887..	"	283 47
19737		" "	Pay-roll of Teachers, Primary School No. 40, September, 1887; received October 7, 1887..	"	1,054 81
19738		" "	Pay-roll of Teachers, Primary Schools Nos. 28 and 4, September, 1887; received October 7, 1887.....	"	1,346 74
19739		" "	Pay-roll of Teachers, Primary Schools Nos. 6 and 22, September, 1887; received October 7, 1887	"	1,272 21
19740		" "	Pay-roll of Teachers, Primary School No. 42, September, 1887; received October 7, 1887...	"	909 47
19741		" "	Pay-roll of Teachers, Grammar School No. 76, September, 1887; received October 7, 1887..	"	2,293 24
19742		" "	Pay-roll of Teachers, Grammar School No. 37, September, 1887; received October 7, 1887..	"	4,004 34
19743		" "	Pay-roll of Teachers, Grammar School No. 45, September, 1887; received October 7, 1887..	"	2,115 57
19744		" "	Pay-roll of Teachers, Grammar School No. 8, September, 1887; received October 7, 1887...	"	1,385 09
19745		" "	Pay-roll of Teachers, Grammar School No. 77, September, 18.7; received October 7, 1887..	"	4,334 47
19746		" "	Pay-roll of Teachers, Grammar School No. 71, September, 1887; received October 7, 1887..	"	2,209 38
19747		" "	Pay-roll of Teachers, Grammar School No. 30, September, 1887; received October 7, 1887..	"	1,087 83
19748		" "	Pay-roll of Teachers, Grammar School No. 79, September, 1887; received October 7, 1887..	"	2,711 49
19749		" "	Pay-roll of Teachers, Grammar School No. 17 (Female Department), September, 1887; received October 7, 1887.....	"	1,821 75
19750		" "	Pay-roll of Teachers, Grammar School No. 26, September, 1887; received October 7, 1887...	"	2,347 65
19751		" "	Pay-roll of Teachers, Primary Schools Nos. 3 and 31, September, 1887; received October 7, 1887.....	"	1,606 77
19752		" "	Pay-roll of Teachers, Grammar School No. 16 and Primary School No. 24, September, 1887; received October 7, 1887.....	"	2,939 89
19753		" "	Pay-roll of Teachers, Grammar School No. 62 and Primary School No. 43, September, 1887; received October 7, 1887.....	"	2,412 42
19754		" "	Pay-roll of Teachers, Grammar School No. 3 and Primary School No. 7, September, 1887; received October 7, 1887.....	"	4,317 77
19881	14	" "	Pay-roll of Teachers, Grammar School No. 14, September, 1887; received October 7, 1887..	"	4,424 51
20588	26	Annie E. Mahoney.....	Absence excused, Grammar School No. 68, June, 1887 (22 days); received October 20, 1887....	"	38 68
21755	Nov. 14	J. H. Timmerman, Paymaster	Pay-roll of Teachers, Grammar School No. 57 (Female Department), October, 1887; received November 9, 1887.....	"	1,170 81
21756		" "	Pay-roll of Teachers, Grammar School No. 17 (Primary Department), October, 1887; received November 9, 1887.....	"	1,426 38
21757		" "	Pay-roll of Teachers, Grammar School No. 11, October, 1887; received November 9, 1887...	"	1,891 57
21758		" "	Pay-roll of Teachers, Grammar School No. 35, October, 1887; received November 9, 1887..	"	2,555 80
21759		" "	Pay-roll of Teachers, Grammar School No. 45, October, 1887; received November 9, 1887..	"	2,133 20
21760		" "	Pay-roll of Teachers, Grammar School No. 50, October, 1887; received November 9, 1887..	"	1,845 77
21761		" "	Pay-roll of Teachers, Grammar School No. 48, October, 1887; received November 9, 1887..	"	1,854 28
21762		" "	Pay-roll of Teachers, Grammar School No. 12, October, 1887; received November 9, 1887..	"	1,984 70
21763		" "	Pay-roll of Teachers, Grammar School No. 38, October, 1887; received November 9, 1887..	"	1,992 26
21764		" "	Pay-roll of Teachers, Grammar School No. 30, October, 1887; received November 9, 1887..	"	1,951 82
21765		" "	Pay-roll of Teachers, Grammar School No. 5, October, 1887; received November 9, 1887..	"	561 33
21766		" "	Pay-roll of Teachers, Grammar School No. 31, October, 1887; received November 9, 1887..	"	1,305 58
21767		" "	Pay-roll of Teachers, Grammar School No. 79, October, 1887; received November 9, 1887..	"	2,704 6
21768		" "	Pay-roll of Teachers, Grammar School No. 81, October, 1887; received November 9, 1887..	"	502 60
21769		" "	Pay-roll of Teachers, Grammar School, No. 65, October, 1887; received November 9, 1887..	"	1,070 30
21770		" "	Pay-roll of Teachers, Grammar School No. 26, October, 1887; received November 9, 1887..	"	2,376 68
21771		" "	Pay-roll of Teachers, Grammar School No. 6 (Primary Department), October, 1887; received November 9, 1887.....	"	251 17
21772		" "	Pay-roll of Teachers, Grammar School No. 84 (Primary Department), October, 1887; received November 9, 1887.....	"	538 95
21773		" "	Pay-roll of Teachers, Grammar School No. 29 and Primary School No. 15, October, 1887; received November 9, 1887.....	"	1,905 11
21774		" "	Pay-roll of Teachers, Grammar School No. 52 and Primary School No. 32, October, 1887; received November 7, 1887.....	"	654 68
21775		" "	Pay-roll of Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, October, 1887; received November 7, 1887.....	"	1,119 04
21776		" "	Pay-roll of Teachers, Grammar School No. 24 and Primary School No. 8, October, 1887; received November 7, 1887.....	"	1,925 29

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
21777	1887. Nov. 14	J. H. Timmerman, Paymaster	Pay-roll of Teachers, Primary School No. 16, October, 1887; received November 7, 1887..	1887	$1,105 31
21778	"	"	Pay-roll of Teachers, Primary School No. 25, October, 1887; received November 7, 1887..	"	521 80
21779	"	"	Pay-roll of Teachers, Primary Schools Nos. 3 and 31, October, 1887; received November 7, 1887.....	"	1,621 92
21780	"	"	Pay-roll of Teachers, Primary School No. 5, October, 1887; received November 7, 1887..	"	745 46
21781	"	"	Pay-roll of Teachers, Primary School No. 1, October, 1887; received November 7, 1887...	"	1,435 61
21782	"	"	Pay-roll of Teachers, Primary School No. 34, October, 1887; received November 7, 1887..	"	178 78
21783	"	"	Pay-roll of Teachers, Primary School No. 23, October, 1887; received November 7, 1887..	"	449 84
21784	"	"	Pay-roll of Teachers, Primary Schools Nos. 12 and 14, October, 1887; received November 7, 1887.....	"	990 67
21785	"	"	Pay-roll of Teachers, Primary School No. 10, October, 1887; received November 7, 1887..	"	735 95
21786	"	"	Pay-roll of Teachers, Primary School No. 37, October, 1887; received November 7, 1887..	"	206 34
21787	"	"	Pay-roll of Teachers, Primary School No. 27, October, 1887; received November 7, 1887...	"	1,100 94
21788	"	"	Pay-roll of Teachers, Primary School No. 26, October, 1887; received November 7, 1887..	"	917 78
21789	"	"	Pay-roll of Teachers, Primary School No. 19, October, 1887; received November 7, 1887...	"	600 68
21790	"	"	Pay-roll of Teachers, Primary School No. 11, October, 1887; received November 7, 1887..	"	453 17
21791	"	"	Pay-roll of Teachers, Primary School No. 36, October, 1887; received November 7, 1887...	"	828 94
21792	"	"	Pay-roll of Teachers, Primary School No. 33, October, 1887; received November 7, 1887...	"	2,125 82
21793	"	"	Pay-roll of Teachers, Primary School No. 8, October, 1887; received November 7, 1887...	"	1,901 60
21839	"	"	Pay-roll of Teachers, Grammar School No. 19, October, 1887; received November 7, 1887..	"	3,396 48
21840	"	"	Pay-roll of Teachers, Grammar School No. 32, October, 1887; received November 7, 1887...	"	3,238 43
21841	"	"	Pay-roll of Teachers, Grammar School No. 40, October, 1887; received November 7, 1887..	"	1,593 84
21842	"	"	Pay-roll of Teachers, Grammar School No. 68, October, 1887; received November 7, 1887..	"	4,157 19
21843	"	"	Pay-roll of Teachers, Grammar School No. 78 (Female Department), October, 1887; received November 7, 1887.....	"	1,702 90
21844	"	"	Pay-roll of Teachers, Grammar School No. 80, October, 1887; received November 7, 1887...	"	801 79
21845	"	"	Pay-roll of Teachers, Primary School No. 20, October, 1887; received November 7, 1887...	"	893 09
21846	"	"	Pay-roll of Teachers, Primary Schools Nos. 6 and 22, October, 1887; received November 7, 1887.....	"	1,308 61
21847	"	"	Pay-roll of Teachers, Primary School No. 40, October, 1887; received November 7, 1887..	"	1,053 96
21856	"	"	Pay-roll of Teachers, Grammar School No. 17 (Female Department), October, 1887; received November 7, 1887.....	"	1,858 76
21857	"	"	Pay-roll of Teachers, Grammar School No. 82, October, 1887; received November 7, 1887...	"	2,393 24
21858	"	"	Pay-roll of Teachers, Grammar School No. 51, October, 1887; received November 7, 1887..	"	3,521 11
21859	"	"	Pay-roll of Teachers, Grammar School No. 10, October, 1887; received November 7, 1887...	"	2,321 92
21860	"	"	Pay-roll of Teachers, Grammar School No. 2, October, 1887; received November 7, 1887...	"	3,089 50
21861	"	"	Pay-roll of Teachers, Grammar School No. 9, October, 1887; received November 7, 1887...	"	1,830 91
21862	"	"	Pay-roll of Teachers, Grammar School No. 22, October, 1887; received November 7, 1887..	"	3,745 00
21863	"	"	Pay-roll of Teachers, Grammar School No. 36, October, 1887; received November 7, 1887..	"	3,193 39
21864	"	"	Pay-roll of Teachers, Grammar School No. 39, October, 1887; received November 7, 1887..	"	3,204 85
21865	"	"	Pay-roll of Teachers, Grammar School No. 43, October, 1887; received November 7, 1887...	"	1,987 72
21866	"	"	Pay-roll of Teachers, Geammar School No. 53, October, 1887; received November 7, 1887...	"	2,798 10
21867	"	"	Pay-roll of Teachers, Grammar School No. 64, October, 1887; received November 7, 1887...	"	1,249 54
21868	"	"	Pay-roll of Teachers, Grammar School No. 55, October, 1887; received November 7, 1887...	"	2,288 26
21869	"	"	Pay-roll of Teachers, Grammar School No. 27, October, 1887; received November 7, 1887...	"	2,213 89
21870	"	"	Pay-roll of Teachers, Grammar School No. 28, October, 1887; received November 7, 1887...	"	2,641 74
21871	"	"	Pay-roll of Teachers, Grammar School No. 33, October, 1887; received November 7, 1887...	"	2,697 16
21872	"	"	Pay-roll of Teachers, Grammar School No. 1, October, 1887; received November 7, 1887..	"	2,496 65
21873	"	"	Pay-roll of Teachers, Grammar School No. 21, October, 1887; received November 7, 1887..	"	1,999 79
21874	"	"	Pay-roll of Teachers, Grammar School No. 47, October, 1887; received November 7, 1887..	"	1,757 38
21875	"	"	Pay-roll of Teachers, Grammar School No. 42, October, 1887; received November 7, 1887..	"	2,899 24
21876	"	"	Pay-roll of Teachers, Grammar School No. 44, October, 1887; received November 7, 1887...	"	2,764 82
21877	"	"	Pay-roll of Teachers, Grammar School No. 75, October, 1887; received November 7, 1887...	"	2,615 48
21878	"	"	Pay-roll of Teachers, Grammar School No. 56, October, 1887; received November 7, 1887...	"	2,080 36
21879	"	"	Pay-roll of Teachers, Grammar School No. 58, October, 1887; received November 7, 1887...	"	2,946 23
21880	"	"	Pay-roll of Teachers, Grammar School No. 15, October, 1887; received November 7, 1887...	"	2,449 02
21881	"	"	Pay-roll of Teachers, Grammar School No. 76, October, 1887; received November 7, 1887...	"	2,307 32
21882	"	"	Pay-roll of Teachers, Grammar School No. 20, October, 1887; received November 7, 1887..	"	4,068 07
21883	"	"	Pay-roll of Teachers, Grammar School No. 70, October, 1887; received November 7, 1887..	"	3,551 58
21884	"	"	Pay-roll of Teachers, Grammar School No. 83, October, 1887; received November 7, 1887...	"	3,410 74
21885	"	"	Pay-roll of Teachers, Grammar School No. 57 (Primary Department), October, 1887; received November 7, 1887.....	"	1,455 79
21886	"	"	Pay-roll of Teachers, Grammar School No. 40 and Primary School No. 29, October, 1887; received November 7, 1887.....	"	3,293 07
21887	"	"	Pay-roll of Teachers, Grammar School No. 23 and Primary School No. 2, October, 1887; received November 7, 1887.....	"	2,159 85
21888	"	"	Pay-roll of Teachers, Grammar School No. 62 and Primary School No. 43, October, 1887; received November 7, 1887.....	"	2,547 66
21889	"	"	Pay-roll of Teachers, Grammar School No. 16 and Primary School No. 24, October, 1887; received November 7, 1887.....	"	2,834 27
21890	"	"	Pay-roll of Teachers, Primary School No. 42, October, 1887; received November 7, 1887...	"	854 93
21891	"	"	Pay-roll of Teachers, Primary School No. 35, October, 1887; received November 7, 1887..	"	1,075 47
21892	"	"	Pay-roll of Teachers, Primary School No. 41, October, 1887; received November 7, 1887...	"	1,716 50
21965	15	"	Pay-roll of Teachers, Grammar School No. 78 (Primary Department), October, 1887; received November 7, 1887.....	"	1,464 89
21966	"	"	Pay-roll of Teachers, Grammar School No. 72 (Primary Department), October, 1887; received November 7, 1887.....	"	1,355 28
21967	"	"	Pay-roll of Teachers, Grammar School No. 71, October, 1887; received November 7, 1887...	"	2,209 23
21968	"	"	Pay-roll of Teachers, Grammar School No. 4, October, 1887; received November 7, 1887..	"	3,788 04
21969	"	"	Pay-roll of Teachers, Grammar School No. 37, October, 1887; received November 7, 1887..	"	4,130 21
21970	"	"	Pay-roll of Teachers, Grammar School No. 69, October, 1887; received November 7, 1887...	"	3,684 34
21971	"	"	Pay-roll of Teachers, Grammar School No. 59, October, 1887; received November 7, 1887...	"	2,897 74
21972	"	"	Pay-roll of Teachers, Grammar School No. 14, October, 1887; received November 7, 1887...	"	4,471 21
21973	"	"	Pay-roll of Teachers, Grammar School No. 13, October, 1887; received November 7, 1887...	"	2,621 67
21974	"	"	Pay-roll of Teachers, Grammar School No. 18, October, 1887; received November 7, 1887..	"	3,568 28
21975	"	"	Pay-roll of Teachers, Grammar School No. 67, October, 1887; received November 7, 1887...	"	2,281 60
21976	1887. Nov. 15	J. H. Timmerman, Paymaster	Pay-roll of Teachers, Grammar School No. 7, October, 1887; received November 7, 1887...	1887	$2,923 87
21977	"	"	Pay-roll of Teachers, Grammar School No. 25, October, 1887; received November 7, 1887...	"	3,893 50
21978	"	"	Pay-roll of Teachers, Grammar School No. 34, October, 1887; received November 7, 1887...	"	3,528 58
21979	"	"	Pay-roll of Teachers, Grammar School No. 54, October, 1887; received November 7, 1887...	"	2,151 16
21980	"	"	Pay-roll of Teachers, Grammar School No. 72 (Female Department), October, 1887; received November 7, 1887.....	"	1,441 99
21981	"	"	Pay-roll of Teachers, Grammar School No. 77, October, 1887; received November 7, 1887...	"	4,272 30
21982	"	"	Pay-roll of Teachers, Grammar School No. 74, October, 1887; rereived November 7, 1887...	"	3,423 74
21983	"	"	Pay-roll of Teachers, Grammar School No. 61, October, 1887; received November 7, 1887..	"	2,039 90
21984	"	"	Pay-roll of Teachers, Grammar School No. 49, October, 1887; received November 7, 1887...	"	4,137 42
21985	"	"	Pay-roll of Teachers, Primary Schools Nos. 28 and 4, October, 1887; received November 7, 1887.....	"	1,370 08
21986	"	"	Pay-roll of Teachers, Grammar School No. 63 and Primary School No. 45, October, 1887; received November 7, 1887.....	"	1,619 20
21987	"	"	Pay-roll of Teachers, Grammar School No. 41 and Primary School No. 13, October, 1887; received November 9, 1887	"	2,923 71
21988	"	"	Pay-roll of Teachers, Grammar School No. 3 and Primary School No. 7, October, 1887; received November 9, 1887.....	"	4,387 12
21989	"	"	Pay-roll of Teachers, Grammar School No. 60 and Primary School No. 44, October, 1887; received November 9, 1887.....	"	3,783 09
23974	Dec. 9	"	Pay-roll of Teachers, Grammar School No. 40 and Primary School No. 29, November, 1887; received December 5, 1887.....	"	3,315 53
23975	"	"	Pay-roll of Teachers, Grammar School No. 82, November, 1887; received December 5, 1887	"	525 11
23976	"	"	Pay-roll of Teachers, Grammar School No. 36, November, 1887; received December 5, 1887.	"	3,145 78
23977	"	"	Pay-roll of Teachers, Grammar School No. 25, November, 1887; received December 5, 1887.	"	3,903 83
23978	"	"	Pay-roll of Teachers, Grammar School No. 1, November, 1887; received December 5, 1887.	"	3,049 39
23979	"	"	Pay-roll of Teachers, Grammar School No. 34, November, 1887; received December 5, 1887.	"	3,542 96
23980	"	"	Pay-roll of Teachers, Grammar School No 58, November, 1887; received December 5, 1887.	"	2,973 37
23981	"	"	Pay-roll of Teachers, Grammar School No. 21, November, 1887; received December 5, 1887.	"	1,322 43
23982	"	"	Pay-roll of Teachers, Grammar School No. 10, November, 1887; received December 5, 1887.	"	2,367 54
23983	"	"	Pay-roll of Teachers, Gramnar School No. 38, November, 1887; received December 5, 1887.	"	1,964 62
23984	"	"	Pay-roll of Teachers, Grammar School No. 8, November, 1887; received December 5, 1887.	"	1,870 50
23985	"	"	Pay-roll of Teachers, Grammar School No. 15, November, 1887; received December 5, 1887.	"	2,583 25
23986	"	"	Pay-roll of Teachers, Grammar School No. 42, November, 1887; received December 5, 1887.	"	2,893 21
23987	"	"	Pay-roll of Teachers, Grammar School No. 29, November, 1887; received December 5, 1887.	"	2,659 83
23988	"	"	Pay-roll of Teachers, Grammar School No. 69, November, 1887; received December 5, 1887.	"	3,636 92
23989	"	"	Pay-roll of Teachers, Grammar School No. 56, November, 1887; received December 5, 1887.	"	2,053 22
23990	"	"	Pay-roll of Teachers, Grammar School No. 28, November, 1887; received December 5, 1887.	"	2,666 15
23991	"	"	Pay-roll of Teachers, Grammar School No. 6 (Primary Department), November, 1887; received December 5, 1887.....	"	251 17
23992	"	"	Pay-roll of Teachers, Grammar School No. 84 (Primary Department), November, 1887; received December 5, 1887.....	"	547 33
23993	"	"	Pay-roll of Teachers, Grammar School No. 80, November, 1887; received December 5, 1887.	"	322 27
23994	"	"	Pay-roll of Teachers, Grammar School No. 67, November, 1887; received December 5, 1887.	"	2,283 51
23995	"	"	Pay-roll of Teachers, Grammar School No. 48, November, 1887; received December 5, 1887.	"	1,859 28
23996	"	"	Pay-roll of Teachers, Grammar School No. 19, November, 1887; received December 5, 1887.	"	3,471 45
23997	"	"	Pay-roll of Teachers, Grammar School No. 4, November, 1887; received December 5, 1887.	"	3,736 89
23998	"	"	Pay-roll of Teachers, Grammar School No. 45, November, 1887; received December 5, 1887.	"	2,118 45
23999	"	"	Pay-roll of Teachers, Grammar School No. 17 (Female Department), November, 1887; received December 5, 1887.....	"	1,866 92
24000	"	"	Pay-roll of Teachers, Grammar School No. 3 and Primary School No. 7, November, 1887; received December 5, 1887.....	"	4,401 02
24001	"	"	Pay-roll of Teachers, Grammar School No. 12, November, 1887; received December 5, 1887.	"	1,949 14
24002	"	"	Pay-roll of Teachers, Grammar School No. 75, November, 1887; received December 5, 1887.	"	2,617 15
24003	"	"	Pay-roll of Teachers, Grammar School No. 5, November, 1887; received December 5, 1887.	"	560 83
24004	"	"	Pay-roll of Teachers, Grammar School No. 7, November, 1887; received December 5, 1887.	"	2,935 39
24005	"	"	Pay-roll of Teachers, Grammar School No. 51, November, 1887; received December 5, 1887.	"	3,528 23
24006	"	"	Pay-roll of Teachers, Grammar School No. 50, November, 1887; received December 5, 1887.	"	1,810 09
24007	"	"	Pay-roll of Teachers, Grammar School No. 35, November, 1887; received December 5, 1887.	"	2,594 27
24008	"	"	Pay-roll of Teachers, Grammar School No. 1, November, 1887; received December 5, 1887.	"	2,478 21
24009	"	"	Pay-roll of Teachers, Grammar School No. 47, November, 1887; received December 5, 1887.	"	1,733 63
24010	"	"	Pay-roll of Teachers, Grammar School No. 29 and Primary School No. 15, November, 1887; received December 5, 1887.....	"	1,891 64
24011	"	"	Pay-roll of Teachers, Grammar School No. 23 and Primary School No. 2, November, 1887; received December 5, 1887.....	"	2,096 13
24012	"	"	Pay-roll of Teachers, Grammar School No. 41 and Primary School No. 13, November, 1887; received December 5, 1887.....	"	2,912 34
24013	"	"	Pay-roll of Teachers, Grammar School No. 24 and Primary School No. 8, November, 1887; received December 5, 1887.....	"	1,917 49
24014	"	"	Pay-roll of Teachers, Primary Schools Nos. 6 and 22, November, 1887; received December 5, 1887.....	"	1,337 11
24015	"	"	Pay-roll of Teachers, Primary Schools Nos. 12 and 14, November, 1887; received December 5, 1887.....	"	984 70
24016	"	"	Pay-roll of Teachers, Primary School No. 20, November, 1887; received December 5, 1887..	"	930 95
24017	"	"	Pay-roll of Teachers, Primary School No. 26, November, 1887; received December 5, 1887.	"	974 09
24018	"	"	Pay-roll of Teachers, Primary School No. 27, November, 1887; received December 5, 1887	"	1,118 61
24019	"	"	Pay-roll of Teachers, Primary School No. 10, November, 1887; received December 5, 1887.	"	734 22
24020	"	"	Pay-roll of Teachers, Primary Schools Nos. 28 and 4, November, 1887; received December 5, 1887.....	"	1,364 36
24021	"	"	Pay-roll of Teachers, Primary School No. 16, November, 1887; received December 5, 1887.	"	1,104 85
24022	"	"	Pay-roll of Teachers, Primary School No. 40, November, 1887; received December 5, 1887	"	1,052 86
24023	"	"	Pay-roll of Teachers, Primary School No. 34, November, 1887; received December 5, 1887	"	189 85
24024	"	"	Pay-roll of Teachers, Primary School No. 41, November, 1887; received December 5, 1887	"	1,717 80
24025	"	"	Pay-roll of Teachers, Primary School No. 11, November, 1887; received December 5, 1887	"	534 36
24026	"	"	Pay-roll of Teachers, Primary School No. 5, November, 1887; received December 5, 1887	"	747 56
24027	"	"	Pay-roll of Teachers, Primary Schools Nos. 3 and 31, November, 1887; received December 5, 1887.....	"	1,629 95
24028	"	"	Pay-roll of Teachers, Primary School No. 36, November, 1887; received December 5, 1887	"	829 25
24029	"	"	Pay-roll of Teachers, Primary School No. 25, November, 1887; received December 5, 1887	"	512 58
24030	"	"	Pay-roll of Teachers, Primary School No. 37, November, 1887; received December 5, 1887	"	186 38

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
24031	Dec. 9	J. H. Timmerman, Paymaster	Pay-roll of Teachers, Grammar School No. 57 (Female Department), November, 1887; received December 5, 1887	1887	$1,217 12
24148	12	" "	Pay-roll of Teachers, Grammar School No. 16 and Primary School No. 24, November, 1887; received December 5, 1887	"	2,794 35
24149		" "	Pay-roll of Teachers, Grammar School No. 52 and Primary School No. 32, November, 1887; received December 5, 1887	"	689 95
24150		" "	Pay-roll of Teachers, Grammar School No. 63 and Primary School No. 45, November, 1887; received December 5, 1887	"	1,759 96
24151		" "	Pay-roll of Teachers, Grammar School No. 43, November, 1887; received December 5, 1887	"	2,085 28
24152		" "	Pay-roll of Teachers, Grammar School No. 57 (Primary Department), November, 1887; received December 5, 1887	"	1,429 64
24153		" "	Pay-roll of Teachers, Grammar School No. 22, November, 1887; received December 5, 1887	"	3,726 86
24154		" "	Pay-roll of Teachers, Grammar School No. 46, November, 1887; received December 5, 1887	"	1,572 06
24155		" "	Pay-roll of Teachers, Grammar School No. 71, November, 1887; received December 5, 1887	"	2,249 43
24156		" "	Pay-roll of Teachers, Grammar School No. 74, November, 1887; received December 5, 1887	"	3,418 35
24157		" "	Pay-roll of Teachers, Grammar School No. 54, November, 1887; received December 5, 1887	"	2,136 87
24158		" "	Pay-roll of Teachers, Grammar School No. 11, November, 1887; received December 5, 1887	"	1,955 27
24159		" "	Pay-roll of Teachers, Grammar School No. 18, November, 1887; received December 5, 1887	"	3,536 88
24160		" "	Pay-roll of Teachers, Grammar School No. 53, November, 1887; received December 5, 1887	"	2,700 66
24161		" "	Pay-roll of Teachers, Grammar School No. 82, November, 1887; received December 5, 1887	"	2,385 46
24162		" "	Pay-roll of Teachers, Grammar School No. 70, November, 1887; received December 5, 1887	"	3,483 28
24163		" "	Pay-roll of Teachers, Primary School No. 19, November, 1887; received December 5, 1887	"	763 64
24205		" "	Pay-roll of Teachers, Grammar School No. 17 (Primary Department), November, 1887; received December 5, 1887	"	1,549 31
24206		" "	Pay-roll of Teachers, Grammar School No. 72 (Primary Department), November, 1887; received December 5, 1887	"	1,372 45
24207		" "	Pay-roll of Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, November, 1887; received December 5, 1887	"	1,153 00
24208		" "	Pay-roll of Teachers, Primary School No. 23, November, 1887; received December 5, 1887	"	476 12
24209		" "	Pay-roll of Teachers, Grammar School No. 76, November, 1887; received December 5, 1887	"	2,355 69
24210		" "	Pay-roll of Teachers, Grammar School No. 44, November, 1887; received December 5, 1887	"	2,750 38
24211		" "	Pay-roll of Teachers, Grammar School No. 26, November, 1887; received December 5, 1887	"	2,378 85
24212		" "	Pay-roll of Teachers, Primary School No. 35, November, 1887; received December 5, 1887	"	1,057 66
24213		" "	Pay-roll of Teachers, Primary School No. 42, November, 1887; received December 5, 1887	"	916 41
24214		" "	Pay-roll of Teachers, Primary School No. 1, November, 1887; received December 5, 1887	"	1,535 26
24215		" "	Pay-roll of Teachers, Grammar School No. 61, November, 1887; received December 5, 1887	"	2,217 09
24216		" "	Pay-roll of Teachers, Grammar School No. 78, (Primary Department), November, 1887; received December 7, 1887	"	1,560 21
24217		" "	Pay-roll of Teachers, Grammar School No. 33, November, 1887; received December 7, 1887	"	2,685 50
24218		" "	Pay-roll of Teachers, Grammar School No. 59, November, 1887; received December 7, 1887	"	2,894 02
24219		" "	Pay-roll of Teachers, Grammar School No. 65, November, 1887; received December 7, 1887	"	1,083 83
24220		" "	Pay-roll of Teachers, Grammar School No. 64, November, 1887; received December 7, 1887	"	1,171 78
24221		" "	Pay-roll of Teachers, Grammar School No. 78 (Female Department), November, 1887; received December 7, 1887	"	1,718 17
24222		" "	Pay-roll of Teachers, Grammar School No. 13, November, 1887; received December 7, 1887	"	2,119 61
24223		" "	Pay-roll of Teachers, Grammar School No. 72 (Female Department), November, 1887; received December 7, 1887	"	1,436 37
24224		" "	Pay-roll of Teachers, Grammar School No. 20, November, 1887; received December 7, 1887	"	4,117 52
24225		" "	Pay-roll of Teachers, Grammar School No. 14, November, 1887; received December 7, 1887	"	4,402 68
24226		" "	Pay-roll of Teachers, Grammar School No. 21, November, 1887; received December 7, 1887	"	2,007 83
24227		" "	Pay-roll of Teachers, Grammar School No. 27, November, 1887; received December 7, 1887	"	2,184 42
24228		" "	Pay-roll of Teachers, Grammar School No. 9, November, 1887; received December 7, 1887	"	1,847 04
24229		" "	Pay-roll of Teachers, Grammar School No. 13, November, 1887; received December 7, 1887	"	2,670 81
24230		" "	Pay-roll of Teachers, Grammar School No. 30, November, 1887; received December 7, 1887	"	1,053 74
24231		" "	Pay-roll of Teachers, Grammar School No. 55, November, 1887; received December 7, 1887	"	2,293 12
24257	13	" "	Pay-roll of Teachers, Grammar School No. 32, November, 1887; received December 7, 1887	"	3,238 61
24258		" "	Pay-roll of Teachers, Grammar School No. 37, November, 1887; received December 7, 1887	"	4,196 09
24259		" "	Pay-roll of Teachers, Grammar School No. 39, November, 1887; received December 7, 1887	"	3,271 01
24260		" "	Pay-roll of Teachers, Grammar School No. 49, November, 1887; received December 7, 1887	"	4,350 69
24261		" "	Pay-roll of Teachers, Grammar School No. 68, November, 1887; received December 7, 1887	"	4,286 30
24262		" "	Pay-roll of Teachers, Grammar School No. 62 and Primary School No. 43, November, 1887; received December 7, 1887	"	2,520 16
24263		" "	Pay-roll of Teachers, Grammar School No. 60 and Primary School No. 44, November, 1887; received December 7, 1887	"	3,742 66
24264		" "	Pay-roll of Teachers, Grammar School No. 83, November, 1887; received December 7, 1887	"	3,372 15
24274		" "	Pay-roll of Teachers, Grammar School No. 77, November, 1887; received December 7, 1887	"	4,323 62
24667	19	Mary A. Connell	Absence excused, Grammar School No. 10, December, 1886; received December 9, 1887	1886	2 50
24754	20	Kate A. McHugh	Absence excused, Primary School No. 8, December, 1886; received December 15, 1887	"	1 25
24848	21	Legal representatives of William G. Robinson, deceased	Proportionate salary for year 1887, Grammar School No. 51; received December 13, 1887	1887	97 68
24922	22	Legal representatives of Thomas G. Williamson, deceased	Proportionate salary for year 1887, Grammar School No. 10; received December 13, 1887	"	136 12
24923		Legal representatives of Kate Neagle, deceased	Proportionate salary for year 1887, Grammar School No. 26; received December 13, 1887	"	11 89
24924		Legal representatives of Annie E. Mahoney, deceased	Proportionate salary for year 1887, Grammar School No. 68; received December 13, 1887	"	60 48
24925		Legal representatives of John McGinn, deceased	Proportionate salary for year 1887, Grammar School No. 1; received December 13, 1887	"	145 60
24926		Legal representatives of Clara Hamilton, deceased	Proportionate salary for year 1887, Grammar School No. 33; received December 13, 1887	"	35 15
24927		Legal representatives of Ella Curry, deceased	Proportionate salary for year 1887, Grammar School No. 64; received December 13, 1887	"	43 89
24928		Legal representatives of Josephine A. Cornwell, deceased	Proportionate salary for 1886, Grammar School No. 4 (Primary Department); received December 13, 1887	1886	74 13
24968	23	Legal representatives of Anthony P. Geraghty, deceased	Proportionate salary for 1887, Grammar School No. 70; received December 13, 1887	1887	188 16
			Total	....	$699,514 25

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

(New York City Consolidation Act of 1882.)

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
19573	Oct. 12	J. H. Timmerman, Paymaster	Pay-roll of Janitor, Primary School No. 34, September, 1887; received October 7, 1887	1887	$68 00
19574		" "	Pay-roll of Janitor, Primary School No. 23, September, 1887; received October 7, 1887	"	110 00
19575	Oct. 12	J. H. Timmerman, Paymaster	Pay-roll of Janitor, Primary School No. 19, September, 1887; received October 7, 1887	1887	$124 00
19576		" "	Pay-roll of Janitor, Primary School No. 25, September, 1887; received October 7, 1887	"	96 00
19577		" "	Pay-roll of Janitors, Grammar School No. 52 and Primary School No. 32, September, 1887; received October 7, 1887	"	192 00
19578		" "	Pay-roll of Janitor, Grammar School No. 57 (Primary Department), September, 1887; received October 7, 1887	"	190 00
19579		" "	Pay-roll of Janitor, Grammar School No. 44, September, 1887; received October 7, 1887	"	162 00
19580		" "	Pay-roll of Janitor, Grammar School No. 20, September, 1887; received October 7, 1887	"	174 00
19581		" "	Pay-roll of Janitor, Grammar School No. 49, September, 1887; received October 7, 1887	"	240 00
19582		" "	Pay-roll of Janitor, Grammar School No. 35, September, 1887; received October 7, 1887	"	158 00
19583		" "	Pay-roll of Janitor, Grammar School No. 38, September, 1887; received October 7, 1887	"	156 00
19584		" "	Pay-roll of Janitor, Grammar School No. 10, September, 1887; received October 7, 1887	"	140 00
19585		" "	Pay-roll of Janitor, Grammar School No. 19, September, 1887; received October 7, 1887	"	192 00
19586		" "	Pay-roll of Janitor, Grammar School No. 34, September, 1887; received October 7, 1887	"	95 00
19587		" "	Pay-roll of Janitor, Grammar School No. 30, September, 1887; received October 7, 1887	"	198 00
19588		" "	Pay-roll of Janitor, Grammar School No. 43, September, 1887; received October 7, 1887	"	234 00
19589		" "	Pay-roll of Janitor, Grammar School No. 46, September, 1887; received October 7, 1887	"	110 00
19590		" "	Pay-roll of Janitor, Grammar School No. 68, September, 1887; received October 7, 1887	"	198 00
19591		" "	Pay-roll of Janitor, Grammar School No. 54, September, 1887; received October 7, 1887	"	196 00
19592		" "	Pay-roll of Janitor, Grammar School No. 84 (Primary Department), September, 1887; received October 7, 1887	"	96 00
19593		" "	Pay-roll of Janitor, Primary School No. 20, September, 1887; received October 7, 1887	"	44 00
19594		" "	Pay-roll of Janitor, Primary School No. 27, September, 1887; received October 7, 1887	"	112 00
19595		" "	Pay-roll of Janitors, Grammar School No. 23 and Primary School No. 2, September, 1887; received October 7, 1887	"	152 00
19596		" "	Pay-roll of Janitors, Grammar School No. 24 and Primary School No. 8, September, 1887; received October 7, 1887	"	214 00
19597		" "	Pay-roll of Janitors, Grammar School No. 41 and Primary School No. 13, September, 1887; received October 7, 1887	"	140 00
19598		" "	Pay-roll of Janitors, Grammar School No. 29 and Primary School No. 15, September, 1887; received October 7, 1887	"	195 84
19664	13	" "	Pay-roll of Janitor, Grammar School No. 36, September, 1887; received October 7, 1887	"	174 00
19665		" "	Pay-roll of Janitor, Grammar School No. 9, September, 1887; received October 7, 1887	"	136 00
19666		" "	Pay-roll of Janitor, Grammar School No. 4, September, 1887; received October 7, 1887	"	164 00
19667		" "	Pay-roll of Janitor, Grammar School No. 75, September, 1887; received October 7, 1887	"	166 00
19668		" "	Pay-roll of Janitor, Grammar School No. 55, September, 1887; received October 7, 1887	"	154 00
19669		" "	Pay-roll of Janitor, Grammar School No. 83, September, 1887; received October 7, 1887	"	220 00
19670		" "	Pay-roll of Janitor, Grammar School No. 1, September, 1887; received October 7, 1887	"	138 00
19671		" "	Pay-roll of Janitor, Grammar School No. 58, September, 1887; received October 7, 1887	"	267 00
19672		" "	Pay-roll of Janitor, Grammar School No. 66, September, 1887; received October 7, 1887	"	164 00
19673		" "	Pay-roll of Janitor, Grammar School No. 47, September, 1887; received October 7, 1887	"	172 00
19674		" "	Pay-roll of Janitor, Grammar School No. 15, September, 1887; received October 7, 1887	"	152 00
19675		" "	Pay-roll of Janitor, Grammar School No. 7, September, 1887; received October 7, 1887	"	146 00
19676		" "	Pay-roll of Janitor, Grammar School No. 11, September, 1887; received October 7, 1887	"	141 67
19677		" "	Pay-roll of Janitor, Grammar School No. 48, September, 1887; received October 7, 1887	"	176 00
19678		" "	Pay-roll of Janitor, Grammar School No. 18, September, 1887; received October 7, 1887	"	158 00
19679		" "	Pay-roll of Janitor, Grammar School No. 13, September, 1887; received October 7, 1887	"	166 00
19680		" "	Pay-roll of Janitor, Grammar School No. 22, September, 1887; received October 7, 1887	"	190 00
19681		" "	Pay-roll of Janitor, Grammar School No. 82, September, 1887; received October 7, 1887	"	176 00
19682		" "	Pay-roll of Janitor, Grammar School No. 72 (Female Department), September, 1887; received October 9, 1887	"	260 00
19683		" "	Pay-roll of Janitor, Grammar School No. 74, September, 1887; received October 9, 1887	"	246 00
19684		" "	Pay-roll of Janitor, Grammar School No. 67, September, 1887; received October 9, 1887	"	57 00
19685		" "	Pay-roll of Janitor, Grammar School No. 61, September, 1887; received October 9, 1887	"	236 00
19686		" "	Pay-roll of Janitor, Grammar School No. 80, September, 1887; received October 9, 1887	"	68 00
19687		" "	Pay-roll of Janitor, Grammar School No. 50, September, 1887; received October 9, 1887	"	164 00
19688		" "	Pay-roll of Janitor, Grammar School No. 78, September, 1887; received October 9, 1887	"	336 00
19689		" "	Pay-roll of Janitor, Grammar School No. 65, September, 1887; received October 9, 1887	"	108 00
19690		" "	Pay-roll of Janitor, Grammar School No. 64, September, 1887; received October 9, 1887	"	182 00
19691		" "	Pay-roll of Janitor, Grammar School No. 28, September, 1887; received October 9, 1887	"	100 00
19692		" "	Pay-roll of Janitor, Grammar School No. 6 (Primary Department), September, 1887; received October 9, 1887	"	96 00
19693		" "	Pay-roll of Janitor, Grammar School No. 25, September, 1887; received October 9, 1887	"	170 00
19694		" "	Pay-roll of Janitor, Grammar School No. 42, September, 1887; received October 9, 1887	"	172 00
19695		" "	Pay-roll of Janitor, Primary School No. 16, September, 1887; received October 9, 1887	"	140 00
19696		" "	Pay-roll of Janitor, Primary School No. 41, September, 1887; received October 9, 1887	"	160 00
19697		" "	Pay-roll of Janitor, Primary School No. 1, September, 1887; received October 9, 1887	"	136 00
19698		" "	Pay-roll of Janitors, Primary Schools Nos. 12 and 14, September, 1887; received October 9, 1887	"	212 00
19699		" "	Pay-roll of Janitor, Primary School No. 11, September, 1887; received October 9, 1887	"	98 00
19700		" "	Pay-roll of Janitor, Primary School No. 36, September, 1887; received October 9, 1887	"	108 00
19701		" "	Pay-roll of Janitor, Primary School No. 26, September, 1887; received October 9, 1887	"	128 00
19702		" "	Pay-roll of Janitors, Grammar School No. 63 and Primary School No. 45, September, 1887; received October 9, 1887	"	228 00
19703		" "	Pay-roll of Janitor, Primary School No. 5, September, 1887; received October 9, 1887	"	84 00
19704		" "	Pay-roll of Janitor, Primary School No. 20, September, 1887; received October 9, 1887	"	51 00
19705		" "	Pay-roll of Janitor, Primary School No. 35, September, 1887; received October 9, 1887	"	140 00
19755		" "	Pay-roll of Janitor, Grammar School No. 81, September, 1887; received October 9, 1887	"	68 00
19756		" "	Pay-roll of Janitor, Grammar School No. 5, September, 1887; received October 9, 1887	"	128 00
19757		" "	Pay-roll of Janitor, Grammar School No. 12, September, 1887; received October 9, 1887	"	158 00
19758		" "	Pay-roll of Janitor, Grammar School No. 27, September, 1887; received October 9, 1887	"	144 00
19759		" "	Pay-roll of Janitor, Grammar School No. 32, September, 1887; received October 9, 1887	"	109 00
19760		" "	Pay-roll of Janitor, Grammar School No. 33, September, 1887; received October 9, 1887	"	968 00
19761		" "	Pay-roll of Janitor, Grammar School No. 2, September, 1887; received October 9, 1887	"	185 00
19762		" "	Pay-roll of Janitor, Grammar School No. 51, September, 1887; received October 9, 1887	"	182 00
19763		" "	Pay-roll of Janitor, Grammar School No. 21, September, 1887; received October 9, 1887	"	148 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
19764	Oct. 13	J. H. Timmerman, Paymaster	Pay-roll of Janitor, Grammar School No. 73, September, 1887; received October 9, 1887..	1887	$168 00
19765		" "	Pay-roll of Janitor, Grammar School No. 69, September, 1887; received October 9, 1887..	"	172 00
19766		" "	Pay-roll of Janitor, Grammar School No. 53, September, 1887; received October 9, 1887..	"	166 00
19767		" "	Pay-roll of Janitor, Grammar School No. 31, September, 1887; received October 9, 1887..	"	140 00
19768		" "	Pay-roll of Janitor, Grammar School No. 59, September, 1887; received October 9, 1887..	"	180 00
19769		" "	Pay-roll of Janitor, Grammar School No. 70, September, 1887; received October 9, 1887..	"	176 00
19770		" "	Pay-roll of Janitors, Grammar School No. 66 and Primary Schools Nos. 46 and 47, September, 1887; received October 9, 1887.....	"	288 00
19771		" "	Pay-roll of Janitors, Grammar School No. 40 and Primary School No. 29, September, 1887; received October 9, 1887.....	"	290 00
19772		" "	Pay-roll of Janitors, Grammar School No. 60 and Primary School No. 44, September, 1887; received October 9, 1887.....	"	570 00
19773		" "	Pay-roll of Janitor, Primary School No. 37, September, 1887; received October 9, 1887.....	"	68 00
19774		" "	Pay-roll of Janitor, Primary School No. 40, September, 1887; received October 9, 1887.....	"	130 00
19775		" "	Pay-roll of Janitors, Primary Schools Nos. 28 and 4, September, 1887; received October 7, 1887	"	252 00
19776		" "	Pay-roll of Janitors, Primary Schools Nos. 6 and 22, September, 1887; received October 7, 1887	"	212 00
19777		" "	Pay-roll of Janitor, Primary School No. 42, September, 1887; received October 7, 1887 ..	"	104 00
19778		" "	Pay-roll of Janitor, Grammar School No. 76, September, 1887; received October 7, 1887 ..	"	200 00
19779		" "	Pay-roll of Janitor, Grammar School No. 37, September, 1887; received October 7, 1887 ..	"	180 00
19780		" "	Pay-roll of Janitor, Grammar School No. 45, September, 1887; received October 7, 1887 ..	"	170 00
19781		" "	Pay-roll of Janitor, Grammar School No. 8, September, 1887; received October 7, 1887..	"	140 80
19782		" "	Pay-roll of Janitor, Grammar School No. 77, September, 1887; received October 7, 1887..	"	296 00
19783		" "	Pay-roll of Janitor, Grammar School No. 71, September, 1887; received October 7, 1887 ..	"	162 00
19784		" "	Pay-roll of Janitor, Grammar School No. 30, September, 1887; received October 7, 1887 ..	"	130 00
19785		" "	Pay-roll of Janitor, Grammar School No. 79, September, 1887; received October 7, 1887 ..	"	188 00
19786		" "	Pay-roll of Janitor, Grammar School No. 17 (Female Department), September, 1887; received October 7, 1887.....	"	188 60
19787		" "	Pay-roll of Janitor, Grammar School No. 26, September, 1887; received October 7, 1887..	"	182 00
19788		" "	Pay-roll of Janitors, Primary Schools Nos. 3 and 31, September, 1887; received October 7, 1887	"	192 00
19789		" "	Pay-roll of Janitors, Grammar School No. 16 and Primary School No. 24, September, 1887; received October 7, 1887.....	"	118 00
19790		" "	Pay-roll of Janitors, Grammar School No. 62 and Primary School No. 43, September, 1887; received October 7, 1887	"	252 00
19791		" "	Pay-roll of Janitors, Grammar School No. 3 and Primary School No. 7, September, 1887; received October 7, 1887.....	"	156 00
19882	14	" "	Pay-roll of Janitor, Grammar School No. 14, September, 1887; received October 7, 1887 ..	"	302 00
21794	Nov 14	" "	Pay-roll of Janitor, Grammar School No. 35, October, 1887; received November 7, 1887 ..	"	79 00
21795		" "	Pay-roll of Janitor, Grammar School No. 45, October, 1887; received November 7, 1887 ..	"	85 00
21796		" "	Pay-roll of Janitor, Grammar School No. 50, October, 1887; received November 7, 1887..	"	82 00
21797		" "	Pay-roll of Janitor, Grammar School No. 48, October, 1887; received November 7, 1887..	"	88 00
21798		" "	Pay-roll of Janitor, Grammar School No. 12, October, 1887; received November 7, 1887..	"	79 00
21799		" "	Pay-roll of Janitor, Grammar School No. 38, October, 1887; received November 7, 1887..	"	78 00
21800		" "	Pay-roll of Janitor, Grammar School No. 30, October, 1887; received November 7, 1887..	"	65 00
21801		" "	Pay-roll of Janitor, Grammar School No. 5, October, 1887; received November 7, 1887 ..	"	64 00
21802		" "	Pay-roll of Janitor, Grammar School No. 31, October, 1887; received November 7, 1887..	"	70 00
21803		" "	Pay-roll of Janitor, Grammar School No. 79, October, 1887; received November 7, 1887..	"	94 00
21804		" "	Pay-roll of Janitor, Grammar School No. 81, October, 1887; received November 7, 1887 ..	"	34 00
21805		" "	Pay-roll of Janitor, Grammar School No. 65, October, 1887; received November 7, 1887 ..	"	54 00
21806		" "	Pay-roll of Janitor, Grammar School No. 26, October, 1887; received November 7, 1887 ..	"	91 00
21807		" "	Pay-roll of Janitor, Grammar School No. 6 (Primary Department), October, 1887; received November 7, 1887	"	48 00
21808		" "	Pay-roll of Janitor, Grammar School No. 84 (Primary Department), October, 1887; received November 7, 1887	"	48 00
21809		" "	Pay-roll of Janitors, Grammar School No. 29 and Primary School No. 15, October, 1887; received November 7, 1887.....	"	99 00
21810		" "	Pay-roll of Janitors, Grammar School No. 52 and Primary School No. 32, October, 1887; received November 7, 1887.....	"	96 00
21811		" "	Pay-roll of Janitors, Grammar School No. 66 and Primary Schools Nos. 46 and 47, October, 1887; received November 7, 1887.....	"	144 00
21812		" "	Pay-roll of Janitors, Grammar School No. 24 and Primary School No. 8, October, 1887; received November 7, 1887.....	"	107 00
21813		" "	Pay-roll of Janitor, Primary School No. 16, October, 1887; received November 7, 1887..	"	70 00
21814		" "	Pay-roll of Janitor, Primary School No. 25, October, 1887; received November 7, 1887 ..	"	48 00
21815		" "	Pay-roll of Janitors, Primary Schools Nos. 3 and 31, October 1887; received November 7, 1887	"	96 00
21816		" "	Pay-roll of Janitor, Primary School No. 5, October, 1887; received November 7, 1887..	"	42 00
21817		" "	Pay-roll of Janitor, Primary School No. 1, October, 1887; received November 7, 1887..	"	68 00
21818		" "	Pay-roll of Janitor, Primary School No. 34, October, 1887; received November 7, 1887..	"	34 00
21819		" "	Pay-roll of Janitor, Primary School No. 23, October, 1887; received November 7, 1887..	"	55 00
21820		" "	Pay-roll of Janitors, Primary Schools Nos. 12 and 14, October, 1887; received November 7, 1887.	"	106 00
21821		" "	Pay-roll of Janitor, Primary School No. 10, October, 1887; received November 7, 1887..	"	102 00
21822		" "	Pay-roll of Janitor, Primary School No. 37, October, 1887; received November 7, 1887..	"	34 00
21823		" "	Pay-roll of Janitor, Primary School No. 27, October, 1887; received November 7, 1887..	"	56 00
21824		" "	Pay-roll of Janitor, Primary School No. 26, October, 1887; received November 7, 1887..	"	64 00
21825		" "	Pay-roll of Janitor, Primary School No. 19, October, 1887; received November 7, 1887..	"	62 00
21826		" "	Pay-roll of Janitor, Primary School No. 11, October, 1887; received November 7, 1887..	"	49 00
21827		" "	Pay-roll of Janitor, Primary School No. 36, October, 1887; received November 7, 1887..	"	54 00
21828		" "	Pay-roll of Janitor, Grammar School No. 73, October, 1887; received November 7, 1887..	"	84 00
21829		" "	Pay-roll of Janitor, Grammar School No. 8, October, 1887; received November 7, 1887..	"	83 00
21830		" "	Pay-roll of Janitor, Grammar School No. 19, October, 1887; received November 7, 1887..	"	96 00
21831		" "	Pay-roll of Janitor, Grammar School No. 32, October, 1887; received November 7, 1887..	"	109 00
21832		" "	Pay-roll of Janitor, Grammar School No. 46, October, 1887; received November 7, 1887..	"	55 00
21833		" "	Pay-roll of Janitor, Grammar School No. 68, October, 1887; received November 7, 1887..	"	99 00
21834		" "	Pay-roll of Janitor, Grammar School No. 78 (Female Department), October, 1887; received November 7, 1887.....	"	112 00
21835		" "	Pay-roll of Janitor, Grammar School No. 80, October, 1887; received November 7, 1887..	"	34 00
21836		" "	Pay-roll of Janitor, Primary School No. 20, October, 1887; received November 7, 1887..	"	88 00
21837		" "	Pay-roll of Janitors, Primary Schools Nos. 6 and 22, October, 1887; received November 7, 1887	"	106 00
21838	1887. Nov. 14	J. H. Timmerman, Paymaster	Pay-roll of Janitor, Primary School No. 40, October, 1887; received November 7, 1887..	1887	$165 00
21893		" "	Pay-roll of Janitor, Grammar School No. 17 (Female Department), October, 1887; received November 7, 1887.....	"	94 00
21894		" "	Pay-roll of Janitor, Grammar School No. 82, October, 1887; received November 7, 1887..	"	88 00
21895		" "	Pay-roll of Janitor, Grammar School No. 51, October, 1887; received November 7, 1887..	"	91 00
21896		" "	Pay-roll of Janitor, Grammar School No. 10, October, 1887; received November 7, 1887..	"	70 00
21897		" "	Pay-roll of Janitor, Grammar School No. 2, October, 1887; received November 7, 1887..	"	105 00
21898		" "	Pay-roll of Janitor, Grammar School No. 9, October, 1887; received November 7, 1887..	"	68 00
21899		" "	Pay-roll of Janitor, Grammar School No. 22, October, 1887; received November 7, 1887..	"	95 00
21900		" "	Pay-roll of Janitor, Grammar School No. 36, October, 1887; received November 7, 1887..	"	87 00
21901		" "	Pay-roll of Janitor, Grammar School No. 39, October, 1887; received November 7, 1887..	"	99 00
21902		" "	Pay-roll of Janitor, Grammar School No. 43, October, 1887; received November 7, 1887..	"	117 00
21903		" "	Pay-roll of Janitor, Grammar School No. 53, October, 1887; received November 7, 1887..	"	83 00
21904		" "	Pay-roll of Janitor, Grammar School No. 64, October, 1887; received November 7, 1887..	"	91 00
21905		" "	Pay-roll of Janitor, Grammar School No. 55, October, 1887; received November 7, 1887..	"	77 00
21906		" "	Pay-roll of Janitor, Grammar School No. 27, October, 1887; received November 7, 1887..	"	72 00
21907		" "	Pay-roll of Janitor, Grammar School No. 28, October, 1887; received November 7, 1887..	"	100 00
21908		" "	Pay-roll of Janitor, Grammar School No. 33, October, 1887; received November 7, 1887..	"	134 00
21909		" "	Pay-roll of Janitor, Grammar School No. 1, October, 1887; received November 7, 1887..	"	69 00
21910		" "	Pay-roll of Janitor, Grammar School No. 21, October, 1887; received November 7, 1887..	"	74 00
21911		" "	Pay-roll of Janitor, Grammar School No. 47, October, 1887; received November 7, 1887..	"	86 00
21912		" "	Pay-roll of Janitor, Grammar School No. 42, October, 1887; received November 7, 1887..	"	86 00
21913		" "	Pay-roll of Janitor, Grammar School No. 44, October, 1887; received November 7, 1887..	"	81 00
21914		" "	Pay-roll of Janitor, Grammar School No. 75, October, 1887; received November 7, 1887..	"	83 00
21915		" "	Pay-roll of Janitor, Grammar School No. 56, October, 1887; received November 7, 1887..	"	82 00
21916		" "	Pay-roll of Janitor, Grammar School No. 58, October, 1887; received November 7, 1887..	"	89 00
21917		" "	Pay-roll of Janitor, Grammar School No. 15, October, 1887; received November 7, 1887..	"	76 00
21918		" "	Pay-roll of Janitor, Grammar School No. 76, October, 1887; received November 7, 1887..	"	100 00
21919		" "	Pay-roll of Janitor, Grammar School No. 20, October, 1887; received November 7, 1887..	"	87 00
21920		" "	Pay-roll of Janitor, Grammar School No. 70, October, 1887; received November 7, 1887..	"	88 00
21921		" "	Pay-roll of Janitor, Grammar School No. 83, October, 1887; received November 7, 1887..	"	110 00
21922		" "	Pay-roll of Janitor, Grammar School No. 57 (Primary Department), October, 1887; received November 7, 1887.....	"	95 00
21923		" "	Pay-roll of Janitors, Grammar School No. 40 and Primary School No. 29, October, 1887; received November 7, 1887.....	"	145 00
21924		" "	Pay-roll of Janitors, Grammar School No. 23 and Primary School No. 2, October, 1887; received November 7, 1887.....	"	104 00
21925		" "	Pay-roll of Janitors, Grammar School No. 62 and Primary School No. 43, October, 1887; received November 7, 1887.....	"	126 00
21926		" "	Pay-roll of Janitors, Grammar School No. 16 and Primary School No. 24, October, 1887; received November 7, 1887.....	"	233 20
21927		" "	Pay-roll of Janitor, Primary School No. 42, October, 1887; received November 7, 1887..	"	52 00
21928		" "	Pay-roll of Janitor, Primary School No. 35, October, 1887; received November 7, 1887..	"	70 00
21929		" "	Pay-roll of Janitor, Primary School No. 41, October, 1887; received November 7, 1887..	"	80 00
21990	15	" "	Pay-roll of Janitor, Grammar School No. 72, October, 1887; received November 7, 1887..	"	82 00
21991		" "	Pay-roll of Janitor, Grammar School No. 4, October, 1887; received November 7, 1887..	"	82 00
21992		" "	Pay-roll of Janitor, Grammar School No. 37, October, 1887; received November 7, 1887..	"	90 00
21993		" "	Pay-roll of Janitor, Grammar School No. 69, October, 1887; received November 7, 1887..	"	86 00
21994		" "	Pay-roll of Janitor, Grammar School No. 59, October, 1887; received November 7, 1887..	"	90 00
21995		" "	Pay-roll of Janitor, Grammar School No. 14, October, 1887; received November 7, 1887..	"	151 00
21996		" "	Pay-roll of Janitor, Grammar School No. 13, October, 1887; received November 7, 1887..	"	83 00
21997		" "	Pay-roll of Janitor, Grammar School No. 18, October, 1887; received November 7, 1887..	"	79 00
21998		" "	Pay-roll of Janitor, Grammar School No. 67, October, 1887; received November 7, 1887..	"	114 00
21999		" "	Pay-roll of Janitor, Grammar School No. 7, October, 1887; received November 7, 1887..	"	73 00
22000		" "	Pay-roll of Janitor, Grammar School No. 25, October, 1887; received November 7, 1887..	"	85 00
22001		" "	Pay-roll of Janitor, Grammar School No. 34, October, 1887; received November 7, 1887..	"	176 00
22002		" "	Pay-roll of Janitor, Grammar School No. 54, October, 1887; received November 7, 1887..	"	98 00
22003		" "	Pay-roll of Janitor, Grammar School No. 72 (Female Department), October, 1887; received November 7, 1887.....	"	130 00
22004		" "	Pay-roll of Janitor, Grammar School No. 77, October, 1887; received November 7, 1887..	"	148 00
22005		" "	Pay-roll of Janitor, Grammar School No. 74, October, 1887; received November 7, 1887..	"	123 00
22006		" "	Pay-roll of Janitor, Grammar School No. 61, October, 1887; received November 7, 1887..	"	118 00
22007		" "	Pay-roll of Janitor, Grammar School No. 49, October, 1887; received November 7, 1887..	"	120 00
22008		" "	Pay-roll of Janitors, Primary Schools Nos. 28 and 4, October, 1887; received November 7, 1887.....	"	126 00
22009		" "	Pay-roll of Janitors, Grammar School No. 63 and Primary School No. 45, October, 1887; received November 7, 1887	"	114 00
22010		" "	Pay-roll of Janitors, Grammar School No. 41 and Primary School No. 13, October, 1887; received November 7, 1887.....	"	280 00
22011		" "	Pay-roll of Janitors, Grammar School No. 3 and Primary School No. 7, October, 1887; received November 7, 1887	"	263 33
22012		" "	Pay-roll of Janitors, Grammar School No. 60 and Primary School No. 44, October, 1887; received November 7, 1887.....	"	285 00
22506	21	Susan F. Manning.....	Services rendered in care of premises of late Primary School No. 18, in Waverley place, from April 20 to September 7, 1887; received November 12, 1887.....	"	219 20
22563	22	Theo. A. Rice	Services, Watchman of Grand Street School (Grammar School No. 8), etc., from August 18 to October 12, 1887; received November 12, 1887.....	"	91 66
22599		"	Services, Watchman of Grand Street School (Grammar School No. 8), etc., from October 12 to November 12, 1887; received November 12, 1887.....	"	50 00
24032	Dec. 9	J. H. Timmerman, Paymaster	Pay-roll of Janitors, Grammar School No. 40 and Primary School No. 29, November, 1887; received December 5, 1887	"	145 00
24033		" "	Pay-roll of Janitor, Grammar School No. 81, November, 1887; received December 5, 1887	"	34
24034		" "	Pay-roll of Janitor, Grammar School No. 36, November, 1887; received December 5, 1887	"	87
24035		" "	Pay-roll of Janitor, Grammar School No. 25, November, 1887; received December 5, 1887	"	85,,
24036		" "	Pay-roll of Janitor, Grammar School No. 2, November, 1887; received December 5, 1887	"	105
24037		" "	Pay-roll of Janitor, Grammar School No. 34, November, 1887; received December 5, 1887	"	95 00
24038		" "	Pay-roll of Janitor, Grammar School No. 28, November, 1887; received December 5, 1887	"	89 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
24039	Dec. 9	J. H. Timmerman, Paymaster	Pay-roll of Janitor, Grammar School No. 31, November, 1887; received December 5, 1887	1887	$70 00
24040		" "	Pay-roll of Janitor, Grammar School No. 10, November, 1887; received December 5, 1887	"	70 00
24041		" "	Pay-roll of Janitor, Grammar School No. 38, November, 1887; received December 5, 1887	"	78 00
24042		" "	Pay-roll of Janitor, Grammar School No. 8, November, 1887; received December 5, 1887	"	83 00
24043		" "	Pay-roll of Janitor, Grammar School No. 15, November, 1887; received December 5, 1887	"	76 00
24044		" "	Pay-roll of Janitor, Grammar School No. 42, November, 1887; received December 5, 1887	"	86 00
24045		" "	Pay-roll of Janitor, Grammar School No. 79, November, 1887; received December 5, 1887	"	94 00
24046		" "	Pay-roll of Janitor, Grammar School No. 69, November, 1887; received December 5, 1887	"	86 00
24047		" "	Pay-roll of Janitor, Grammar School No. 56, November, 1887; received December 5, 1887	"	82 00
24048		" "	Pay-roll of Janitor, Grammar School No. 28, November, 1887; received December 5, 1887	"	100 00
24049		" "	Pay-roll of Janitor, Grammar School No. 6 (Primary Department), November, 1887; received December 5, 1887	"	48 00
24050		" "	Pay-roll of Janitor, Grammar School No. 84 (Primary Department), November, 1887; received December 5, 1887	"	48 00
24051		" "	Pay-roll of Janitor, Grammar School No. 80, November, 1887; received December 5, 1887	"	34 00
24052		" "	Pay-roll of Janitor, Grammar School No. 67, November, 1887; received December 5, 1887	"	57 00
24053		" "	Pay-roll of Janitor, Grammar School No. 48, November, 1887; received December 5, 1887	"	88 00
24054		" "	Pay-roll of Janitor, Grammar School No. 19, November, 1887; received December 5, 1887	"	96 00
24055		" "	Pay-roll of Janitor, Grammar School No. 4, November, 1887; received December 5, 1887	"	82 00
24056		" "	Pay-roll of Janitor, Grammar School No. 45, November, 1887; received December 5, 1887	"	85 00
24057		" "	Pay-roll of Janitor, Grammar School No. 17 (Female Department), November, 1887; received December 5, 1887	"	94 00
24058		" "	Pay-roll of Janitors, Grammar School No. 3 and Primary School No. 7, November, 1887; received December 5, 1887	"	196 67
24059		" "	Pay-roll of Janitor, Grammar School No. 12, November, 1887; received December 5, 1887	"	79 00
24060		" "	Pay-roll of Janitor, Grammar School No. 75, November, 1887; received December 5, 1887	"	83 00
24061		" "	Pay-roll of Janitor, Grammar School No. 5, November, 1887; received December 5, 1887	"	64 00
24062		" "	Pay-roll of Janitor, Grammar School No. 7, November, 1887; received December 5, 1887	"	73 00
24063		" "	Pay-roll of Janitor, Grammar School No. 51, November, 1887; received December 5, 1887	"	91 00
24064		" "	Pay-roll of Janitor, Grammar School No. 50, November, 1887; received December 5, 1887	"	82 00
24065		" "	Pay-roll of Janitor, Grammar School No. 35, November, 1887; received December 5, 1887	"	79 00
24066		" "	Pay-roll of Janitor, Grammar School No. 1, November, 1887; received December 5, 1887	"	69 00
24067		" "	Pay-roll of Janitor, Grammar School No. 47, November, 1887; received December 5, 1887	"	86 00
24068		" "	Pay-roll of Janitors, Grammar School No. 29 and Primary School No. 15, November, 1887; received December 5, 1887	"	99 00
24069		" "	Pay-roll of Janitors, Grammar School No. 23 and Primary School No. 2, November, 1887; received December 5, 1887	"	104 00
24070		" "	Pay-roll of Janitors, Grammar School No. 41 and Primary School No. 13, November, 1887; received December 5, 1887	"	140 00
24071		" "	Pay-roll of Janitors, Grammar School No. 24 and Primary School No. 8, November, 1887; received December 5, 1887	"	107 00
24072		" "	Pay-roll of Janitors, Primary Schools Nos. 6 and 22, November, 1887; received December 5, 1887	"	106 00
24073		" "	Pay-roll of Janitors, Primary Schools Nos. 12 and 14, November, 1887; received December 5, 1887	"	106 00
24074		" "	Pay-roll of Janitor, Primary School No. 20, November, 1887; received December 5, 1887	"	44 00
24075		" "	Pay-roll of Janitor, Primary School No. 26, November, 1887; received December 5, 1887	"	64 00
24076		" "	Pay-roll of Janitor, Primary School No. 27, November, 1887; received December 5, 1887	"	56 00
24077		" "	Pay-roll of Janitor, Primary School No. 10, November, 1887; received December 5, 1887	"	51 00
24078		" "	Pay-roll of Janitors, Primary Schools Nos. 28 and 4, November, 1887; received December 5, 1887	"	126 00
24079		" "	Pay-roll of Janitor, Primary School No. 16, November, 1887; received December 5, 1887	"	70 00
24080		" "	Pay-roll of Janitor, Primary School No. 40, November, 1887; received December 7, 1887	"	65 00
24081		" "	Pay-roll of Janitor, Primary School No. 34, November, 1887; received December 7, 1887	"	34 00
24082		" "	Pay-roll of Janitor, Primary School No. 41, November, 1887; received December 7, 1887	"	80 00
24083		" "	Pay-roll of Janitor, Primary School No. 11, November, 1887; received December 7, 1887	"	49 00
24084		" "	Pay-roll of Janitor, Primary School No. 5, November, 1887; received December 7, 1887	"	42 00
24085		" "	Pay-roll of Janitor, Primary Schools Nos. 3 and 32, November, 1887; received December 7, 1887	"	96 00
24086		" "	Pay-roll of Janitor, Primary School No. 36, November, 1887; received December 7, 1887	"	54 00
24087		" "	Pay-roll of Janitor, Primary School No. 25, November, 1887; received December 7, 1887	"	48 00
24088		" "	Pay-roll of Janitor, Primary School No. 37, November, 1887; received December 7, 1887	"	34 00
24164	12	" "	Pay-roll of Janitor, Grammar School No. 16 and Primary School No. 24, November, 1887; received December 7, 1887	"	118 00
24165		" "	Pay-roll of Janitor, Grammar School No. 52 and Primary School No. 32, November, 1887; received December 7, 1887	"	96 00
24166		" "	Pay-roll of Janitor, Grammar School No. 63 and Primary School No. 45, November, 1887; received December 7, 1887	"	114 00
24167		" "	Pay-roll of Janitor, Grammar School No. 43, November, 1887; received December 7, 1887	"	117 00
24168		" "	Pay-roll of Janitor, Grammar School No. 57 (Primary Department), November, 1887; received December 7, 1887	"	95 00
24169		" "	Pay-roll of Janitor, Grammar School No. 22, November, 1887; received December 7, 1887	"	95 00
24170		" "	Pay-roll of Janitor, Grammar School No. 46, November, 1887; received December 7, 1887	"	55 00
24171		" "	Pay-roll of Janitor, Grammar School No. 72, November, 1887; received December 7, 1887	"	81 00
24172		" "	Pay-roll of Janitor, Grammar School No. 74, November, 1887; received December 7, 1887	"	123 00
24173		" "	Pay-roll of Janitor, Grammar School No. 54, November, 1887; received December 7, 1887	"	98 00
24174		" "	Pay-roll of Janitor, Grammar School No. 11, November, 1887; received December 7, 1887	"	85 00
24175		" "	Pay-roll of Janitor, Grammar School No. 18, November, 1887; received December 7, 1887	"	79 00
24176		" "	Pay-roll of Janitor, Grammar School No. 53, November, 1887; received December 7, 1887	"	83 00
24177		" "	Pay-roll of Janitor, Grammar School No. 82, November, 1887; received December 7, 1887	"	88 00
24178		" "	Pay-roll of Janitor, Grammar School No. 70, November, 1887; received December 7, 1887	"	88 00
24179		" "	Pay-roll of Janitor, Primary School No. 19, November, 1887; received December 7, 1887	"	62 00
24180		" "	Pay-roll of Janitor, Grammar School No. 66 and Primary Schools Nos. 46 and 47, November, 1887; received December 7, 1887	"	144 00
24181		" "	Pay-roll of Janitor, Primary School No. 23, November, 1887; received December 7, 1887	"	55 00
24182		" "	Pay-roll of Janitor, Grammar School No. 76, November, 1887; received December 7, 1887	"	100 00
24183		" "	Pay-roll of Janitor, Grammar School No. 44, November, 1887; received December 7, 1887	"	81 00
24184		" "	Pay-roll of Janitor, Grammar School No. 26, November, 1887; received December 7, 1887	"	91 00
24185		" "	Pay-roll of Janitor, Primary School No. 31, November, 1887; received December 7, 1887	"	70 00
	1887.				
24186	Dec. 12	J. H. Timmerman, Paymaster	Pay-roll of Janitor, Primary School No. 42, November, 1887; received December 7, 1887	1887	$52 00
24187		" "	Pay-roll of Janitor, Primary School No. 1, November, 1887; received December 7, 1887	"	68 00
24188		" "	Pay-roll of Janitor, Grammar School No. 61, November, 1887; received December 7, 1887	"	118 00
24189		" "	Pay-roll of Janitor, Grammar School No. 78 (Primary Department), November, 1887; received December 7, 1887	"	79 33
24190		" "	Pay-roll of Janitor, Grammar School No. 33, November, 1887; received December 7, 1887	"	134 00
24191		" "	Pay-roll of Janitor, Grammar School No. 59, November, 1887; received December 7, 1887	"	90 00
24192		" "	Pay-roll of Janitor, Grammar School No. 65, November, 1887; received December 7, 1887	"	54 00
24193		" "	Pay-roll of Janitor, Grammar School No. 64, November, 1887; received December 7, 1887	"	91 00
24194		" "	Pay-roll of Janitor, Grammar School No. 78 (Female Department), November, 1887; received December 7, 1887	"	112 00
24195		" "	Pay-roll of Janitor, Grammar School No. 73, November, 1887; received December 7, 1887	"	84 00
24196		" "	Pay-roll of Janitor, Grammar School No. 72 (Female Department), November, 1887; received December 7, 1887	"	130 00
24197		" "	Pay-roll of Janitor, Grammar School No. 20, November, 1887; received December 7, 1887	"	87 00
24198		" "	Pay-roll of Janitor, Grammar School No. 14, November, 1887; received December 7, 1887	"	151 00
24199		" "	Pay-roll of Janitor, Grammar School No. 21, November, 1887; received December 6, 1887	"	74 00
24200		" "	Pay-roll of Janitor, Grammar School No. 27, November, 1887; received December 6, 1887	"	72 00
24201		" "	Pay-roll of Janitor, Grammar School No. 9, November, 1887; received December 6, 1887	"	68 00
24202		" "	Pay-roll of Janitor, Grammar School No. 13, November, 1887; received December 6, 1887	"	83 00
24203		" "	Pay-roll of Janitor, Grammar School No. 30, November, 1887; received December 6, 1887	"	65 00
24204		" "	Pay-roll of Janitor, Grammar School No. 55, November, 1887; received December 6, 1887	"	77 00
24265	13	" "	Pay-roll of Janitor, Grammar School No. 37, November, 1887; received December 6, 1887	"	90 00
24266		" "	Pay-roll of Janitor, Grammar School No. 39, November, 1887; received December 6, 1887	"	99 00
24267		" "	Pay-roll of Janitor, Grammar School No. 49, November, 1887; received December 6, 1887	"	120 00
24268		" "	Pay-roll of Janitor, Grammar School No. 68, November, 1887; received December 6, 1887	"	99 00
24269		" "	Pay-roll of Janitors, Grammar School No. 62 and Primary School No. 43, November, 1887; received December 6, 1887	"	126 00
24270		" "	Pay-roll of Janitors, Grammar School No. 60 and Primary School No. 44, November, 1887; received December 6, 1887	"	285 00
24271		" "	Pay-roll of Janitor, Grammar School No. 83, November, 1887; received December 6, 1887	"	110 00
24275		" "	Pay-roll of Janitor, Grammar School No. 77, November, 1887; received December 6, 1887	"	148 00
24407	15	Charles H. Roberts	Services, Watchman, Primary School No. 23, September 1 to 12, 1886; received December 2, 1887	1886	20 00
24665	19	David Dennehy	Cleaning Grammar School No. 20; received December 9, 1887	1887	20 00
24666		James MacKenzie	Services, Janitor, Grammar School No. 11, September 20 to October 15, 1887; received December 22, 1887	"	70 83
24753	20	Theodore A. Rice	Services, Watchman, Grand Street School No. 8, November 12 to 30, 1887; received December 13, 1887	"	31 66
			Total	....	$37,611 19

Public Instruction—For Salaries of Professors, Teachers, Tutors, Janitor and Engineer in Normal College, etc.

(New York City Consolidation Act of 1882.)

19792	Oct. 13	J. H. Timmerman, Paymaster	Pay-roll of Normal College, September, 1887; received October 7, 1887	1887	$5,785 00
19793		" "	Pay-roll of Training Department, Normal College, September, 1887; received October 7, 1887	"	1,551 55
21944	Nov. 14	" "	Pay-roll of Normal College, October, 1887; received November 7, 1887	"	6,460 94
22014	15	" "	Payment of deductions from pay-roll of Normal College for six months ending September 30, 1887; received November 9, 1887	"	3,905 21
22023		" "	Pay-roll of Training Department, Normal College, October, 1887; received November 7, 1887	"	1,600 50
24239	Dec. 12	" "	Pay-roll of Normal College, November, 1887; received December 7, 1887	"	6,476 44
24240		" "	Pay-roll of Training Department, Normal College, November, 1887; received December 7, 1887	"	1,571 36
			Total	....	$27,351 12

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

(New York City Consolidation Act of 1882.)

21744	Nov. 12	J. H. Timmerman, Paymaster	Pay-roll of Eighth Ward Junior Female Evening School No. 8, October, 1887; received November 7, 1887	1887	$304 50
21745		" "	Pay-roll of Twelfth Ward Evening School No. 81, October, 1887; received November 7, 1887	"	303 00
21746		" "	Pay-roll of Twenty-third Ward Evening School, October, 1887; received November 7, 1887	"	676 75
21747		" "	Pay-roll of Eighth Ward Male Evening School No. 38, October, 1887; received November 7, 1887	"	585 25
21748		" "	Pay-roll of Thirteenth Ward Evening School No. 4, October, 1887; received November 7, 1887	"	833 25
21749		" "	Pay-roll of Twelfth Ward Evening School No. 37, October, 1887; received November 7, 1887	"	734 81
21750		" "	Pay-roll of Sixteenth Ward Evening School No. 45, October, 1887; received November 7, 1887	"	353 75
21751		" "	Pay-roll of Twenty-first Ward Evening School No. 49, October, 1887; received November 7, 1887	"	346 56
21752		" "	Pay-roll of Fourteenth Ward Evening School, October, 1887; received November 7, 1887	"	350 00
21930	14	" "	Pay-roll of Seventeenth Ward Evening Schools Nos. 79 and 13, October, 1887; received November 11, 1887	"	1,860 60
21931		" "	Pay-roll of Tenth Ward Evening School, October, 1887; received November 9, 1887	"	1,301 10
21932		" "	Pay-roll of Evening High School, October, 1887; received November 9, 1887	"	3,303 25
21933		" "	Pay-roll of Fourth Ward Evening School No. 1, October, 1887; received November 7, 1887	"	433 76
21934		" "	Pay-roll of Fifth Ward Evening School No. 44, October, 1887; received November 7, 1887	"	527 75
21935		" "	Pay-roll of Seventh Ward Evening School No. 31, October, 1887; received November 7, 1887	"	873 85
21936		" "	Pay-roll of Ninth Ward Evening School, October, 1887; received November 7, 1887	"	705 09
21937		" "	Pay-roll of Eleventh Ward Evening School No. 71, October, 1887; received November 7, 1887	"	383 75
21938		" "	Pay-roll of Eleventh Ward Male Evening School No. 22, October, 1887; received November 7, 1887	"	1,007 75
21939		" "	Pay-roll of Seventeenth Ward Evening School Nos. 19 and 25, October, 1887; received November 7, 1887	"	1,416 56
21940		" "	Pay-roll of Eighteenth Ward Male Evening School No. 40, October, 1887; received November 7, 1887	"	859 75
21941		" "	Pay-roll of Nineteenth Ward Evening Schools Nos. 74 and 59, October, 1887; received November 7, 1887	"	1,322 95

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21942	Nov. 14	J. H. Timmerman, Paymaster	Pay-roll of Twentieth Ward Evening School No. 32, October, 1887; received November 7, 1887	1887	$980 25
21943		" "	Pay-roll of Twenty-second Ward Evening Schools Nos. 58 and 17, October, 1887; received November 7, 1887	"	1,206 50
22013	15	" "	Pay-roll of Twelfth Ward Evening School No. 39, October, 1887; received November 11, 1887	"	740 25
24131	Dec. 12	" "	Pay-roll of Eleventh Ward Evening School No. 71, November, 1887; received December 5, 1887	"	306 75
24132		" "	Pay-roll of Nineteenth Ward Evening School, November, 1887; received December 5, 1887	"	1,045 04
24133		" "	Pay-roll of Seventeenth Ward Evening Schools Nos. 79 and 13, November, 1887; received December 5, 1887	"	1,491 90
24134		" "	Pay-roll of Twelfth Ward Evening School No. 37, November, 1887; received December 5, 1887	"	574 75
24135		" "	Pay-roll of Seventeenth Ward Evening Schools Nos. 19 and 25, November, 1887; received December 5, 1887	"	1,132 38
24136		" "	Pay-roll of Eleventh Ward Male Evening School No. 22, November, 1887; received December 5, 1887	"	899 75
24137		" "	Pay-roll of Tenth Ward Evening School, November, 1887; received December 5, 1887	"	1,166 40
24138		" "	Pay-roll of Eighteenth Ward Evening School No. 40, November, 1887; received December 5, 1887	"	767 00
24139		" "	Pay-roll of Twenty-first Ward Evening School No. 49, November, 1887; received December 5, 1887	"	275 50
24140		" "	Pay-roll of Ninth Ward Evening School No. 16, November, 1887; received December 5, 1887	"	572 71
24141		" "	Pay-roll of Eighth Ward Male Evening School No. 38, November, 1887; received December 5, 1887	"	432 25
24142		" "	Pay-roll of Twelfth Ward Evening School No. 81, November, 1887; received December 5, 1887	"	233 00
24143		" "	Pay-roll of Twelfth Ward Evening School No. 39, November, 1887; received December 5, 1887	"	596 71
24144		" "	Pay-roll of Sixteenth Ward Evening School No. 45, November, 1887; received December 5, 1887	"	305 43
24145		" "	Pay-roll of Twentieth Ward Evening School No. 32, November, 1887; received December 5, 1887	"	739 11
24146		" "	Pay-roll of Fourth Ward Evening School No. 1, November, 1887; received December 5, 1887	"	315 05
24147		" "	Pay-roll of Twenty-third Ward Evening School No. 62, November, 1887; received December 5, 1887	"	545 75
24232		" "	Pay-roll of Thirteenth Ward Evening School No. 4, November, 1887; received December 5, 1887	"	727 00
24233		" "	Pay-roll of Twenty-second Ward Evening Schools Nos. 58 and 17, November, 1887; received December 5, 1887	"	951 63
24234		" "	Pay-roll of Eighth Ward Junior Female Evening School, November, 1887; received December 5, 1887	"	273 50
24235		" "	Pay-roll of Fifth Ward Evening School No. 44, November, 1887; received December 5, 1887	"	433 15
24236		" "	Pay-roll of Fourteenth Ward Evening School, November, 1887; received December 5, 1887	"	301 00
24237		" "	Pay-roll of Seventh Ward Evening School No. 31, November, 1887; received December 6, 1887	"	776 15
24238		" "	Pay-roll of Evening High School in Grammar School No. 35, November, 1887; received December 6, 1887	"	2,574 75
			Total	....	$38,847 69

Public Instruction—For Salaries of Officers, Clerks, etc., of Board of Education.

			(New York City Consolidation Act of 1882.)		
20892	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Officers, etc., Board of Education, October, 1887; received October 31, 1887	1887	$3,266 13
23212	Nov. 30	" "	Pay-roll of Officers, etc., Board of Education, November, 1887; received November 30, 1887	"	3,307 64
25527	Dec. 31	" "	Pay-roll of Officers, etc., Board of Education, December, 1887; received December 31, 1887	"	3,309 81
			Total	....	$9,882 98

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

			(New York City Consolidation Act of 1882.)		
20893	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Counsel to the Board of Education, October, 1887; received October 31, 1887	1887	$250 00
23214	Nov. 30	" "	Pay-roll of Counsel to the Board of Education, November, 1887; received November 30, 1887	"	250 00
25529	Dec. 31	" "	Pay-roll of Counsel to the Board of Education, December, 1887; received December 31, 1887	"	250 00
			Total	....	$750 00

Public Instruction—For Salaries of City Superintendent and Seven Assistant Superintendents.

			(New York City Consolidation Act of 1882.)		
20894	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of City Superintendent and Assistants, October, 1887; received October 31, 1887:	1887	
		John Jasper	City Superintendent of Schools	$625 00	
		Thomas F. Harrison	Assistant " "	329 86	
		Norman A. Calkins	" " "	329 86	
		John H. Fanning	" " "	329 86	
		William Jones	" " "	329 86	
		James Godwin	" " "	329 86	
		Paul Hoffman	" " "	329 86	
		Anthony A. Griffin	" " "	291 67	
				....	$2,895 83
23213	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of City Superintendent and Assistants, November, 1887; received November 30, 1887:	1887	
		John Jasper	City Superintendent of Schools	$625 00	
		Thomas F. Harrison	Assistant " "	329 86	
		Norman A. Calkins	" " "	329 86	
		John H. Fanning	" " "	329 86	
		William Jones	" " "	329 86	
		James Godwin	" " "	329 86	
		Paul Hoffman	" " "	329 86	
		Anthony A. Griffin	" " "	291 67	
				....	2,895 83
25528	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of City Superintendent and Assistants, December, 1887; received December 31, 1887:	1887	
		John Jasper	City Superintendent of Schools	$625 00	
		Thomas F. Harrison	Assistant " "	329 86	
		Norman A. Calkins	" " "	329 86	
		John H. Fanning	" " "	329 86	
		William Jones	" " "	329 86	
		James Godwin	" " "	329 86	
		Paul Hoffman	" " "	329 86	
		Anthony A. Griffin	" " "	291 67	
				....	2,895 83
			Total	....	$8,687 49

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.

			(New York City Consolidation Act of 1882.)		
20912	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Truancy Agents, October, 1887; received October 31, 1887:	1887	
		A. C. Martinez	Agent of Truancy	$83 34	
		Theo. Reeves	"	83 34	
		William Kitchell	"	83 34	
		John S. Ketcham	"	83 34	
		John W. Curtin	"	83 34	
		M. Hoffman Philip	"	83 34	
		James Rogers	"	83 34	
		William Fleming	"	83 34	
		Vincent Cristalli	"	83 34	
		Frank H. Page	"	83 34	
		John F. Walsh	"	83 34	
		James F. Reidy	"	83 34	
				....	$1,000 08
23211	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Truancy Agents, November, 1887; received November 30, 1887:	1887	
		A. C. Martinez	Agent of Truancy	$83 33	
		Theo. Reeves	"	83 33	
		William Kitchell	"	83 33	
		John S. Ketcham	"	83 33	
		John W. Curtin	"	83 33	
		M. Hoffman Philip	"	83 33	
		James Rogers	"	83 33	
		William Fleming	"	83 33	
		Vincent Cristalli	"	83 33	
		Frank H. Page	"	83 33	
		John F. Walsh	"	83 33	
		James F. Reidy	"	83 33	
				....	999 96
25526	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Truancy Agents, December, 1887; received December 31, 1887:	1887	
		A. C. Martinez	Agent of Truancy	$112 00	
		Theo. Reeves	"	112 00	
		William Kitchell	"	112 00	
		John S. Ketcham	"	112 00	
		John W. Curtin	"	112 00	
		M. Hoffman Philip	"	112 00	
		James Rogers	"	112 00	
		William Fleming	"	112 00	
		Vincent Cristalli	"	112 00	
		Frank H. Page	"	112 00	
		John F. Walsh	"	112 00	
		James F. Reidy	"	112 00	
				....	1,344 00
			Total	....	$3,344 04

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

			(New York City Consolidation Act of 1882.)		
20891	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Nautical School, October, 1887; received October 31, 1887	1887	$1,141 13
21623	Nov. 10	Steamers "C. P. Raymond" and "Indian"	Towing Schoolship "St. Mary's"; received October 27, 1887	"	40 00
23210	30	J. H. Timmerman, Paymaster	Pay-roll of Nautical School, November, 1887; received November 30, 1887	"	1,143 33
23556	Dec. 5	N. Y. Belting and Packing Company	Hose, Schoolship "St. Mary's"; received November 17, 1887	"	132 56
23557		Mrs. A. Brunner	Bread, etc.; received November 15, 1887	"	63 85
23752	7	Brown Bros.	Wharfage; " 15, "	"	68 00
24122	9	David P. Arnold	Meat, etc.; " 15, "	"	140 87
24308	14	F. I. Ketchum	Sperm oil; " 17, "	"	12 22
24309		Brinckerhoff, Turner & Co.	Duck, etc.; " 17, "	"	231 33
24461	15	E. J. Denning & Co.	Carpet, etc.; received December 2, 1887	"	191 43
24462		Patrick Devine	Storage of spar-fenders; received December 2, 1887	"	7 00
24463		William Rowland	Repairs, Schoolship "St. Mary's"; received December 2, 1887	"	65 45
24551	16	John Bliss & Co.	Instruments; received December 2, 1887	"	218 70
24552		H. C. & J. H. Calkin	Repairs to Schoolship "St. Mary's"; received December 2, 1887	"	874 65
24763	20	Mrs. A. Brunner	Bread, etc.; received December 9, 1887	"	52 92
24847	21	Hull, Grippen & Co.	Hardware; " 9, "	"	16 40
24914	22	David P. Arnold	Meat, etc.; " 9, "	"	117 19
24915		Brown Bros.	Wharfage; " 9, "	"	120 00
24969	23	J. H. Bunnell & Co.	Electric bells; " 9, "	"	15 00
24970		C. & R. Poillon	Repairs, etc., Schoolship "St. Mary's"; received December 9, 1887	"	372 66
24971		Alexander Pollock	Paints, etc.; received December 9, 1887	"	42 88
25057		Thurber, Whyland & Co.	Butter, etc.; " 9, "	"	63 36
25525	31	J. H. Timmerman, Paymaster	Pay-roll of Nautical School, December, 1887; received December 31, 1887	"	1,145 00
			Total	....	$6,275 86

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

			(New York City Consolidation Act of 1882.)		
18951	Oct. 3	James R. Vaus	On account of Contract No. 7764, for delivering supplies, September, 1887; received September 30, 1887	1887	$166 67
18952		D. Appleton & Co.	Supplies, Bd. of Education; received Sept. 23, 1887	"	245 18
18953		Acme Stationery and Paper Company	" " " 23, "	"	25 00
18954		Anderson & Krum	" " " 23, "	"	406 75
18955		H. H. Andrews & Co.	" " " 23, "	"	13 44
18956		Blake Bros.	" " " 23, "	"	5 20
18957		A. S. Barnes & Co.	" " " 23, "	"	132 04
18958		C. H. Browne	" " " 23, "	"	175 72
18959		William M. Baker	" " " 23, "	"	125 07
18960		J. S. Babcock	" " " 23, "	"	916 25
18961		Paul C. Coffin	" " " 23, "	"	58 50
18962		Cowperthwait & Co.	" " " 23, "	"	15 00
18963		Clark & Maynard	" " " 23, "	"	149 04
18964		Charles T. Dillingham	" " " 23, "	"	36 00
18965		Ginn & Co.	" " " 23, "	"	14 40
18966		Harper & Bros.	" " " 23, "	"	196 70
18967		J. A. Heckman	" " " 23, "	"	75 00
18968		Hayes Duster Co.	" " " 23, "	"	9 00
18969		Houghton, Mifflin & Co.	" " " 23, "	"	28 65
18970		J. Heineman	" " " 23, "	"	73 72
18971		Henderson & Stoutenborough	" " " 23, "	"	36 00
18972		Ivison, Blakeman & Co.	" " " 23, "	"	2,194 49
18973		B. Illfelder & Co.	" " " 23, "	"	152 80
18974		Jones & Savage	" " " 23, "	"	25 00
18975		Keuffel & Esser	" " " 23, "	"	8 52
18976		A. Lovell & Co.	" " " 23, "	"	2 16
18977		G. W. Leman & Bro.	" " " 23, "	"	12 00
18978		Charles W. Mulford	" " " 23, "	"	255 00
18979		Hugh Nesbitt	" " " 23, "	"	17 08
18980		N. Y. Silicate Book-slate Co.	" " " 23, "	"	454 38
18981		Potter, Knight, Ainsworth & Co.	" " " 23, "	"	765 80
18982		D. C. Pratt	" " " 23, "	"	459 98
18983		E. R. Pelton	" " " 23, "	"	14 40
18984		Quackenbush, Townsend & Company	" " " 23, "	"	105 12
18985		Samuel Raynor & Co.	" " " 23, "	"	30 00
18986		Rowland A. Robbins	" " " 23, "	"	520 23
18987		M. A. Requa	" " " 23, "	"	519 04
18988		School Supply and Publishing Co.	" " " 23, "	"	19 20
18989		William J. Sloane	" " " 23, "	"	186 00
18990		Henry Seibert & Bro.	" " " 23, "	"	232 50
18991		Charles D. Shipman	" " " 23, "	"	19 20
18992		Sheldon & Co.	" " " 23, "	"	34 20
18993		A. C. Armstrong & Son	" " " 23, "	"	37 50
18994		William Wood & Co.	" " " 23, "	"	80 00
18995		William A. Wheeler, Jr.	" " " 23, "	"	277 08
18996		University Publishing Co.	" " " 23, "	"	145 00
18997		Taintor Brothers & Co.	" " " 23, "	"	393 72
18998		Sower, Potts & Co.	" " " 23, "	"	18 90
18999		E. Steiger & Co.	" " " 23, "	"	61 12
19000		William Palmer	" " " 23, "	"	2 80
19001		James S. Barron & Co.	" " " 23, "	"	207 73
19002		Agar, Hamblin & Co.	" " " 23, "	"	13 50
19003		Henry E. Burger	" " " 23, "	"	105 00
19004		Bowne & Co.	" " " 23, "	"	77 75
19005		William Palmer	" " " 23, "	1886	3 20
19154	4	De Leeuw, Oppenheimer & Myers	" " " 23, "	1887	118 00
19155		Wynkoop, Hallenbeck & Co.	" " " 23, "	"	54 00
19156		Nathan Bros.	" " " 23, "	"	50 00
19157		John T. Knight	" " " 23, "	"	35 00
19158		M. Eschwege	" " " 23, "	"	2 50

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
19159	Oct. 4	F. W. Devoe & Co	Supplies, Bd. of Education; received Sept. 23, 1887	1887	$1 4 52
19370	8	George H. Lawson	" " " 23, "	"	35 00
19371		J. W. Schermerhorn & Co	" " " 23, "	"	22 80
19465	10	Eliza Henesy	" " received Oct. 3, 1887	"	2 25
19466		Peter Feeney	" " received Sept. 24, 1887	"	72 50
19467		James Wymbs	" " received Oct. 3, 1887	"	2 25
19468		Joseph Wagner	" " " 3, "	"	10 00
19469		E. H. Smith & Son	" " " 3, "	"	6 95
19470		James Ryan	" " " 3, "	"	2 25
19471		James McIndo	" " " 3, "	"	3 00
19472		John Farley	" " " 3, "	"	21 19
20586	26	L. J. Burtis, Jr	" " " 20, "	"	14 00
20642	27	Homer Phelps Beach	" " " 20, "	"	37 50
20643		E. R. Pelton	" " " 20, "	"	104 88
20644		William H. Shepard	" " " 21, "	"	5 00
20645		J. W. Schermerhorn & Co	" " " 21, "	"	10 00
20646		Siegel & Co	" " " 18, "	"	30 43
20647		Samuel Raynor & Co	" " " 21, "	"	20 25
20648		M. A. Requa	" " " 21, "	"	392 99
20649		Rowland A. Robbins	" " " 21, "	"	18 16
20650		Porter & Coates	" " " 20, "	"	70 77
20651		D. C. Pratt	" " " 21, "	"	583 14
20652		Potter, Knight, Ainsworth & Co	" " " 21, "	"	414 38
20653		Charles D. Shipman	" " " 21, "	"	56 00
20654		A. Lovell & Co	" " " 20, "	"	110 19
20655		G. W. Leman & Bro	" " " 20, "	"	1 80
20656		Ivison, Blakeman & Co	" " " 20, "	"	2,148 92
20657		B. Illfelder & Co	" " " 20, "	"	154 90
20658		James Goldsmith	" " " 20, "	"	46 87
20659		Andrew J. Graham	" " " 21, "	"	133 70
20660		Ginn & Co	" " " 20, "	"	164 42
20661		Harper & Bros	" " " 20, "	"	1,275 60
20662		E. Steiger & Co	" " " 21, "	"	212 12
20663		Macmillan & Co	" " " 20, "	"	106 20
20664		N. Y. Silicate Book-slate Co	" " " 21, "	"	292 72
20749	28	A. S. Barnes & Co	" " " 20, "	"	2,145 65
20750		W. M. Baker	" " " 20, "	"	275 90
20751		S. M. Barnett	" " " 20, "	"	163 78
20752		James S. Barron & Co	" " " 20, "	"	112 48
20753		Joseph P. Bull	" " " 21, "	"	12 50
20754		A. H. Andrews	" " " 20, "	"	19 95
20755		Daniel Appleton & Co	" " " 20, "	"	572 95
20756		Agar, Hamblin & Co	" " " 20, "	"	32 40
20757		W. Wood & Co	" " " 21, "	"	80 00
20758		Wynkoop, Hallenbeck & Co	" " " 21, "	"	440 40
20759		William A. Wheeler, Jr	" " " 21, "	"	153 79
20760		University Publishing Co	" " " 21, "	"	328 58
20761		Tefft, Weller & Co	" " " 21, "	"	29 35
20762		Baker & Taylor Co	" " " 20, "	"	90 34
20763		C. H. Browne	" " " 20, "	"	993 05
20794		Charles H. Acton	Rebinding books; received October 18, 1887	"	337 86
20765		School Supply and Publishing Co	Supplies, Bd. of Education; received Oct. 21, 1887	"	39 78
20821	29	J. S. Babcock	" " " 21, "	"	1,318 25
20822		Sheldon & Co	" " " 21, "	"	276 08
20823		Taintor Brothers & Co	" " " 21, "	"	1,201 06
20824		F. W. Slade	" " " 21, "	"	25 74
20825		Sower, Potts & Co	" " " 21, "	"	3 72
20826		L. D. Goldsberry's Sons	" " " 21, "	"	2 50
20827		Cowperthwait & Co	" " " 20, "	"	177 80
20828		Clark & Maynard	" " " 20, "	"	417 22
20829		Ad. P. Dienst	" " " 21, "	"	15 50
20830		De Leeuw, Oppenheimer & Myers	" " " 20, "	"	431 23
20831		Charles T. Dillingham	" " " 20, "	"	32 40
20832		Paul C. Coffin	" " " 20, "	"	75 40
20833		Charles B. Cornell	" " " 3, "	"	84 97
20834		Daniel Slote & Co	" " " 21, "	"	583 61
20835		Standard Noiseless School Slate Co	" " " 21, "	"	42 48
21255	Nov. 2	Anderson & Krum Stationery Co	" " " 20, "	"	180 29
21256		John M. Conant	Services, Temporary Assistant in the Depository, October, 1887; received October 29, 1887	"	55 00
21257		James R. Vans	On account of Contract No. 7764, for delivering supplies, October, 1887; received October 29, 1887	"	166 67
			Supplies, Bd. of Education; received Nov. 17, 1887	"	760 48
22858	26	Daniel Slote & Co	" " " 17, "	"	37 75
22864	28	Henderson&Stonenborough	" " " 17, "	"	158 68
22865		Clark & Maynard	" " " 17, "	"	105 00
22866		Henry E. Burger	" " " 17, "	"	39 00
22867		Bowne & Co	" " " 17, "	"	153 00
22868		James S. Barron & Co	" " " 17, "	"	135 70
22869		Potter, Knight, Ainsworth & Co	" " " 17, "	"	548 10
22870		D. C. Pratt	" " " 17, "	"	174 71
22871		Quackenbush, Townsend & Company	" " " 17, "	"	169 78
22872		M. A. Requa	" " " 17, "	"	409 29
22873		Rowland A. Robbins	" " " 17, "	"	93 00
22874		N. Y. Silicate Book-slate Co	" " " 17, "	"	178 80
22875		Charles W. Mulford	" " " 17, "	"	45 65
22876		A. Lovell & Co	" " " 17, "	"	231 76
22877		B. Illfelder & Co	" " " 17, "	"	967 13
22878		Ivison, Blakeman & Co	" " " 17, "	"	77 60
22879		J. Heineman	" " " 17, "	"	417 89
22880		Harper & Bro	" " " 17, "	"	387 67
22881		Daniel Appleton & Co	" " " 17, "	"	343 86
22882		C. H. Browne	" " " 17, "	"	201 85
22883		Charles H. Acton	" " " 17, "	"	698 99
22884		A. S. Barnes & Co	" " " 17, "	"	421 56
22885		William H. Baker	" " " 17, "	"	68 28
22886		Baker & Taylor Co	" " " 17, "	"	187 10
22887		W. & J. Sloane	" " " 17, "	"	27 48
22888		School Supply and Publishing Co	" " " 17, "	"	25 80
22889		F. W. Slade	" " " 17, "	"	71 59
22890		Sower, Potts & Co	" " " 17, "	"	65 60
22891		Charles D. Shipman	" " " 17, "	"	133 02
22892		E. Steiger & Co	" " " 17, "	"	91 44
22893		Sheldon & Co	" " " 17, "	"	73 32
22894		F. W. Devoe & Co	" " " 17, "	"	20 80
22895		C. Fraser	" " " 17, "	"	18 00
22896		William J. C. Dulany & Co	" " " 17, "	"	8 25
22897		John Doran	" " " 17, "	"	10 00
22898		William H. Shepard	" " " 17, "	"	5 95
22899		Benjamin Schwartz	" " " 17, "	"	18 15
22900		Porter & Coates	" " " 17, "	"	22 72
22901		Tefft, Weller & Co	" " " 17, "	"	17 60
22902		Samuel Raynor & Co	" " " 17, "	"	4 00
22903		D. & J. Sadlier & Co	" " " 17, "	"	9 00
22904		Horace B. Matthews	" " " 17, "	"	12 12
22905		E. R. Pelton	" " " 17, "	"	13 50
22906		Agar, Hamblin & Co	" " " 17, "	"	13 00
22980		Andrew Hamilton	" " " 17, "	"	28 80
22981		Houghton, Mifflin & Co	" " " 17, "	"	37 32
22982		Ginn & Co	" " " 17, "	"	4 00
22983		De Leeuw, Oppenheimer & Myers	" " " 17, "	"	90
22984		Charles T. Dillingham	" " " 17, "	"	57 15
22985		Paul C. Coffin	" " " 17, "	"	1 80
22986		F. W. Christern	" " " 17, "	"	68 32
22987		Cowperthwait & Co	" " " 17, "	"	2 40
22988		J. W. Schermerhorn	" " " 17, "	"	32 04
22989		Standard Noiseless School Slate Co	" " " 17, "	"	37 50
22990		Homer Phelps Beach	" " " 17, "	"	330 92
22991		Anderson & Krum Stationery Company	" " " 17, "	"	44 85
22992		A. H. Andrews & Co	" " " 17, "	"	732 78
22993		J. S. Babcock	" " " 17, "	"	110 00
22994		William Wood & Co	" " " 17, "	"	127 20
22995		William A. Wheeler, Jr	" " " 17, "	"	5 50
22996		Francis T. Witte Hardware Company	" " " 17, "	"	54 60
22997		Wynkoop, Hallenbeck & Co	" " " 17, "	"	121 85
22998		University Publishing Co	" " " 17, "	"	964 37
22999		Taintor Bros. & Co	" " " 17, "	"	13 50
23000		MacMillan & Co	" " " 17, "	"	44 50
23286	Dec. 1	T. O. Morrison	On account of Contract No. 7764, for delivering supplies, November, 1887; received November 30, 1887	"	166 67
23510	2	James R. Vans	Temporary Clerk in Depository, November, 1887; received November 30, 1887	"	55 00
23511		John M. Conant	Supplies, Bd. of Education; received Dec. 2, 1887	"	30 55
24440	15	Emmet H. Smith	" " " 2, "	"	10 40
24441		Jacob Windecker	" " " 2, "	"	10 10
24442		George Haller	" " " 2, "	"	8 95
24443		Hull, Grippen & Co	" " " 2, "	"	10 87
24484		Samuel C. Haight	" " " 2, "	"	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
24445	Dec. 15	Thomas Falvey	Supplies, Bd. of Education; received Dec. 2, 1887	1887	$16 00
24440		F. Flaccus & Son	" " " 2, "	"	1 60
24447		Ad. P. Dienst	" " " 2, "	"	15 50
24448		James Reynolds	" " " 2, "	"	9 33
24449		John Nesbitt	" " " 2, "	"	3 00
24450		Charles B. Cornell	" " " 2, "	"	10 50
24451		R. W. Scully	" " " 2, "	"	3 75
24452		John Spence	" " " 2, "	"	10 00
24453		John Stanley	" " " 2, "	"	27 50
24454		Charles F. Becker	" " " 2, "	"	13 00
			Total	....	$39,155 91

Public Instruction—For Rents of School Buildings.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
21584	Nov. 10	N. Y. Protestant Episcopal Public School	Rent of premises Nos. 97 and 99 Greenwich street and Nos. 42 and 44 Trinity place, quarter ending November 1, 1887; received October 29, 1887	1887	$600 00
21585		Dorette Mellmoth, executrix	Rent of premises No. 67 Warren street, quarter ending November 1, 1887; received October 29, 1887	"	600 00
21586		Calvin A. Stevens, executor	Rent of premises No. 102 Bayard street, quarter ending November 1, 1887; received October 29, 1887	"	300 00
21587		Thomas Patten	Rent of premises Eighty-eighth street and Second avenue, quarter ending November 1, 1887; received October 29, 1887	"	700 00
21588		Charles E. Quackenbush, trustee	Rent of premises Eighty-sixth street and Third avenue, quarter ending November 1, 1887; received October 29, 1887	"	500 00
21589		Edw. H. M. Just	Rent of premises One Hundred and Thirty-fifth street and Eighth avenue, quarter ending November 1, 1887; received October 29, 1887	"	750 00
21590		William A. Martin	Rent of premises Nos. 263 and 265 West One Hundred and Twenty-fourth street, quarter ending November 1, 1887; received October 29, 1887	"	875 00
21591		William P. Dixon	Rent of premises One Hundred and Fifth street and Tenth avenue, quarter ending November 1, 1887; received October 29, 1887	"	312 50
21592		Phillips Phœnix and George H. Warren, trustees	Rent of premises No. 102 Norfolk street, quarter ending November 1, 1887; received October 29, 1887	"	87 50
#1593		William Wallace	Rent of premises No. 25 Sheriff street, quarter ending November 1, 1887; received October 29, 1887	"	300 00
21594		Stevenson Towle, husband of Mary S. Towle, deceased	Rent of premises First avenue and Fifty-fourth street, quarter ending November 1, 1887; received October 29, 1887	"	775 00
21595		Stevenson Towle, husband of Mary S. Towle, deceased	Rent of premises First avenue and Fifty-fourth street, quarter ending November 1, 1887; received October 29, 1887	"	400 00
21596		Louis C. Jordan	Rent of premises No. 516 West Fifty-second street, quarter ending November 1, 1887; received October 29, 1887	"	450 00
21597		Alexander Bathgate	Rent of premises One Hundred and Forty-fourth street, Third and College avenues, quarter ending November 1, 1887; received October 29, 1887	"	187 50
21598		Wilham O'Gorman	Rent of premises Brook avenue and One Hundred and Forty-first street, quarter ending November 1, 1887; received October 29, 1887	"	250 00
21599		Peter Young	Rent of premises Nos. 187 and 189 Cherry street, quarter ending November 1, 1887; received October 29, 1887	"	1,625 00
21600		William Schuering	Rent of premises No. 171 East One Hundred and Eleventh street, quarter ending November 1, 1887; received October 29, 1887	"	275 00
21601		Henry Henschel	Rent of psemises No. 68 Chrystie street, quarter ending November 1, 1887; received October 29, 1887	"	405 00
22093	16	Corporation of Trinity Church	Rent of premises No. 539 Greenwich street (Primary School No. 25, for six months ending October 31, 1887; received October 29, 1887	"	225 00
22501	21	M. J. & D. F. Mahoney	Rent of premises No. 252 West Forty-second street (Grammar School No. 80), from August 15 to November 15, 1887; received November 17, 1887	"	600 00
23320	Dec. 1	Receiver of Taxes, City of New York	Taxes for year 1887, on property on Eighty-eighth street, between Second and Third avenues; received November 29, 1887	"	347 76
23321		Receiver of Taxes, City of New York	Taxes for year 1887, on property No. 252 West Forty-second street; received November 29, 1887	"	259 20
			Total	....	$10,824 46

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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
19006	Oct. 3	Ward & Olyphant	On account of Contract No. 7904, for coal; received September 29, 1887	1887	$6,383 53
19007		M. Caspe	Services, weighing coal, September, 1887; received September 30, 1887	"	80 00
19008		Henry A. Sales	Services, weighing coal, September, 1887; received September 30, 1887	"	80 00
19162	4	Emil Weber	Carting coal; received September 22, 1887	"	15 00
19549	11	August Buse	Wood; received September 22, 1887	"	60 00
19925	14	J. W. Jones	Removing coal, Primary School No. 4; received October 3, 1887	"	6 00
19999	17	P. Dunican	Removing coal, etc., from Branch Grammar School No. 78 to Grammar School No. 78; received October 3, 1887	"	20 50
20519	26	August Buse	On account of Contract No. 7995, for wood; received October 21, 1887	"	556 66
20576		Ward & Olyphant	On account of Contract No. 7994, for coal; received October 21, 1887	"	7,562 09
21252	Nov. 2	M. Caspe	Services, weighing coal, October, 1887; received October 29, 1887	"	80 00
21253		Henry A. Sales	Services, weighing coal, October, 1887; received October 29, 1887	"	80 00
22771	25	August Buse	On account of Contract No. 7995, for wood; received November 18, 1887	"	1,182 53
23015	29	Ward & Olyphant	On account of Contract No. 7994, for coal; received November 22, 1887	"	6,729 34
23503	Dec. 2	Henry A. Sales	Services, weighing coal, November, 1887; received November 30, 1887	"	80 00
23504		M. Caspe	Services, weighing coal, November, 1887; received November 30, 1887	"	80 00
24460	15	August Buse	On account of Contract No 7995, for wood; received December 9, 1887	"	437 46
			Total	....	$23,433 11

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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20467	Oct. 25	Consolidated Gas Co	Gas; received October 7, 1887	1887	$397 37
20468		"	" " 7, "	"	443 75
20673	27	Central Gas-light Co	Gas, Grammar Schools Nos. 60, 61 and 62; received October 21, 1887	"	11 52
20674		N. Y. Mutual Gas-light Co	Gas; received October 21, 1887	"	12 13
21254	Nov. 2	William H. Robidoux	Coal scale bridges, etc.; received October 22, 1887	"	19 25
21606	10	Northern Gas-light Co	Gas; received October 29, 1887	"	25 24
22098	16	Consolidated Gas Co	" " 29, "	"	721 25
24316	Dec. 14	Central Gas-light Co	Gas, Grammar Schools Nos. 60, 61 and 62 and Primary Department, Grammar School No. 60; received December 2, 1887	"	38 24
24317		N. Y. Mutual Gas-light Co	Gas, Hall of Board of Education; received December 2, 1887	"	20 87
24318		Northern Gas-light Co	Gas, Grammar Schools Nos. 63, 64 and 65; received December 2, 1887	"	12 16
24319		Consolidated Gas Co	Gas; received December 2, 1887	"	1,856 25
25182	27	Northern Gas-light Co	Gas, Grammar Schools Nos. 63, 64 and 65; received December 20, 1887	"	15 52
25183		Central Gas-light Co	Gas, Grammar Schools Nos. 60, 61 and 62; received December 20, 1887	"	40 80
25184		N. Y. Mutual Gas-light Co	Gas, Hall of Board of Education; received December 20, 1887	"	24 62
			Total	....	$3,638 97

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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
19009	Oct. 3	Frank B. Rapp & Co.	Plumbing, etc.; received September 16, 1887	1887	$111 00
19344	7	Pearce & Jones	Care of fire-alarm, July 20 to August 20, 1887; received September 22, 1887	"	125 00
19377	8	De Leeuw, Oppenheimer & Myers	Printing; received September 16, 1887	"	404 40
19550	11	George Kidney	Packing boxes, Grammar School No. 38; received September 16, 1887	"	34 20
20003	17	N. J. & N. J. Waterbury, Jr.	Law costs in suit of Stanley et al. vs. Board of Education; received September 29, 1887	"	848 56
20004		American District Telegraph Company	Messenger service; received October 7, 1887	"	22 21
20005		Odell's Boarding and Livery Stables, J. M. Odell, proprietor	Board of horse, etc.; " 7, "	"	28 60
20006		Pearce & Jones	Care of fire-alarm, from August 20 to September 20, 1887; received September 29, 1887	"	125 00
20007		William Oland Bourne	Disbursements; received October 7, 1887	"	96 92
20110	20	Albert Ravekes	Carpenter work, etc.; received September 16, 1887	"	989 00
20311	24	"	Carpenter work, etc.; received October 7, 1887	"	33 40
20312		M. J. Leahy	On account of Contract No. 8086, for conveying pupils from Springhurst to Primary School No. 44, etc., September, 1887; received October 21, 1887	"	48 90
20471	25	Thomas Falvey	Moving piano; received October 7, 1887	"	6 00
20472		Wyckoff, Seamans & Benedict	Type-writer head, etc.; received October 7, 1887	"	125 00
20473		Benjamin Score	Moving furniture; received October 7, 1887	"	46 50
20474		A. H. Andrews & Co	Desk; " 7, "	"	25 00
20582	26	De Leeuw, Oppenheimer & Myers	Printing, etc.; " 7, "	"	679 30
20583		J. S. Babcock	Scrap books, etc.; " 7, "	"	4 16
20584		Thomas Kelly	Moving pianos; " 7, "	"	15 00
20585		Sheppard Knapp & Co	Carpet, etc.; " 7, "	"	140 08
20683	27	Odell's Boarding and Livery Stables, J. M. Odell, proprietor	Board of horse, etc.; " 21, "	"	27 75
21016	Nov. 1	J. S. Babcock	Printing, etc.; " 21, "	"	36 50
21017		Charles S. Sherman	Gas leak repaired; " 21, "	"	3 37
21018		George W. Morris	Moving piano from Primary School No. 23; received October 21, 1887	"	7 00
21019		Benjamin Score	Moving furniture, etc.; received October 21, 1887	"	18 75
21020		J. C. Willard	Moving supplies; received September 16, 1887	"	15 00
21259	2	G. W. & C. B. Colton & Co.	Maps of the City of New York, etc.; received October 21, 1887	"	33 00
21260		Albert Ravekes	Carpenter work; received October 21, 1887	"	15 65
21662	11	Walter Heywood Chair Mfg. Company	Loan of chairs for reception at Grammar School No. 1; received October 29, 1887	"	8 00
22064	15	William Oland Bourne	Disbursements; received November 5, 1887	"	96 13
22505	21	De Leeuw, Oppenheimer & Myers	Printing; " 5, "	"	664 39
22813	25	American District Telegraph Company	Messenger service; " 5, "	"	13 53
23031	29	Pearce & Jones	Care of fire-alarm, from September 20 to October 20, 1887; received November 12, 1887	"	125 00
23032		Williams Bros	Posting large bills, etc.; received November 5, 1887	"	25 00
23278	Dec. 1	William Oland Bourne	Disbursements; received November 18, 1887	"	79 85
23555	5	J. W. Phelan & Co	Grading, etc., lots on One Hundred and Twentieth street, between Sixth and Seventh avenues, purchased for a school site; received November 9, 1887	1886	602 00
24109	9	M. J. Leahy	On account of Contract No. 8086, for conveying pupils from Springhurst to Primary School No. 44, etc., October, 1887; received November 29, 1887	1887	48 90
24123	12	F. B. Rapp & Co	Plumbing, etc.; received December 8, 1887	"	16 87
24549	16	Pearce & Jones	Care of fire-alarm, from October 20 to November 20, 1887; received December 2, 1887	"	125 00
24663	19	William Oland Bourne	Disbursements; received December 8, 1887	"	52 81
24664		Odell's Boarding and Livery Stables, J. M. Odell, proprietor	Board of horse, etc.; " 8, "	"	28 25
24758	20	Pearce & Jones	Electric bells, etc.; " 8, "	"	44 03
24759		Dennis McGinnity	Cartage of pianos; " 8, "	"	12 00
24849	21	De Leeuw, Oppenheimer & Myers	Printing; " 8, "	"	526 53
24850		DeGraaf & Taylor	Rockers; " 8, "	"	12 00
24917	22	John E. Haight	Cartage of school supplies; received December 8, 1887	"	12 00
24972	23	American District Telegraph Company	Messenger service; received December 8, 1887	"	12 88
25338	28	John W. Rapp & Co	Cleaning, etc., stoves; " 23, "	"	62 00
			Total	....	$5,932 42

Public Instruction—For Incidental Expenses of Evening Schools.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20836	Oct. 29	George A. Haggerty	Repairing bells, Evening High School No. 35; received October 21, 1887	1887	$1 70
24548	Dec. 16	John Ford	Gas-fixtures, etc., Evening School No. 44; received December 2, 1887	"	84 17
24656	19	Dorn & Bro	Gas-fitting, Evening School No. 71; received December 2, 1887	"	17 93
24657		E. H. Smith & Son	Gas-fitting, etc., Evening School No. 4; received December 2, 1887	"	39 29
			Total	....	$143 09

Public Instruction—For Incidental Expenses of Normal College and Training Department, Furnishing Scientific Apparatus, etc., and for Current Repairs to Buildings, Furniture and Heating Apparatus.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
19164	Oct. 4	J. S. Babcock	Printing; received September 22, 1887	1887	$9 50
19266	6	Denis Shane	Disbursements; " 28, "	"	12 72
19267		G. & R. Hutson	Repairs, etc., Training Department; received September 22, 1887	"	140 00
19268		"	Repairs, etc., Training Department; received September 22, 1887	"	66 45
19269		"	Repairs, etc., Training Department; received September 22, 1887	"	6 50
19270		Edwin Smith	Concrete work in yard of Normal College; received September 22, 1887	"	175 00
19271		J. B. Nugent	Decorating Normal College and Training Department; received September 22, 1887	"	216 25
19343	7	G. & R. Hutson	Repairs, Training Department; received September 22, 1887	"	160 00
19562	12	James R. Davies, agent	Ventilator; received October 5, 1887	"	115 00
20008	17	B. G. Taylor	Ice; " 5, "	"	13 57
20078	19	John Neal's Sons	Repairing heating apparatus; received October 6, 1887	"	175 00
20680	27	James R. Davies, agent	Ventilator, etc.; received October 19, 1887	"	145 00
20681		E. B. Benjamin Mfg. Co	Supplies; received October 19, 1887	"	4 22
20682		Cyclostyle Co	Ink, etc.; " 19, "	"	4 50
20775	28	Frank Wengert	Services, Fireman, Normal College, from October 5 to 14, 1887; received October 19, 1887	"	20 00
20776		John Howell	Services, Fireman, Normal College, from September 27 to October 1 (5 days); received October 19, 1887	"	10 00
21021	Nov. 1	Agnes Wilson	Ringing bells in Normal College, from September 12 to October 12, 1887; received October 19, 1887	"	10 00
21261	2	Roovers Bros	Scientific supplies; received October 19, 1887	"	32 00
21262		Denis Shane	Disbursements; " 19, "	"	2 55
22022	15	G. & R. Hutson	Repairs, etc.; " 5, "	"	55 00
22054		"	" " 5, "	"	185 00
22055		"	" " 5, "	"	130 00
22056		"	" " 5, "	"	95 00
22057		"	" " 5, "	"	148 00
22058		"	" " 5, "	"	185 07
22059		"	" " 5, "	"	125 00
22060		"	" " 5, "	"	125 00
22061		"	" " 5, "	"	178 00
22062		"	Fitting up vines; " 5, "	"	15 00
22063		"	Repairs, Training Department; received September 28, 1887	"	155 00
22099		Frank Wengert	Services, Fireman, Normal College, from October 15 to 28, 1887; received November 12, 1887	1887	$24 00
22910	28	"	Services, Fireman, Normal College, from October 29 to November 11, 1887; received November 18, 1887	"	24 00
24310	Dec. 14	S. F. Hayward & Co	Charges for fire-extinguishers; received November 18, 1887	"	15 00
24311		Eimer & Amend	Chemicals; received November 18, 1887	"	31 41
24312		Benjamin Schwartz	Glazing; " 18, "	"	10 00
24313		Roovers Bros	Batteries mounted in frames; received November 18, 1887	"	34 00
24314		William Lohmann	Tuning pianos; received November 12, 1887	"	14 00
24315		Luckemeyer, Schefer & Co.	Ribbon; " 12, "	"	10 28
24439	15	DeLeeuw, Oppenheimer & Myers	Printing; " 18, "	"	24 50
24550	16	Agnes L. Wilson	Ringing bells, etc., October 12 to November 12, 1887; received December 8, 1887	"	10 00
24658	19	Thomas Hunter	Postage stamps; received December 8, 1887	"	4 50
24659		Denis Shane	Disbursements; " 8, "	"	5 09
24660		J. B. Nugent, Sr	Cutting grass, etc.; received November 12, 1887	"	10 00
24760	20	Frank Wengert	Services, Fireman, Normal College, November 12 to 25, 1887; received December 8, 1887	"	24 00
24761		J. W. Schermerhorn & Co.	Drawing-books, etc.; received December 8, 1887	"	13 81
24762		J. S. Babcock	Printing; " 8, "	"	2 50
24993	23	Thomas J. Tuomey	Plumbing, etc.; " 9, "	"	4 18
			Total	....	$2,875 53

Public Instruction—For Incidental Expenses of Ward Schools, etc.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
19163	Oct. 4	Jacob Franklin	Glazing, etc.; received September 23, 1887	1887	$3 30
19197	5	John Klein	Repairs, etc., Primary Schools Nos. 31, 5 and 3 and Grammar Schools Nos. 71, 36 and 15; received September 19, 1887	"	235 78
19263	6	Everitt L. Britton, Jr.	Repairs, etc., Grammar School No. 16; received September 23, 1887	"	6 32
19264		Abraham Levy	Glazing, Grammar School No. 3; received September 23, 1887	"	4 30
19265		Daniel McEnerny	Carpenter work, etc., Grammar School No. 29; received September 23, 1887	"	12 95
19372	8	N. J. Ackerman	Repairing walls, Primary School No. 13; received September 23, 1887	"	22 00
19373		Charles Casey	Painting, etc., Primary School No. 13; received September 23, 1887	"	25 00
19374		Hugh Nesbitt	Painting, etc., Primary Schools Nos. 20 and 20; received September 23, 1887	"	17 30
19375		A. Salomon, agent	Plumbing, Primary School No. 31; received September 23, 1887	"	3 25
19376		William S. Sperry	Repairing, etc., clock, Primary School No. 37; received September 23, 1887	"	3 50
19395	10	William Kuhn	Repairing roof, etc., Grammar School No. 43; received September 23, 1887	"	12 35
19396		Charles Kliesch	Repairing settee, etc., Primary School No. 11; received September 23, 1887	"	14 00
19397		I. F. Gorham	Tuning pianos, Primary School No. 13 and Grammar School No. 16; received September 23, 1887	"	4 50
19398		John Hunt	Cleaning vaults, etc., Primary Schools Nos. 45 and 47; received September 23, 1887	"	32 00
19399		William G. Hay	Painting, etc., Grammar School No. 41; received September 23, 1887	"	45 00
19400		Garret D. King	Repairs, etc., Primary School No. 20 and Grammar Schools Nos. 34 and 4; received September 23, 1887	"	105 31
19401		Everitt L. Britton, Jr.	Repairs, etc., Primary School No. 7 and Grammar School No. 3; received September 23, 1887	"	14 54
19402		W. C. Vandewater	Repairs to gong, Grammar School No. 41; received September 23, 1887	"	75
19403		A. & J. H. Van Tine	Plumbing, etc., Grammar Schools Nos. 78 and 68 and Annex No. 78; received September 23, 1887	"	14 03
19404		A. Salomon, agent	Repairs, etc., Primary School No. 5; received September 23, 1887	"	3 05
19405		A. F. Pease	Tuning, etc., pianos, Grammar School No. 68; received September 23, 1887	"	4 50
19406		James E. Poole	Repairs, etc., Grammar School No. 54; received September 23, 1887	"	28 20
19407		Hugh Nesbitt	Glazing, Primary School No. 20 and Grammar School No. 34; received September 23, 1887	"	32 51
19886	14	P. Greene	Plumbing, Grammar School No. 73; received September 29, 1887	"	6 61
19887		Moody & Bracken	Plumbing, Grammar School No. 58; received September 29, 1887	"	24 02
19888		William G. Patton	Plumbing, Grammar School No. 24; received September 29, 1887	"	5 63
19889		Samuel Walsh	Plumbing, etc., Primary School No. 24; received September 29, 1887	"	9 35
19890		A. & J. H. Van Tine	Plumbing, Grammar School No. 78; received September 29, 1887	"	21 17
19891		E. W. Meyer	Plumbing, Grammar School No. 3; received September 27, 1887	"	9 50
19892		Samuel Walsh	Plumbing, Grammar School No. 41; received September 29, 1887	"	9 25
19893		"	Plumbing, Grammar School No. 41; received September 27, 1887	"	2 55
19894		E. H. Smith & Son	Plumbing, Grammar School No. 4; received September 29, 1887	"	4 90
19895		J. Sussman	Glazing, Grammar School No. 50; received September 29, 1887	"	4 48
19896		"	Glazing, Primary School No. 4; received September 29, 1887	"	6 78
19897		Jacob Hink'ein	Mason work, Grammar School No. 50; received September 29, 1887	"	7 50
19898		Andrew Hamilton	Carpenter work, Grammar School No. 44; received September 29, 1887	"	38 70
19899		Charles Kyritz	Painting, etc., Grammar School No. 50; received September 29, 1887	"	20 08
19900		Thomas Falvey	Repairs, Grammar School No. 72; received September 29, 1887	"	57 87
19901		John M. Carming	Repairs to roof, Grammar School No. 44; received September 29, 1887	"	6 52
19902		John P. Bloomer	Repairs to leader, Grammar School No. 50; received September 29, 1887	"	2 80
19903		James Whyte	Mason work, Grammar School No. 74; received September 29, 1887	"	70 05
19904		James E. Poole	Repairs, Grammar School No. 54; received September 29, 1887	"	17 66
19905		E. H. Smith & Son	Repairs to pump, etc., Primary Schools Nos. 40 and 20; received September 29, 1887	"	64 40
19906		C. H. Schrack	Gas-fitting, Primary School No. 13; received September 29, 1887	"	2 03
19907		M. Maguire	Plastering, etc., Grammar School No. 29; received October 4, 1887	"	20 17
19908		John Leslie	Repairs, etc., Primary Schools Nos. 12 and 14; received September 29, 1887	"	20 08
19909		Edward Gustaveson	Glazing, etc., Grammar School No. 62; received October 5, 1887	"	21 20
19910		Isaac Lewis	Glazing, etc., Grammar School No. 1 and Primary Schools Nos. 12 and 14; received October 5, 1887	"	23 90
19911		W. H. Luyster	Glazing, etc., Grammar School No. 28; received October 5, 1887	"	27 46
19912		John H. Schinnagel	Plumbing, Grammar School No. 1 and Primary School No. 12; received October 5, 1887	"	20 71
19913		J. Lerch	Repairing, etc., clocks, Grammar School No. 62; received October 5, 1887	"	2 00
19914		Charles Muller	Repairing roof, Primary School No. 12; received October 5, 1887	"	20 10
19915		Charles West	Repairing, etc., Grammar School No. 44; received October 5, 1887	"	19 16
19916		W. & J. Sloane	Carpets, etc., Grammar School No. 62; received October 5, 1887	"	48 29
19917		M. Maguire	Plastering, Grammar School No. 29; received October 5, 1887	"	24 98
19918		Charles Haas	Tuning piano, Grammar School No. 62 and Grammar School No. 62 (Primary Department); received October 5, 1887	"	4 00
19919		Kranich & Bach	Tuning piano, Grammar School No. 69; received October 5, 1887	"	1 50
19920		Edward Kavanagh	Plastering, etc., Grammar School No. 4; received October 5, 1887	"	48 20
19921		L. Chartrand	Repairs, Primary School No. 43; received October 4, 1887	"	8 28
19922		E. Behrendt	Repairs, etc., Grammar School No. 58; received October 5, 1887	"	20 25

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
19923	Oct. 14	Everitt L. Britton, Jr.....	Repairs, etc., Primary School No. 13; received October 5, 1887.....	1887	$15 69
19924		William H. Housner, Jr	Carpenter work, Grammar School No. 44; received September 29, 1887.....	"	27 84
20000	17	W. H. Luyster	Carpenter work, etc., Grammar Schools Nos. 67 and 58; received September 27, 1887.....	"	64 54
20001		Jacob Hinkbein.....	Repairing walls, etc., Primary School No. 28; received September 29, 1887.....	"	67 00
20002		Fr. Dippel.....	Repairing roof, etc., Primary Schools Nos. 4 and 29; received September 29, 1887.....	"	67 08
20075	19	Kennedy & McDermott....	Plumbing, Grammar School No. 41; received September 27, 1887.....	"	10 00
20076		W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 28, 17, 58 and 67; received September 29, 1887	"	209 69
20077		Kelly & Jones Co.....	Steam-fitting, etc., Grammar School No. 83; received September 2, 1887	"	9 20
20142	21	E. H. Smith & Son.....	Plumbing, etc., Grammar Schools Nos. 34 and 4, and Primary Schools Nos. 10 and 20; received September 27, 1887.....	"	112 63
20302	24	W. H. Luyster	Carpenter work, etc., Grammar Schools Nos. 58, 28 and 67 and Primary School No. 41; received September 27, 1887.....	"	218 72
20303		James Whyte.....	Flagging, etc., Grammar School No. 73; received October 5, 1887.....	"	68 00
20304		C. S. Sherman.....	Plumbing, etc., Grammar School Nos. 5 and 21; received September 27, 1887.....	"	27 66
20305		Thomas Falvey.....	Repairs, etc., Grammar Schools No. 57, 37 and 59; received October 5, 1887.....	"	143 45
20306		A. & J. H Van Tine.....	Plumbing, Grammar School No. 72; received October 11, 1887.....	"	23 80
20307		E. A. McLean & Co.....	Repairing range, etc., Grammar School No. 60 (Primary Department); received September 2, 1887.....	"	38 55
20308		Charles B. Cornell.....	Painting, etc., Grammar Schools Nos. 59 and 73; received September 27, 1887.....	"	101 20
20309		W. H. Luyster.....	Tuning pianos, etc., Grammar School Nos. 69 and 58 and Grammar School No. 84 (Primary Department); received October 5, 1887.....	"	76 86
20310		John Leslie.....	Moving furniture, etc., Grammar School No. 1 and Primary School No. 12; received October 5, 1887.....	"	27 53
20475	25	Charles S. Sherman.....	Plumbing, etc., Grammar School No. 10; received October 7, 1887.....	"	13 22
20476		William H. Richards.....	Plumbing, etc., Grammar School No. 47; received October 7, 1887.....	"	15 14
20477		William G. Patton.....	Plumbing, etc., Grammar School No. 23 and Primary School No. 8; received October 7, 1887	"	16 06
20478		John Ford.....	Plumbing, etc., Grammar School No. 44; received October 7, 1887.....	"	13 54
20479		Sheppard Knapp & Co.	Curtain, Grammar School No. 51; received October 7, 1887.....	"	30 00
20480		E. H. Smith & Son.....	Felting, etc., Grammar School No. 34; received October 7, 1887.....	"	20 16
20481		H. Salomon, agent.....	Repairing roof, Primary School No. 31; received October 7, 1887.....	"	22 24
20482		"	Repairing roof, etc., Grammar School No. 15 and Primary School No. 31; received October 7, 1887.....	"	48 28
20483		Henry Schmitz & Son.....	Repairing range, Grammar School No. 31; received October 7, 1887.....	"	3 30
20484		Frederick Wild	Repairs, etc., Grammar School No. 35; received October 7, 1887.....	"	64 53
20677	27	P. Greene	Plumbing, etc., Grammar School No. 27; received October 15, 1887.....	"	2 88
20678		L. Chartrand.....	Repairs, Grammar School No. 61; received October 7, 1887.....	"	163 87
20679		A. & J. H. Van Tine.....	Plumbing, etc., Grammar Schools Nos. 39 and 72; received October 15, 1887.....	"	38 28
20733	28	Alexander Ferguson	Carpenter work, etc., Grammar School No. 60; received October 18, 1887.....	"	20 10
20734		William H. Housner, Jr....	Repairing floor, Primary School No. 24; received October 18, 1887.....	"	14 60
20735		Michael Dugan.....	Repairing, etc., Grammar School No. 42; received October 18, 1887	"	15 75
20736		John M. Axtmann.....	Repairing range, Grammar School No. 37; received October 18, 1887.....	"	10 75
20737		Samuel Walsh.....	Repairing roofs, etc., Grammar School No. 41 and Primary School No. 24; received October 18, 1887.....	"	32 11
20738		John Reinshagen.....	Repairing roof, etc., Grammar School No. 20; received October 18, 1887.....	"	29 50
20739		John M. Axtmann	Stove-pipe, Primary School No. 42; received October 18, 1887.....	"	11 50
20740		A. & J. H. Van Tine	Plumbing, etc., Grammar School No. 39; received October 18, 1887.....	"	31 96
20741		William G. Patton	Plumbing, etc., Primary School No. 2; received October 18, 1887	"	17 55
20742		Norris & Williams.....	Plumbing, etc., Grammar School No. 35; received October 18, 1887.....	"	33 74
20743		David Mackay, Jr	Plumbing, etc., Grammar School No. 55; received October 18, 1887.....	"	16 64
20744		William Thompson.....	Stone-cutting; received October 18, 1887.....	"	8 00
20766		J. Franklin	Glazing, Primary School No. 13; received October 18, 1887.....	"	2 50
20767		John C. Grant	Glazing, Grammar School No. 60, Grammar School No. 60 (Primary Department) and Branch Grammar School No. 60; received October 18, 1887.....	"	31 25
20768		Z. Gold.....	Glazing, etc, Primary School No. 25; received October 18, 1887	"	5 55
20769		George A. Haggerty.....	Electric bells, Grammar School No. 41; received October 18, 1887.....	"	19 35
20770		William G. Hay	Calcimining, etc., Grammar School No. 41; received October 18, 1887.....	"	10 16
20771		W. Hughes.....	Repairs, etc., Grammar School No. 41; received October 18, 1887.....	"	89 55
20772		Andrew Hamilton	Repairs, etc., Grammar School No. 44 and Primary School No. 11; received October 18, 1887.....	"	50 32
20773		E. W. Meyer.....	Plumbing, etc., Grammar Schools Nos. 3 and 16 and Primary School No. 7; received October 18, 1887.....	"	37 79
20774		"	Plumbing, etc., Grammar School No. 41; received October 18, 1887.....	"	23 00
20837	29	Everitt L. Britton, Jr.....	Repairs, etc., Grammar Schools Nos. 3 and 16; received October 18, 1887	"	49 81
20907	Nov. 1	John McKee	Glazing, Grammar School No. 11; received October 18, 1887.....	"	42 11
20998		McIlvain & Davis.....	Repairs, etc., Grammar Schools Nos. 40 and 50; received October 18, 1887.....	"	39 73
20999		William Moir, Jr	Repairs to clock, Grammar School No. 81; received October 18, 1887	"	3 00
21000		H. W. Markham.....	Painting, etc., Grammar School No. 52; received October 18, 1887	"	25 00
21001		B. Rubenstein	Glazing, Grammar School No. 42 and Primary School No. 1; received October 18, 1887.....	"	48 98
21002		Empire City Electric Co....	Bells, Grammar Schools Nos. 45 and 56; received October 18, 1887.....	"	30 61
21003		Thomas Falvey.....	Glazing, etc., Grammar Schools Nos. 78 and 37 and Primary School No. 19; received October 13, 1887.....	"	191 64
21004		"	Repairing chairs, Grammar School No. 57; received October 18, 1887	"	20 00
21005		"	Repairing, etc., Grammar School Nos. 78, 68 and 39; received October 18, 1887.....	"	234 80
21006		Henry Ficke.....	Repairing clocks, Grammar School Nos. 47 and 10; received October 20, 1887.....	"	2 75
21007		Abraham Levy.....	Glazing, Grammar School No. 3 and Primary School No. 7; received October 18, 1887.....	"	39 20
21008		F. Laub	Repairing clocks, Grammar Schools Nos. 68, 39 and 78; received October 18, 1887.....	"	14 00
21009		A. P. Wennerstrom	Repairing bells, etc., Grammar School No. 81; received October 22, 1887.....	"	5 00
21010		Robert S. Seabold.....	Tuning piano, Grammar School No. 63; received October 18, 1887	"	1 50
21011		Philip Boylan.....	Repairing ceiling, Grammar School No. 29; received October 18, 1887.....	"	9 12
21012		John Ford.....	Plumbing, etc., Grammar School No. 44; received October 25, 1887.....	"	24 46
21013		Morris Goldman.....	Glazing, Grammar School No. 7; received October 18, 1887.....	"	12 61
21014		Edw. Gustaveson	Repairs, etc., Grammar School No. 65; received October 18, 1887	"	35 00
21015		Garret D. King.....	Repairs, etc., Grammar Schools Nos. 34 and 4 and Primary Schools Nos. 10, 20 and 40; received October 18, 1887.....	"	87 59
21204	2	Thomas J Tuomey.....	Plumbing, Grammar School No. 71; received October 26, 1887.....	"	27 76
21205		Ash & Buckbee.....	Plumbing, Grammar School No. 31; received October 22, 1887.....	"	11 70
21206	1887. Nov. 2	Everitt L. Britton, Jr	Repairs, etc., Grammar School No. 16; received October 26, 1887.....	1887	$45 46
21207		A. H. Coulter & Son.....	Repairing roof, etc., Grammar School No. 49; received October 26, 1887.....	"	43 22
21208		W. A. Schroeter.....	Regulating clock, Grammar School No. 21; received October 26, 1887.....	"	1 50
21209		Benjamin Schwartz.....	Glazing, Grammar School No. 14; received October 22, 1887	"	11 89
21210		Dorn & Bro	Gas-fixtures, etc, Grammar School No. 15; received October 26, 1887.....	"	14 90
21211		Thomas Falvey.....	Plumbing, etc., Grammar Schools Nos. 6, 83 and 46; received September 23, 1887	"	48 01
21212		"	Repairs, etc., Grammar School No. 73; received October 26, 1887	"	71 88
21213		"	Repairs, etc, Grammar Schools Nos. 74, 70 and 53; received October 5, 1887.....	"	185 54
21214		George I. Fielbig.....	Repairs, etc., Primary School No. 1; received October 22, 1887	"	22 50
21215		William H. Housner, Jr....	Repairs, etc., Primary School No. 26; received October 26, 1887..	"	70 53
21216		McIlvain & Davis.....	Carpenter work, etc., Grammar Schools Nos. 40 and 50; received October 22, 1887.....	"	67 43
21217		John McKee.....	Glazing, Grammar School No. 45; received October 22, 1887.....	"	21 64
21218		"	Chairs, Grammar School No. 45; received October 22, 1887.....	"	27 00
21219		B. Rubenstein.....	Glazing, Grammar School No. 75; received October 22, 1887	"	34 07
21220		Thomas Sullivan.....	Repairing chairs, Grammar School No. 21; received October 26, 1887.....	"	12 00
21221		James J. Carey.....	Gas-fitting, etc., Grammar School No. 29; received October 22, 1887.....	"	15 18
21222		E. H. Smith & Son.....	Gas-fitting, etc., Grammar School No. 4 and Primary School No. 20; received October 22, 1887	"	18 66
21223		American Store Stool Co...	Piano stool, Primary School No. 37; received October 18, 1887.....	"	6 25
21224		A. & J. H. Van Tine.....	Plumbing, etc., Grammar School No. 72; received October 18, 1887.....	"	39 84
21225		James J. Carey.....	Plumbing, etc., Grammar School No. 29; received October 18, 1887.....	"	16 71
21226		E. W. Meyer.....	Plumbing, etc., Grammar School No. 3; received October 22, 1887.....	"	14 90
21227		C. Missell	Plastering, Grammar School No. 26; received October 22, 1887.....	"	46 88
21228		John Neal's Sons.....	Flue scraper, Grammar School No. 12; received October 22, 1887	"	3 00
21229		W. A. Schroeter	Repairing clock, Grammar School No. 42; received October 18, 1887	"	4 50
21230		E. H. Smith & Son	Repairing roof, Primary School No. 10; received October 18, 1887	"	5 62
21231		J. B. Roese	Repairing roof, Grammar School No. 77; received October 18, 1887	"	40 86
21232		Adam Klein.....	Repairs, etc., Primary School No. 4; received October 18, 1887.....	"	23 77
21233		Thomas Falvey.....	Repairs, etc., Primary School No. 35; received October 18, 1887	"	55 45
21234		George I. Fielbig.....	Repairing furniture, etc., Primary School No. 1; received October 18, 1887.....	"	41 60
21235		John P. Bloomer.....	Repairs, Grammar School No. 10; received October 18, 1887	"	24 00
21236		"	Repairing roof, etc., Primary School No. 28; received October 18, 1887.....	"	24 98
21237		N. J. Ackerman	Repairing walls, etc., Grammar School No. 41; received October 18, 1887.....	"	20 00
21238		James G. Wilson.....	Blinds, etc, Grammar School No. 46; received October 18, 1887.....	"	52 20
21239		Charles Woehrle & Son....	Repairing stove, Grammar School No. 31; received October 22, 1887	"	3 90
21240		Charles B. Cornell.....	Lettering, Primary Schools Nos. 26 and 29; received October 18, 1887.....	"	1 75
21241		William G. Hoy.....	Painting, Grammar School No. 3; received October 22, 1887	"	5 50
21242		William Lohmann.....	Tuning pianos, Grammar Schools Nos. 53, 59, 73, 74, 76, 77 and 82 and Primary School No. 35; received October 26, 1887.....	"	20 00
21243		Henry Reubert.....	Tuning pianos, Grammar Schools Nos. 32 and 33; received October 22, 1887.....	"	4 00
21244		F. Schulz	Repairs, etc., Primary School No. 28; received October 18, 1887	"	11 85
21245		Richard M. Walters.....	Tuning piano, Grammar School No. 31; received October 22, 1887.....	"	1 50
21246		John Elliott.....	Repairs, Grammar School No. 40; received October 22, 1887	"	3 65
21247		Thomas Falvey.....	Flagging, etc., Grammar School No. 57; received October 22, 1887.....	"	47 50
21248		J. Franklin.....	Repairs, etc., Primary School No. 24; received October 18, 1887	"	4 50
21249		John C. Grant	Book-cases, Grammar School No. 60; received October 22, 1887	"	33 00
21250		W. Hughes.....	Repairs, Primary School No. 24; received October 22, 1887.....	"	8 74
21251		Gillis & Geoghegan	Steam-fitting, Grammar School No. 22; received October 25, 1887	1886	25 00
21338	3	Charles B. Cornell.....	Painting, etc., Grammar School No. 74; received October 18, 1887	1887	154 30
21603	10	F. Schulz	Repairing furniture, Primary Schools Nos. 28 and 29; received October 18, 1887.....	"	27 80
21604		W. H. Luyster.....	Repairs, Grammar School No. 69; received October 27, 1887	"	38 02
21647	11	F. Schulz.....	Repairs, Primary School No. 29; received October 22, 1887.....	"	60 07
21648		F. Laub	Repairs to clocks, Grammar School No. 37; received October 27, 1887.....	"	5 00
21649		Peter A. Burkhardt.....	Repairs to chairs, Grammar School No. 26; received October 22, 1887	"	2 75
21650		Alexander Ferguson	Repairs, Grammar School No. 60 (Primary Department); received October 22, 1887.....	"	51 72
21651		Daniel Nolan.....	Mirror, Primary School No. 8; received October 31, 1887.....	"	10 00
21652		A. H. Coulter & Son	Furniture work, etc., Primary School No. 16 and Grammar Schools Nos. 49 and 14; received October 22, 1887	"	122 73
21653		Charles Reynolds.....	Flagging, etc., Grammar Schools Nos. 26, 48 and 33; received October 27, 1887.....	"	92 57
21654		John Spence.....	Pump, Grammar School No. 8; received October 26, 1887.....	"	29 75
21655		Sheppard Knapp & Co	Carpet, etc., Grammar School No. 72; received October 27, 1887	"	23 14
21656		F. Goldman.....	Glazing, Grammar School No. 82; received October 27, 1887	"	2 40
21657		Cornelius Ford	Calcimining, etc., Grammar School No. 33; received October 27, 1887	"	48 24
21658		Alexander Ferguson.....	Carpenter work, etc., Branch Grammar School No. 60; received October 27, 1887	"	15 50
21659		F. Grossman	Glazing, Grammar School No. 44; received October 27, 1887	"	17 01
21660		William A. Meuthen.....	Screen repairs, Grammar School No. 4; received October 22, 1887	"	12 91
21661		William H. Housner, Jr....	Repairing furniture, etc., Grammar Schools Nos. 79, 13, 25 and 19; received October 25, 1887..	"	306 77
21738	12	P. J. McGunnigle	Repairing bells, Grammar School No. 48; received October 27, 1887.....	"	13 45
21739		Philip J. Ramb.....	Carpenter work, etc., Grammar School No. 59; received October 27, 1887.....	"	16 30
21740		J. Bendix	Cleaning, etc, clock, Grammar School No. 27; received October 27, 1887	"	3 00
21741		Hayes & McPhail	Painting, etc., Grammar Schools Nos. 41 and 3; received October 18, 1887.....	"	114 94
21742		Edward Humphrey	Locks, etc., Grammar Schools Nos. 12, 2 and 32; received October 22, 1887	"	126 60
22016	15	Michael Fitzsimons	Repairing roofs, etc., Grammar Schools Nos. 33 and 48; received October 27, 1887	"	164 46
22017		William A. Meuthen	Repairs, etc., Grammar Schools Nos. 72, 42 and 20; received October 18, 1887.....	"	147 20
22018		John McKee	Repairs, etc., Grammar Schools Nos. 11 and 56; received October 18, 1887.....	"	42 97
22019		A. F. Pease	Tuning piano, Grammar School No. 46; received October 27, 1887	"	1 50
22020		A. & J. H. Van Tine	Plumbing, etc., Grammar Schools Nos. 57 and 39 and Primary School No. 23; received October 31, 1887.....	"	158 58
22021		Francis Shepperd	Repairs, etc., Primary Schools Nos. 46 and 47; received October 18, 1887.....	"	83 81
22065		C. M. Piper & Son.....	Mason work, Primary School No. 47; received October 26, 1887	"	14 25
22337	18	Paul Fischer.....	Tuning, etc., pianos, Grammar Schools Nos. 40 and 50 and Primary Schools Nos. 4, 28 and 29; received October 18, 1887.....	"	24 50
22564	22	Charles S. Sherman	Plumbing, etc., Grammar School No. 21; received November 2, 1887	"	13 25

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
22565	Nov. 22	Dorn & Bro	Plumbing, etc., Grammar Schools Nos. 15 and 22; received November 2, 1887	1887	$6 66
22566		D. Rosenbaum	Plumbing, etc., Grammar School No. 75; received November 2, 1887	"	18 88
22567		Thomas J. Tuomey	Plumbing, etc., Grammar School No. 82; received November 2, 1887	"	13 33
22568		"	Plumbing, etc., Grammar Schools Nos. 18 and 82; received November 2, 1887	"	8 01
22569		F. B. Rapp & Co	Repairs, etc., Grammar Schools Nos. 27 and 18; received Noven.ber 2, 1887	"	84 34
22570		J. B. Boese	Repairs to leader, Grammar School No. 77; received November 2, 1887	"	7 85
22571		John Reinshagen	Repairs to range, etc., Primary School No. 1; received November 2, 1887	"	11 23
22572		F. Laub	Repairs to clock, Grammar School No. 53; received November 2, 1887	"	2 00
22573		Chr. Flick	Repairs to roof, etc., Grammar School No. 19 and Primary School No. 22; received November 2, 1887	"	96 65
22574		P. Greene	Repairs to range, Grammar School No. 74; received November 2, 1887	"	8 95
22575		John Harrington	Calcimining, etc., Primary School No. 2; received November 2, 1887	"	64 40
22576		M. Eschwege	Glazing, Primary School No. 3; received November 2, 1887	"	8 57
22577		Dennis Doyle	Filling up cistern, etc., Primary School No. 45; received November 2, 1887	"	20 00
22578		Charles Schultze	Repairing regulator, Grammar School No. 76; received November 2, 1887	"	5 00
22579		Albert Ravekes	Repairs, Grammar Schools Nos. 30, 5 and 21; received November 2, 1887	"	129 74
22580		George S. Shepperd	Repairs, Primary School No. 46; received November 2, 1887	"	66 56
22581		William Lohmann	Tuning pianos, Grammar Schools Nos. 18, 27 and 70; received November 2, 1887	"	8 75
22582		N. J. Ackerman	Mason work, Primary School No. 24; received November 2, 1887	"	22 00
22583		Terrell & Vroom	Locks, etc., Grammar School No. 32; received November 2, 1887	"	17 30
22779	25	Joseph Lutz	Cleaning, etc., vaults, Primary School No. 44; received November 12, 1887	"	14 00
22780		Alexander B. Martin	Stove-pipe, etc., Grammar School No. 5; received November 2, 1887	"	23 00
22781		Philip J. Ramb	Repairs, etc., Grammar School No. 76; received November 2, 1887	"	12 02
22782		James Pettit	Repairs, etc., Grammar School No. 43; received November 12, 1887	"	41 36
22783		Alexander Ferguson	Repairs, etc., Primary School No. 44; received November 12, 1887	"	12 20
22784		M. J. McDermott	Repairs, etc., Grammar School No. 64; received November 2, 1887	"	15 67
22785		Henry C. Meyer	Gongs, etc., Primary School No. 45; received November 2, 1887	"	3 45
22786		John G Porter & Co	Mason work, etc., Primary School No. 14; received November 12, 1887	"	9 69
22787		Henry E. Rile	Plumbing, etc., Primary School No. 42; received November 12, 1887	"	8 58
22788		Conrad Bermann & Son	Carpet, etc., Grammar School No. 77; received November 12, 1887	"	32 46
22789		Benjamin Schwartz	Glazing, Grammar School No. 25; received November 12, 1887	"	32 03
22790		John H. Shinnagel	Gas-fixtures, Grammar School No. 1; received November 12, 1887	"	6 30
22791		Newton W. Chipperfield	Repairing clocks, Primary School No. 36; received November 12, 1887	"	3 00
22792		Moses Goldsmith	Labor and material, Grammar School No. 82; received November 12, 1887	"	8 63
22793		John C. Grant	Painting, etc., Grammar School No. 60 (Primary Department); received November 12, 1887	"	14 10
22975	28	C. O. Johnson	Repairing clocks, Grammar School No. 33; received November 12, 1887	"	5 50
22976		"	Repairing, etc., clocks, Grammar School No. 33; received November 12, 1887	"	3 00
22977		E. A. McLean & Co	Grate, etc., Branch Grammar School No. 60 (Primary Department) and Primary School No. 43; received May 6, 1887	"	7 38
22978		"	Repairing furnace, etc., Primary School No. 44; received June 18, 1887	1886	9 70
22979		J. W. Jones	Repairs, etc., Primary School No. 27; received November 2, 1887	"	34 81
23016	29	E. A. McLean & Co	Repairs to roof, Grammar School No. 62; received November 12, 1887	1887	9 30
23017		Chr. Flick	Repairs, etc., Grammar School No. 13; received November 12, 1887	"	26 90
23018		Charles Muller	Stove-pipe, Primary Schools Nos. 14 and 12; received November 17, 1887	"	11 00
23019		C. H. Delamater & Co	Repairing pump, etc., Grammar School No. 75; received November 17, 1887	"	4 95
23020		John A. Sielken	Carpet, etc., Grammar School No. 60 (Primary Department); received November 12, 1887	"	74 13
23021		Thomas Falvey	Glass, etc, Grammar School No. 72; received November 14, 1887	"	9 50
23022		May & Higgins	Gas-fixture, Grammar School No. 82; received November 3, 1887	"	3 30
23023		Ash & Buckbee	Plumbing, etc., Grammar School No. 31; received November 12, 1887	"	56 50
23024		Robert J. Dugan	Repairing roof, etc., Grammar Schools Nos. 21 and 5; received November 2, 1887	"	47 28
23279	Dec. 1	Leonard Sibley	Repairs, etc., Grammar School No. 8 and Primary School No. 25; received November 17, 1887	"	29 58
23280		Garret D. King	Carpenter work, etc., Grammar School No. 4 and Primary Schools Nos. 10, 20 and 40; received November 18, 1887	"	68 26
23281		James Curran	Steam-fitting, etc., Grammar School No. 32; received November 2, 1887	"	45 54
23282		Ash & Buckbee	Plumbing, etc., Grammar Schools Nos. 27 and 17 and Primary School No. 1; received November 17, 1887	"	33 76
23283		C. Fraser	Plumbing, etc., Grammar Schools Nos. 33, 48 and 32; received November 23, 1887	"	73 91
23284		John Klein	Repairs, etc., Primary School No. 31; received November 12, 1887	"	71 82
23285		Charles Totten	Repairs to bells, etc., Grammar School No. 50; received November 12, 1887	"	9 80
23286		Francis J. Hasselmeyer	Repairs to gongs, Grammar School No. 31; received November 12, 1887	"	5 00
23505	2	Calvin R. Jordan	Repairs to vent pipes, Grammar School No. 16 and Primary School No. 13; received November 23, 1887	"	87 98
23506		George A. Haggerty	Repairs to bells, Primary Schools Nos. 7 and 24; received November 17, 1887	"	3 20
23507		P. Greene	Gas-fitting, etc., Grammar School No. 73; received November 18, 1887	"	3 69
23508		W. J. Bradley	Taking up, etc., carpet, Primary School No. 26; received November 12, 1887	"	5 00
23509		J. Brown	Glazing, etc., Primary School No. 26; received November 12, 1887	"	10 13
23563	5	William H. Luyster	Repairs, etc., Grammar Schools Nos. 58, 51, 67 and 28; received November 18, 1887	"	164 91
23564		John McKee	Repairs, etc., Grammar Schools Nos. 45, 56 and 12; received November 18, 1887	"	125 05
23565		W. C. Vandewater	Repairs to bells, etc., Grammar School No. 16; received November 12, 1887	"	29 80
23566		Terrell & Vroom	Repairs, etc., Grammar Schools Nos. 26, 48, 32 and 33 and Primary School No. 27; received October 22, 1887	"	227 25
23567		"	Repairs, etc., Grammar Schools Nos. 26, 32 and 48; received October 27, 1887	"	38 43
23568		"	Repairs, etc., Grammar Schools Nos. 26, 32 and 33; received November 18, 1887	"	25 10
23569		"	Repairs, etc., Grammar Schools Nos. 33 and 32; received November 23, 1887	"	29 45
23627	6	Charles E. Goodrich	Electric bells, etc., Grammar School No. 32; received November 23, 1887	"	19 00
23628		M. Eschwege	Glazing, etc., Grammar Schools Nos. 22 and 71, and Primary School No. 3; received November 12, 1887	"	63 17
23629		Thomas Falvey	Repairs, etc., Grammar Schools Nos. 72 and 68 and Primary School No. 19; received November 18, 1887	"	234 70
23630		Moses Goldsmith	Repairs, etc., Grammar School No. 77; received November 18, 1887	"	115 85
23753	7	Philip J. Ramb	Repairs, etc., Grammar Schools Nos. 59 and 27; received November 2 1887	"	66 72
23754		John McKee	Repairs, etc., Grammar Schools Nos. 45 and 55; received November 23, 1887	"	8 28
23755		A. H. Coulter & Son	Window shades, etc., Grammar Schools Nos. 49 and 14; received November 18, 1887	"	132 76
23793	8	Moody & Bracken	Plumbing, etc., Grammar School No. 51; received November 23, 1887	"	24 79
	1887.				
23794	Dec. 8	A. Buhler	Repairs, Grammar School No. 61; received November 18, 1887	1887	$43 00
23795		John Klein	Repairs, etc., Grammar Schools Nos. 15 and 36; received November 23, 1887	"	87 30
23796		Garret D. King	Repairs, etc., Grammar School No. 34; received November 23, 1887	"	23 59
23797		William A. Meuthen	Repairs, etc., Grammar School No. 20; received November 23, 1887	"	16 86
23798		David Mackay, Jr.	Repairs, etc., Grammar School No. 55; received November 23, 1887	"	1 20
23799		Albert Ravekes	Repairs, etc., Grammar School No. 21; received November 23, 1887	"	11 68
23800		Henry Reubert	Tuning, etc., piano, Grammar School No. 9; received November 23, 1887	"	4 50
23801		Joseph P. Keely	Painting, etc., Grammar School No. 21; received November 23, 1887	"	19 45
23802		Francis J. Hasselmeyer	Locks, etc., Grammar School No. 2; received November 23, 1887	"	2 00
23803		Robert J. Dugan	Repairing leaders, Grammar School No. 21; received November 23, 1887	"	16 52
23804		W. Stranch	Repairing chairs, Grammar Schools Nos. 56 and 45; received November 18, 1887	"	10 75
23805		Daniel Schwartzkoff & Bro.	Music stand, Grammar School No. 77; received November 18, 1887	"	10 00
23806		G. Beck & Son	Tuning, etc., piano, Grammar School No. 51; received November 23, 1887	"	3 50
23807		M. Abbott	Range, etc., Grammar School No. 11; received November 23, 1887	"	20 00
23837		Mrs. Maria Deighan	Cleaning carpet, Grammar School No. 43; received November 18, 1887	"	3 00
23838		Francis Druhe	Cleaning vault, Primary School No. 43; received November 18, 1887	"	15 30
23839		Lord & Taylor	Carpet, etc., Grammar School No. 75; received November 18, 1887	"	12 00
23840		Edward Kavanagh	Plastering, etc., Grammar School No. 4; received November 18, 1887	"	9 25
23841		E. H. Smith & Son	Gong, etc., Grammar School No. 34 and Primary School No. 20; received November 18, 1887	"	34 07
23842		"	Gong, etc., Primary School No. 10; received November 23, 1887	"	21 29
23843		Jacob Sussman	Glazing, Grammar Schools Nos. 50 and 40; received November 12, 1887	"	4 70
23844		Thomas Joyce & Son	Carpenter work, etc., Grammar School No. 2; received November 17, 1887	"	3 08
23845		Kranich & Bach	Tuning pianos, Grammar School No. 14; received November 18, 1887	"	6 00
23846		I. C. Schuetz	Tuning, etc., pianos, Primary School No. 20; received November 18, 1887	"	3 00
23847		I. F. Gorham	Tuning, etc., pianos, Grammar Schools Nos. 3 and 41; received November 17, 1887	"	3 00
23848		Estate of Albert Weber	Tuning, etc., pianos, Grammar Schools Nos. 13, 55 and 45; received November 18, 1887	"	8 00
23849		Henry Reubert	Tuning, etc., pianos, Grammar School No. 69; received November 18, 1887	"	1 50
23850		M. Eschwege	Glazing, Primary School No. 5; received November 23, 1887	"	4 94
23851		J. Franklin	Glazing, Grammar School No. 16; received November 17, 1887	"	4 40
23852		Hayes & McPhail	Painting, Grammar School No. 41; received November 17, 1887	"	8 50
23853		Hugh Nesbitt	Painting, etc., Grammar Schools Nos. 4 and 34; received November 17, 1887	"	28 85
23854		Edward W. Meyer	Plumbing, etc., Primary School No. 7; received November 23, 1887	"	7 43
23855		Chr. Flick	Repairing ceiling, Grammar School No. 13; received November 18, 1887	"	34 38
23856		James J. Carey	Repairing roof, Grammar School No. 29; received November 18, 1887	"	8 30
23857		Fred. Adee & Co	Repairing pump, Grammar School No. 18; received November 18, 1887	"	3 00
23858		Henry Gelhaar	Repairing roof, Primary School No. 25; received November 18, 1887	"	6 30
23859		William H. Brandt	Repairing roof, Primary School No. 44; received November 18, 1887	"	34 70
23860		Thomas Falvey	Repairs, etc., Grammar School No. 70; received November 18, 1887	"	34 12
23861		E. L. Britton, Jr.	Repairs, etc., Grammar Schools Nos. 3 and 16; received November 18, 1887	"	61 33
23862		William A. Meuthen	Repairs, etc., Grammar Schools Nos. 42 and 75; received November 18, 1887	"	44 05
23863		Charles Mitchell	Repairs, etc., Grammar School No. 77; received November 12, 1887	"	14 00
23864		"	Repairs, etc., Grammar School No. 82; received November 12, 1887	"	152 52
23865		A. & J. H. Van Tine	Repairs, etc., Grammar School No. 37; received November 18, 1887	"	35 25
23866		Frederick Wild	Repairs, etc., Grammar School No. 35; received November 18, 1887	"	20 18
24089	9	Thomas Falvey	Piano stool, Grammar School No. 46; received November 23, 1887	"	8 00
24090		I. M. Stewart	Cleaning carpet, etc., Grammar Schools Nos. 26 and 32; received November 18, 1887	"	16 38
24091		J. B. Smith	Repairs, Grammar School No. 52; received November 18, 1887	"	67 19
24092		John Harrington	Repairs, etc., Grammar School No. 24; received November 23, 1887	"	23 60
24093		Michael Dugan	Repairs, etc., Grammar School No. 20; received November 17, 1887	"	43 34
24094		Haines Bros	Repairing, etc., piano, Grammar School No. 74; received November 23, 1887	"	50 00
24095		George Cummings	Repairs, Grammar School No. 45; received November 23, 1887	"	3 50
24096		Charles Totten	Repairs to bells, etc., Primary School No. 29; received November 18, 1887	"	25 02
24097		Philip J. Ramb	Repairs, etc., Grammar Schools Nos. 27 and 76; received November 12, 1887	"	22 28
24098		Albert Ravekes	Repairs to gongs, etc., Grammar School No. 5; received November 23, 1887	"	15 50
24099		Taber & Delano	Painting, etc., Grammar School No. 45; received November 18, 1887	"	19 75
24100		W. H. Rose	Painting, etc., Grammar School No. 40; received November 18, 1887	"	71 65
24101		Newton W. Chipperfield	Cleaning, etc., clock, Grammar School No. 2; received November 17, 1887	"	2 00
24102		William H. Ash	Moving furniture, Grammar School No. 9; received November 18, 1887	"	12 35
24103		C. Fraser	Cleaning, etc., sewer, Grammar Schools Nos. 32 and 33; received November 18, 1887	"	15 63
24104		David Mackay, Jr.	Plumbing, etc., Grammar School No. 55; received November 18, 1887	"	6 85
24105		William H. Dewar	Plumbing, etc., Grammar School No. 55; received November 18, 1887	"	5 19
24106		C. Maasch	Calcimining, etc., Grammar School No. 26; received November 18, 1887	"	25 00
24107		Benjamin Schwartz	Glazing, Grammar School No. 14; received November 18, 1887	"	5 00
24108		"	Glazing, Grammar Schools Nos. 13, 19 and 79 and Primary School No. 22; received November 18, 1887	"	63 68
24278	13	Thomas J. Tuomey	Repairs, etc., Grammar School No. 18; received November 18, 1887	"	7 58
24279		Paul Fischer	Tuning, etc., pianos, Grammar Schools Nos. 13, 19, 25 and 79 and Primary Schools Nos. 22 and 26; received November 23, 1887	"	20 75
24280		John Ford	Gas-fitting, Grammar School No. 44; received November 28, 1887	"	2 00
24281		Chr. Flick	Repairs, etc., Grammar Schools Nos. 13 and 19 and Primary School No. 22; received November 23, 1887	"	76 22
24282		C. H. Delamater & Co	Repairs to pump, Grammar School No. 22; received November 28, 1887	"	10 85
24283		M. H. Haffey	Flagging, Grammar School No. 9; received November 18, 1887	"	33 25
24284		Thomas Falvey	Repairs, etc., Grammar Schools Nos. 57 and 39 and Primary School No. 32; received November 23, 1887	"	173 04
24285		Charles C. Collier	Painting, etc., Grammar School No. 56; received November 18, 1887	"	6 00
24286		Ash & Buckbee	Plumbing, etc., Grammar School No. 20; received November 23, 1887	"	49 86
24408	15	Thomas Falvey	Repairs, etc., Primary School No. 23; received November 28, 1887	"	39 66
24409		George A. Haggerty	Repairs, etc., Grammar School No. 18; received December 2, 1887	"	15 05
24410		William Lohmann	Tuning pianos, Primary School No. 11; received November 28, 1887	"	2 00
24411		A. Salomon, agent	Stove work, Grammar School No. 15; received November 28, 1887	"	1 48
24412		" "	Repairs, Primary School No. 5; received November 28, 1887	"	6 36

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
24413	Dec. 15	E. H. Smith & Son	Repairs, etc., Grammar School No. 4; received November 28, 1887	1887	$10 02
24414		Richard M. Walters	Tuning, etc., piano, Grammar School No. 12; received November 28, 1887	"	2 00
24415		John McKee	Repairing wall, Grammar School No. 56; received November 28, 1887	"	20 65
24416		Alexander B. Martin	Removing stove, etc., Grammar School No. 5; received November 28, 1887	"	4 18
24417		Mayer Bros.	Shades, Grammar School No. 38; received December 2, 1887	"	12 00
24418		Thomas Falvey	Repairs, etc., Grammar School No. 53; received December 2, 1887	"	10 54
24419		J. Jacoby	Clock, Grammar School No. 38; received December 2, 1887	"	7 50
24420		P. Greene	Plumbing, Grammar School No. 73; received November 28, 1887	"	17 40
24421		Charles S. Sherman	Plumbing, etc., Grammar School No. 21; received November 28, 1887	"	25 92
24422		Francis Shepperd	Repairing roof, etc., Grammar School No. 64; received November 28, 1887	"	50 01
24423		Dorn & Bro.	Plumbing, etc., Grammar School No. 22; received November 28, 1887	"	4 51
24424		R. Rockefeller	Painting, etc., Grammar School No. 44; received November 28, 1887	"	25 35
24425		Philip J. Ramb	Repairs, etc., Grammar School No. 59; received December 2, 1887	"	3 77
24426		P. J. McGunnigle	Repairs, etc., Grammar School No. 32; received December 2, 1887	"	1 60
24427		William Lohmann	Tuning, etc., pianos, Grammar School No. 44; received November 28, 1887	"	8 00
24428		M. Abbott	Repairing gong, etc., Grammar School No. 56; received November 18, 1887	"	15 00
24543	16	Charles Mitchell	Altering desk, etc., Grammar School No. 77; received December 2, 1887	"	25 30
24544		"	Painting, etc., Grammar School No. 77; received December 2, 1887	"	67 05
24545		A. J. Smith	Window shades, etc., Grammar School No. 74; received December 2, 1887	"	59 50
24546		William H. Morrison	Hardware, etc., Grammar School No. 74; received December 8, 1887	"	30 83
24547		Fell & Vanness	Mirror, etc., Grammar School No. 74; received December 5, 1887	"	15 30
24661	19	Philip J. Ramb	Keys, etc., Grammar School No. 27; received December 2, 1887	"	8 91
24662		John Neal's Sons	Repairs, Grammar School No. 73; received December 2, 1887	"	31 72
24755	20	John W. Rapp & Co	Ventilators, etc., Grammar School No. 83; received December 15, 1887	"	50 00
24756		Thomas J. Tuomey	Gas-fitting, Grammar School No. 82; received December 2, 1887	"	1 50
24757		William H. Luyster	Repairs, etc., Grammar Schools Nos. 51, 28 and 67 and Primary School No. 41; received November 23, 1887	"	64 84
24851	21	Edw. Humphrey	Varnishing desks, etc., Grammar Schools Nos. 12 and 31 and Primary School No. 36; received November 28, 1887	"	46 34
24852		James Curran	Steam-fitting, etc., Grammar School No. 26; received December 8, 1887	"	11 20
24853		Thomas J. Tuomey	Gas-fitting, etc., Grammar School No. 77; received December 9, 1887	"	4 25
24918	22	Philip J. Ramb	Repairs, Grammar School No. 59; received December 8, 1887	"	22 93
24919		John Neal's Sons	Repairs, etc., Grammar School No. 27; received December 8, 1887	"	68 26
24920		"	Repairs, etc., Grammar School No. 27; received December 8, 1887	"	196 25
24921		John Farrell	Carpenter work, etc., Grammar School No. 33; received December 8, 1887	1886	25 00
24973	23	M. Abbott	Range fitting, etc., Grammar Schools Nos. 55 and 45; received December 13, 1887	1887	21 25
24974		W. & J. Sloane	Carpet, etc., Grammar School No. 58; received December 9, 1887	"	44 78
24975		W. H. Luyster	Repairs, Grammar School No. 17; received December 13, 1887	"	36 63
24976		"	Glass, etc., Grammar School No. 58; received December 9, 1887	"	2 40
24977		Robert Miller	Oilcloth, etc., Grammar School No. 69; received December 9, 1887	"	15 88
24978		J. & W. Williams	Cleaning, etc., carpets, Grammar School No. 58; received December 9, 1887	"	8 10
24979		B. C. Valentine & Co	Repairing range, etc., Grammar School No. 35; received December 13, 1887	"	10 00
24980		E. H. Smith & Son	Fender and grate, Primary School No. 20; received December 13, 1887	"	3 50
24981		Estate of A. Weber	Tuning piano, Grammar School No. 55 (Primary Department); received December 13, 1887	"	1 50
24982		I. F. Gorham	Tuning piano, Primary School No. 23; received December 13, 1887	"	1 50
24983		B. Rubenstein	Glazing, Primary School No. 1; received December 13, 1887	"	6 97
24984		Louis Friedenberg	Glazing, Grammar School No. 10; received December 13, 1887	"	23 10
24985		Z. Gold	Glazing, Grammar Schools Nos. 38 and 8; received December 13, 1887	"	13 42
24986		Hayes & McPhail	Painting, etc., Grammar Schools Nos. 3 and 16 and Primary School No. 24; received December 13, 1887	"	10 55
24987		W. A. Schroeter	Repairing clock, Grammar School No. 42; received December 13, 1887	"	4 50
24988		William Walgrain	Repairing furniture, Grammar School No. 23; received December 13, 1887	"	22 45
24989		Calvin R. Jordan	Repairing roof, Primary School No. 7; received December 13, 1887	"	4 49
24990		John Reinshagen	Repairing, etc., Grammar Schools Nos. 7 and 20; received December 13, 1887	"	23 65
24991		Albert Ravekes	Repairing, etc., Grammar Schools Nos. 21 and 30; received December 13, 1887	"	42 08
24992		Alwin Eisert	Repairing, etc., Grammar School No. 69; received December 13, 1887	"	20 00
25188	27	Faber & Delano	Papering walls, etc., Grammar School No. 45; received December 15, 1887	"	17 00
25307	28	George A. Haggerty	Repairing bells, etc., Grammar Schools Nos. 3 and 42 and Primary School No. 7; received December 13, 1887	"	10 45
25308		Henry Truberg	Painting, etc., Grammar School No. 42; received December 15, 1887	"	34 72
25309		H. Lazarus	Glazing, Grammar School No. 29; received December 15, 1887	"	22 86
25310		E. H. Smith & Son	Plumbing, etc., Grammar Schools Nos. 4 and 34; received December 15, 1887	"	4 88
25311		Charles S. Sherman	Plumbing, Grammar School No. 21; received December 15, 1887	"	25 96
25312		D. Mackay, Jr	Plumbing, etc., Grammar Schools Nos. 11, 55, and 56; received December 15, 1887	"	153 29
25313		I. F. Gorham	Tuning, etc., pianos, Grammar Schools Nos. 3 and 16; received December 15, 1887	"	8 00
25314		Robert S. Seabold	Tuning, etc., pianos, Grammar School No. 39; received December 16, 1887	"	2 00
25315		T. M. Peinecke	Tuning, etc., pianos, Grammar Schools Nos. 37 and 83; received December 16, 1887	"	7 50
25316		John Mahon	Tuning, etc., pianos, Grammar School No. 21; received December 15, 1887	"	10 00
25317		Seth Thomas Clock Co	Clock, Grammar School No. 42; received December 15, 1887	"	30 00
25318		William Livingston	Grates, etc., Grammar School No. 3; received December 15, 1887	"	4 50
25319		A. H. Andrews & Co	Desks, Grammar School No. 14; received December 16, 1887	"	20 00
25320		"	Chair, Grammar School No. 10; received December 16, 1887	"	12 00
25321		"	Desk, etc., Grammar School No. 39; received December 16, 1887	"	21 25
25322		Blake Bros	Cleaning sewer, etc., Grammar School No. 38; received December 16, 1887	"	9 80
25323		William Hughes	Repairs, etc., Grammar School No. 41; received December 16, 1887	"	1 75
25324		Hayes & McPhail	Papering ceilings, etc., Grammar School No. 3; received December 16, 1887	"	15 71
25325		Chr. Flick	Repairs, etc., Grammar School No. 13; received December 16, 1887	"	10 05
25326		Newton W. Chipperfield	Repairs to clock, Grammar School No. 12; received December 16, 1887	"	1 50
25327		John P. Bloomer	Repairs to roof; received December 16, 1887	"	13 15
25328		Fred. Adee & Co	" to pump; " 16, "	"	81 00
25329		Fred. Wild	Repairs, etc.; " 16, "	"	30 51
25330		William Walgrain	" " 16, "	"	62 65
25331		Albert Ravekes	" " 16, "	"	16 30
25332		O'Conner, Smyth & Co	Repairs to bells; " 16, "	"	15 80
25333		Norris & Williams	Repairs, etc.; " 16, "	"	7 15
25334		William A. Meuthen	" " 16, "	"	20 48
25335		W. H. Luyster	" " 16, "	"	93 28
25336	1887. Dec. 28	Edward Kavanagh	Repairs; received December 16, 1887	1887	$10 00
25337		William Moir	Repairs to clocks; " 16, "	"	1 50
			Total		$14,640 82

Public Instruction—For Buildings Contingent Fund, etc.

(New York City Consolidation Act of 1882.)

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
19160	Oct. 4	Thomas Falvey	Boards lined for music, Grammar School No. 83; received September 22, 1887	1887	$15 00
19161		Samuel Walsh	Plumbing, etc., Primary School No. 24; received September 23, 1887	"	98 00
19392	10	W. H. Luyster	Cleaning, etc., clock, Grammar School No. 28; received September 16, 1887	"	17 00
19711	13	James E. Poole	Carpenter work, Grammar School No. 54; received September 27, 1887	"	35 92
19712		E. W. Meyer	Gas-fitting, etc., Grammar School No. 3; received September 27, 1887	"	18 55
19713		Andrew Hamilton	Carpenter work, Grammar School No. 44; received October 4, 1887	"	4 48
19714		Thomas Falvey	Repairs, etc., Grammar School No. 6; received September 29, 1887	"	49 62
19715		Dolen & Stack	Carpenter work, Primary School No. 45; received September 16, 1887	"	75 00
19883	14	Thomas Falvey	Umbrella stands, Grammar School No. 78; received October 5, 1887	"	30 00
19998	17	L. Chartrand	Repairs, Primary School No. 43; received October 4, 1887	"	74 42
20073	19	Everitt L. Britton, Jr	Shoring up annex, Grammar School No. 3; received September 23, 1887	"	96 00
20074		A. & J. H. Van Tine	Plumbing, Grammar School No. 57; received October 4, 1887	"	74 88
20107	20	John G. Porter	Rebuilding wall, etc., Primary School No. 14; received October 4, 1887	"	190 00
20108		William Potterten	Mason work, Primary School No. 11; received October 4, 1887	"	155 00
20109		Robert Hankinson	Mason work, Primary School No. 14; received October 4, 1887	"	200 00
20313	24	E. H. Smith & Son	Steam-fitting, etc., Grammar School No. 34 and Primary School No. 20; received October 7, 1887	"	39 45
20314		W. H. Luyster	Repairs, etc., Grammar Schools Nos. 67 and 28; received October 4, 1887	"	392 06
20315		John Ford	Wash-trays, etc., Grammar School No. 44; received October 7, 1887	"	86 00
20316		"	Plumbing, etc., Primary School No. 11; received October 7, 1887	"	14 85
20587	26	Thomas Falvey	Repairs, etc., Grammar School No. 57; received October 7, 1887	"	196 53
20665	27	E. W. Meyer	Plumbing, Grammar School No. 41 (Primary Department); received October 18, 1887	"	31 95
20666		Moody & Bracken	Range, etc., Grammar School No. 51; received October 18, 1887	"	50 00
20667		Garrett D. King	Repairing bells, etc., Annex, Grammar School No. 54; received October 21, 1887	"	17 27
20668		N. J. Ackerman	Repairs, etc., Grammar School No. 41; received October 21, 1887	"	49 50
20669		B. C. Valentine & Co	Repairing roof, Grammar School No. 35; received October 21, 1887	"	46 70
20670		Edward Gustaveson	Calcimining, Grammar School No. 65; received October 18, 1887	"	27 00
20671		William H. Housner, Jr	Furniture work, Grammar School No. 19 and Primary School No. 26; received October 25, 1887	"	75 50
20672		Sheppard Knapp & Co	Carpet, etc., Grammar School No. 72; received October 5, 1887	1886	25 00
20689	Nov. 1	J. B. Roese	Smoke-stacks, etc., Primary School No. 19; received October 21, 1887	1887	73 25
20990		Thomas Falvey	Repairs, Primary School No. 19; received October 7, 1887	"	119 06
20991		"	Carpenter work, etc., Grammar School No. 78 and Primary School No. 42; received October 18, 1887	"	292 69
20992		"	Repairs, etc., Grammar Schools Nos. 78 and 46 and Primary School No. 23; received October 18, 1887	"	417 19
20993		"	Painting, etc., Grammar School No. 57; received October 13, 1887	"	170 31
20994		Meyer Sniffen Co. (Limited)	Brass fluss pipes, etc., Grammar School No. 41; received October 18, 1887	"	93 00
20995		Kennedy & McDermott	Range, etc., Grammar School No. 41; received October 18, 1887	"	75 00
20996		L. D. Goldsberry's Sons	Stove, etc., Grammar School No. 72; received October 18, 1887	1886	29 75
21258	2	O'Brien & Sons	Flagging, etc., Grammar School No. 62; received October 7, 1887	1887	145 00
21334	3	Garret D. King	Carpenter work, etc., Annex, Grammar School No. 34; received October 21, 1887	"	180 63
21335		E. H. Smith & Son	Stoves, etc., Grammar School No. 34; received October 18, 1887	"	125 00
21336		Hugh Nesbitt	Painting, etc., Grammar School No. 34; received October 18, 1887	"	189 85
21455	5	Philip Boylan	Painting, etc., Grammar School No. 29; received October 18, 1887	"	200 00
21456		E. W. Meyer	Plumbing, etc., Grammar School No. 16; received October 18, 1887	"	174 25
21457		J. H. Drew & Bro	Strap anchors, etc., Grammar School No. 41; received October 18, 1887	"	90 00
21458		"	Anchor rods, etc., Grammar School No. 41; received October 20, 1887	"	190 00
21459		"	Anchor rods, etc., Grammar School No. 41; received October 20, 1887	"	195 00
21537	9	N. J. Ackerman	Repairing walls, etc., Grammar School No. 41; received October 18, 1887	"	100 00
21538		George W. Voorhis	Hand-rail, etc., Grammar School No. 3; received October 18, 1887	"	126 00
21542		John McKee	Calcimining, etc., Grammar Schools Nos. 56, 45 and 55; received October 18, 1887	"	156 43
21543		"	Repairs, etc., Grammar School No. 55; received October 18, 1887	"	147 61
21544		John Neal's Sons	Plumbing, etc., Grammar School No. 3; received October 18, 1887	"	98 52
21545		"	Plumbing, etc., Grammar School No. 3; received October 18, 1887	"	199 65
21546		Moody & Bracken	Plumbing, etc., Grammar School No. 51; received October 18, 1887	"	147 50
21547		M. Abbott	Painting roof, etc., Grammar School No. 56 and 55; received October 21, 1887	"	194 74
21663	11	A. H. Coulter & Son	Repairing furniture, Grammar School No. 49; received October 25, 1887	"	113 08
22015	15	Francis Shepperd	Repairs, etc., Primary School No. 45; received October 18, 1887	"	13 76
22335	18	C. M. Piper & Son	Repairs, etc., Primary School No. 46; received October 18, 1887	"	104 75
22336		"	Repairs, etc., Primary School No. 46; received October 18, 1887	"	81 15
22589	22	Blake Bros	Fitting-up range, etc., Grammar School No. 38; received November 9, 1887	1886	76 00
22772	25	A. & J. H. Van Tine	Plumbing, etc., Grammar School No. 78; received November 12, 1887	1887	47 05
22773		John Neal's Sons	Steam-fitting, etc., Grammar Schools Nos. 78 and 37; received November 12, 1887	"	361 75
22774		William Walgrain	Furniture work, Primary School No. 8; received November 14, 1887	"	48 30
22775		J. B. Roese	Galvanized-iron pipe, etc., Grammar School No. 6; received November 12, 1887	"	37 80
22776		May & Higgins	Gas-fixtures, Grammar School No. 82; received November 12, 1887	"	60 00
22777		James H. Brady	Shoring up walls, Grammar School No. 76; received November 12, 1887	"	70 00
22778		John Harrington	Calcimining, etc., Grammar School No. 23; received November 12, 1887	"	50 00
22855	26	John Neal's Sons	Steam-fitting, etc., Grammar School No. 25; received November 12, 1887	"	198 09
22856		C. M. Piper & Son	Carpenter work, Primary School No. 47; received November 12, 1887	"	189 77
22857		George S. Shepperd	Labor and material, Primary School No. 46; received November 12, 1887	"	196 88
22907	28	D. M. Davidson	Plumbing, etc., Grammar School No. 52; received November 12, 1887	"	144 65
22908		A. Salomon, agent	Repairs to heating apparatus, Primary School No. 5; received November 14, 1887	"	130 84
23025	29	Thomas Falvey	Painting, etc., Grammar School No. 70; received November 12, 1887	"	100 50
23026		"	Furniture, etc., Grammar School No. 52; received November 14, 1887	"	32 00
23027		F. B. Rapp & Co	Pumping engine, etc., Grammar School No 57; received November 12, 1887	"	190 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
23028	Nov. 29	A. & J. H. Van Tine	Plumbing, etc., Grammar School No. 37; received November 18, 1887	1887	$49 88
23029		John Spence	Plumbing, etc., Grammar School No. 3; received November 18, 1887	1886	75 00
23277	Dec. 1	Leonard Sibley	Mason work, etc., Primary School No. 25; received November 12, 1887	1887	149 73
23288		Albert Ravekes	Carpenter work, Grammar School No. 30; received November 12, 1887	"	179 08
23470	2	William J. Boyhan, receiver of R. A. McIntosh	Grate-bars, etc., Grammar School No. 22; received December 2, 1887	"	44 10
23558	5	William H. Housner, Jr.	Coal bins, etc., Grammar Schools Nos. 13, 19 and 79; received November 12, 1887	"	397 19
23808	8	N. J. Ackerman	Mason work, Primary School No. 13; received November 17, 1887	"	96 88
23809		John McKee	Carpenter work, etc, Grammar School No. 11; received November 17, 1887	"	29 74
23810		Charles Mitchell	Repairs, Grammar School No. 77; received November 23, 1287	"	99 00
23811		Alexander B. Martin	Stove work, etc., Grammar Schools Nos. 5 and 30; received November 12, 1887	"	271 44
23812		William H. Bormann	Relining tank, Grammar School No. 65; received November 23, 1887	"	35 00
23813		John Neal's Sons	Repairing heating apparatus, Grammar School No. 57; received November 25, 1887	1886	44 98
24110	9	J. W. Jones	Coal bins, Grammar School No. 10; received November 23, 1887	1887	93 02
24111		Calvin R. Jordan	Repairs, etc., Primary School No. 13; received November 28, 1887	"	44 29
24112		John Harrington	Calcimining, etc., Grammar School No. 24; received November 23, 1887	"	48 59
24113		John C. Grant	Painting, etc., roof, Grammar School No. 60 (Primary Department); received November 23, 1887	"	79 51
24114		Chr. Flick	Gas-fitting, etc., Grammar School No. 25; received November 28, 1887	"	48 78
24115		"	Gas-fitting, etc., Grammar School No. 19; received November 23, 1887	"	29 25
24116		J. H. Drew & Bro	Raising girders, etc., Grammar School No. 41; received November 23, 1887	"	90 00
24117		J. J. Deady	Plumbing, etc., Primary School No. 26; received November 28, 1887	"	19 01
24118		E. H. Smith & Son	Screens for stoves, Annex Grammar School No. 34; received November 23, 1887	"	24 50
24119		Ash & Buckbee	Gas-fitting, etc., Grammar School No. 20; received November 28, 1887	"	29 70
24120		William H. Ash	Carpenter work, Grammar School No. 9 (Female Department); received November 28, 1887	"	184 74
24121		"	Carpenter work, etc., Grammar School No. 9; received November 23, 1887	"	185 74
24242	12	W. & J. Sloane	Carpet, etc., Grammar School No. 28; received November 19, 1887	"	40 00
24243		A. Buhler	Painting, etc., Grammar School No. 60; received November 23, 1887	"	199 55
24276	13	N. J. Ackerman	Labor and material, Primary School No. 13; received November 28, 1887	"	113 13
24303	14	Frank B. Rapp & Co	Pump, etc., Primary School No. 41; received December 8, 1887	"	190 00
24304		Hayes & McPhail	Painting roofs, Grammar School No. 16 and Primary Schools Nos. 7 and 24; received November 23, 1887	"	205 00
24305		Alexander B. Martin	Painting roof, Grammar School No. 5; received December 2, 1887	"	56 28
24306		"	Painting roofs, Grammar School No. 44 and Primary School No. 11; received December 2, 1887	"	108 75
24307		John McKee	Furniture work, Grammar School No. 45; received November 28, 1887	"	29 75
24429	15	J. M. Thatcher	Portable furniture, etc., Annex Grammar School No. 57; received November 28, 1887	"	194 37
24430		John Neal's Sons	Repairs to heating apparatus, Grammar School No. 27; received December 2, 1887	"	198 48
24431		"	Repairs to heating apparatus, Grammar School No. 83; received November 28, 1887	"	198 60
24432		John Klein	Repairs, Primary School No. 31; received November 28, 1887	"	83 41
24433		Lewis Gaw	Painting roofs, Grammar Schools Nos. 47 and 35; received November 28, 1887	"	135 00
24434		Thomas Falvey	Repairing furniture, etc., Grammar School No. 70; received December 5, 1887	"	98 85
24435		"	Furniture work, etc., Primary School No. 19; received November 28, 1887	"	80 00
24436		Chr. Flick	Plumbing, etc., Primary School No. 26; received November 28, 1887	"	87 45
24437		Alfred Nugent	Repairs, etc., Grammar School No. 30; received December 2, 1887	"	143 30
24438		William Hoehn	Hoist, etc., Grammar School No. 19; received November 25, 1887	1886	105 00
24553	16	C. Van Blarcom	Painting, etc., Grammar School No. 72; received November 23, 1887	1887	121 83
24554		John Spence	Repairs, Grammar School No. 58; received November 28, 1887	"	60 00
24555		Dolen & Stack	Repairs, Primary School No. 45; received December 2, 1887	"	126 41
24556		Thomas Falvey	Carpet, etc., Primary School No. 32; received November 28, 1887	"	46 80
24650	19	John Roache	Painting roofs, Grammar School No. 23 and Primary School No. 8; received December 2, 1887	"	74 81
24651		John Reinshagen	Painting roofs, etc., Grammar Schools Nos. 75 and 42; received November 28, 1887	"	106 49
24652		Everitt L. Britton, Jr.	Building air-shafts, Primary School No. 13; received November 28, 1887	"	42 38
24653		Edward Humphrey	Carpenter work, etc., Grammar School No. 31; received December 8, 1887	"	144 83
24654		Ash & Buckbee	Steam-fitting, etc., Grammar Schools Nos. 42 and 20, received December 2, 1887	"	83 70
24655		Alfred Nugent	Steam-fitting, etc., Grammar School No. 4; received December 2, 1887	"	62 62
24843	21	Reid Bros	Painting roof, Grammar School No. 70; received December 8, 1887	"	90 00
24844		Charles West	Iron door, etc., Grammar School No. 44; received December 8, 1887	"	30 10
24845		"	Iron door, etc., Grammar School No. 44; received December 8, 1887	"	45 00
25185	27	George Prankard	Repairing roof, Grammar School No. 79; received December 8, 1887	"	106 60
25186		"	Painting, etc., Grammar School No. 79; received December 8, 1887	"	188 72
25344	28	Albert Ravekes	Furniture work, Grammar School No. 21; received December 16, 1887	"	39 56
25345		Thomas Falvey	Furniture work, etc., Grammar School No. 78; received December 16, 1887	"	120 49
25346		C. H. Browne	Desk, Grammar School No. 57; received December 16, 1887	"	40 00
25347		J. W. Mason & Co	Chairs, Grammar School No. 41; received December 16, 1887	"	23 50
			Total	....	$14,452 41

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

			(New York City Consolidation Act of 1882.)		
19196	Oct. 5	John D. Robinson	Services, Clerk to Board of Trustees, Twenty-second Ward, quarter ending September 30, 1887; received October 3, 1887	1887	$60 78
19378	8	George White	Services, Clerk to Board of Trustees, Nineteenth Ward, quarter ending September 30, 1887; received October 5, 1887	"	77 54
19884	14	Henry P. O'Neil	Services, Clerk to Board of Trustees, Fourth Ward, from January 1 to September 30, 1887; received October 5, 1887	"	36 47
19885		Charles Gates	Services, Clerk to Board of Trustees, Fifteenth Ward, for quarter ending September 30, 1887; received October 5, 1887	"	17 43
23030	Nov. 29	J. Elias Whitehead	Services, Clerk to Board of Trustees, Eighth Ward, from January 1 to September 30, 1887; received November 23, 1887	"	43 95
			Total	....	$236 17

Public Instruction—For Workshop, Wages and Materials.

			(New York City Consolidation Act of 1882.)		
19262	Oct. 6	J. H. Timmerman, Paymaster	Pay-roll of Workshop, September, 1887; received October 5, 1887	1887	$215 00
21372	Nov. 4	J. H. Timmerman, Paymaster	Pay-roll of Workshop, October, 1887; received November 2, 1887	1887	$215 00
23512	Dec. 2	" "	Pay-roll of Workshop, November, 1887; received December 1, 1887	"	215 00
			Total	....	$645 00

Public Instruction—For Repairs to Buildings—Special.

			(New York City Consolidation Act of 1882.)		
18931	Oct. 3	Francis Cook	In full of Contract No. 7942, for railing on rear wall of Grammar School Building No. 83, at No. 216 East One Hundred and Tenth street; received September 23, 1887	1887	$422 00
19149	4	John W. Jones	In full of Contract No. 8035, for altering closets, etc., Grammar School Building No. 76, at Lexington avenue and Eighty-sixth street; received September 15, 1887	"	550 00
19150		Archibald Erskine	In full of Contract No. 7919, for general repairs, Primary School Building No. 5, on East Fourth street; received September 15, 1887	"	1,192 00
19151		Thomas Falvey	In full of Contract No. 7914, for general repairs, Grammar School Building No. 37, on East Eighty-seventh street; received September 12, 1887	"	1,090 00
19339	7	Archibald Erskine	In full of Contract No. 7923, for general repairs, etc., Primary School Building No. 29, at No. 433 East Nineteenth street; received September 23, 1887	"	550 00
19340		"	In full of Contract No. 7972, for repairing and painting Primary School Building No. 28, at No. 322 East Twentieth street; received September 23, 1887	"	700 00
19386	10	William Hepburn	In full of Contract No. 8033, for repairing and painting Primary School Building No. 16, at No. 215 East Thirty-second street; received October 3, 1887	"	635 00
19387		Hugh Nesbitt	In full of Contract No. 8005, for flagging yard, etc., Primary School Building No. 20, at No. 187 Broome street; received September 16, 1887	"	682 00
19388		Mahony Bros.	In full of Contract No. 7926, for repairing, painting, etc., Primary School Building No. 12, at Nos. 83 and 85 Roosevelt street; received September 19, 1887	"	496 00
19389		Alfred Nugent	In full of Contract No. 7997, for ceiling, etc., Primary School Building No. 10, at No. 28 Cannon street; received September 15, 1887	"	800 00
19390		"	In full of Contract No. 8122, for repairing and painting, Primary School No. 40, at Nos. 102 to 108 Norfolk street; received September 15, 1887	"	1,310 00
19546	11	E. Gustaveson	In full of Contract No. 8111, for repairing and plumbing, Grammar School Building No. 65, in West Farms; received September 21, 1887	"	565 00
19547		William Hepburn	In full of Contract No. 8123, for repairs, etc., Grammar School Building No. 17, at No. 333 West Forty-seventh street; received September 16, 1887	"	1,032 00
19563	12	Otto A. Ebbinghaus	Services, Draughtsman, preparing plans for repairs, etc., to buildings, Twelfth, Twenty-second and Twenty-third Wards, from September 1 to 14, 1887; received October 5, 1887	"	40 00
19707	13	John W. Jones	In full of Contract No. 7911, for repairing, etc., Grammar School Building No. 20, at No. 160 Chrystie street; received September 27, 1887	"	2,657 00
19708		"	In full of Contract No. 7977, for repairing and painting Primary School Building No. 4, at No. 413 East Sixteenth street; received September 21, 1887	"	885 00
19709		"	In full of Contract No. 7913, for flooring, painting, etc., Grammar School Building No. 10, at No. 180 Wooster street; received September 19, 1887	"	2,515 00
19710		"	In full of Contract No. 7976, for general repairs, Grammar School Building No. 50, at Nos. 211 to 217 East Twentieth street; received September 21, 1887	"	970 00
19836		Garret D. King	In full of Contract No. 8158, for altering, etc., premises No. 25 Sheriff street, to be used as an annex to Grammar School No. 34; received October 3, 1887	"	900 00
19837		E. Fritsch	In full of Contract No. 8029, for painting, etc., Grammar School Building No. 74, at No. 220 East Sixty-third street; received September 21, 1887	"	625 00
19838		Archibald Erskine	In full of Contract No. 8028, for painting, etc., Grammar School Building No. 33, at No. 418 West Twenty-eighth street; received September 23, 1887	"	200 00
19839		Moody & Bracken	In full of Contract No. 8080, for repairs and painting, Grammar School Building No. 9, at Eighty-second street and Eleventh avenue; received September 27, 1887	"	410 00
19960	14	John W. Jones	In full of Contract No. 8077, for general repairs on Grammar School Building No. 51, at No. 523 West Forty-fourth street; received September 20, 1887	"	775 00
19995	17	Archibald Erskine	In full of Contract No. 7918, for closets, stairs, etc., Grammar School Building No. 15, at No. 728 Fifth street; received October 4, 1887	"	895 00
19996		"	In full of Contract No. 7920, for general repairs, Primary School Building No. 31, at Nos. 272 and 274 Second street; received October 4, 1887	"	958 00
20111	20	Mahony Bros.	In full of Contract No. 7923, for painting, etc., Primary School Building No. 15, at No. 68 Pearl street; received September 23, 1887	"	297 00
20112		"	In full of Contract No. 7928, for repairs to Primary School Building No. 8, at Nos. 62 and 64 Mott street; received September 28, 1887	"	1,000 00
20317	24	"	In full of Contract No. 7924, for repairs to Primary School Building No. 34, at No. 293 Pearl street; received October 18, 1887	"	471 00
20318		Robert Macbeth	In full of Contract No. 8079, for painting, etc., Grammar School Building No. 58, at No. 317 West Fifty-second street; received October 3, 1887	"	1,185 00
20319		John W. Jones	In full of Contract No. 7912, for new flooring, etc., Grammar School Building No. 41, at No. 36 to 40 Greenwich avenue; received October 7, 1887	"	746 00
20320		William H. Housner, Jr.	In full of Contract No. 7936, for repairs, etc., Grammar School Building No. 35, at No. 60 West Thirteenth street; received October 7, 1887	"	673 00
20321		Edward Gustaveson	In full of Contract No. 7941, for fences and painting, Grammar School Building No. 52, at Two Hundred and Sixth street (Inwood); received October 3, 1887	"	835 00
20469	25	John McKee	On account of Contract No. 8061, for repairs, etc., Grammar School Building No. 45, at No. 225 to 231 West Twenty-fourth street; received October 11, 1887	"	1,600 00
20516	26	Alfred Nugent	In full of Contract No. 7978, for rebuilding portion of wall, etc., Grammar School Building No. 30, at No. 143 Baxter street; received October 15, 1887	"	650 00
20517		William H. Housner, Jr.	In full of Contract No. 7937, for ceilings, pointing, etc., Grammar School Building No. 47, at No. 36 East Twelfth street; received October 7, 1887	"	1,727 00
20577		Alfred Nugent	In full of Contract No. 7998, for closets, stairs, etc., Grammar School Building No. 4, at No. 203 Rivington street; received October 4, 1887	"	1,550 00
20578		Mahony Bros.	In full of Contract No. 7921, for floors, alterations, etc., Grammar School Building No. 42, at No. 30 Allen street; received October 5, 1887	"	790 00
20675	27	Robert Macbeth	In full of Contract No. 8038, for fire-proof stairs, floors, etc., Grammar School Building No. 48, at No. 124 West Twenty-eighth street; received October 8, 1887	"	1,349 00
20676		"	In full of Contract No. 8039, for general repairs, Primary School Building No. 27, at Nos. 515 and 517 West Thirty-seventh street; received October 8, 1887	"	740 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20745	Oct. 28	Thomas Falvey	In full of Contract No. 7916, for closets, flagging, etc., Grammar School Building No. 39, at No. 235 East One Hundred and Twenty-fifth street; received October 4, 1887	1887	$2,497 00
20746		John W. Jones	In full of Contract No. 8036, for overhauling Grammar School Building No. 53, at No. 207 East Seventy-ninth street; received October 7, 1887	"	975 00
20747		Archibald Erskine	In full of Contract No. 7917, for painting, etc., Grammar School Building No. 75, at No. 21 to 25 Norfolk street; received October 7, 1887	"	995 00
20984	Nov. 1	M. H. Haffey, lienor	On account of estimate and in full of Contract No. 8076 (William M. Gibson, contractor), for general repairs to Grammar School Building No. 69, at No. 125 West Fifty-fourth street (paid by consent); received October 3, 1887	"	250 00
20985		William M. Gibson	Balance of estimate and in full of Contract No. 8076, for general repairs to Grammar School Building No. 69, at No. 125 West Fifty-fourth street; received October 3, 1887	"	511 00
20986		Robert L. Warke	In full of Contract No. 7980, for ceiling, floors, painting, etc., Grammar School Building No. 40, at Nos. 223 and 225 East Twenty-third street; received October 7, 1887	"	1,085 00
21114		John McKee	In full of Contract No. 8063, for overhauling Grammar School Building No. 11, at No. 314 West Seventeenth street; received October 11, 1887	"	1,211 00
21370	4	Archibald Erskine	In full of Contract No. 7939, for new flooring, etc., Grammar School Building No. 36, at No. 710 East Ninth street; received October 11, 1887	"	471 00
21371		Mahony Bros	In full of Contract No. 7931, for drains, etc., Grammar School Building No. 38, at No. 8 Clarke street; received October 10, 1887	"	700 00
21460	5	William H. Housner, Jr	In full of Contract No. 7830, for flooring, etc., Grammar School Building No. 44, at North Moore and Varick streets; received October 11, 1887	"	490 00
21539	9	Mahony Bros	In full of Contract No. 7933, for repairs and painting Grammar School Building No. 21, at No. 55 Marion street; received October 18, 1887	"	797 00
21540		"	In full of Contract No. 7932, for removing closets and general repairs to Grammar School Building No. 5, at No. 222 Mott street; received October 18, 1887	"	1,486 00
21605	10	Archibald Erskine	In full of Contract No. 7938, for water closets, Primary School Building No. 24, at Nos. 29 and 31 Horatio street; received October 19, 1887	"	414 00
21666	11	Charles Kyritz	In full of Contract No. 8163, for repairs and painting Grammar School Building No. 49, at No. 237 East Thirty-seventh street; received October 26, 1887	"	1,850 00
21948	14	Mahony Bros	In full of Contract No. 7929, for repairs to Grammar School Building No. 12, at No. 371 Madison street; received October 21, 1887	"	600 00
21949		Archibald Erskine	In full of Contract No. 7970, for repairs, etc., to Primary School Building No. 22, at No. 150 First avenue; received October 22, 1887	"	695 00
22094	16	Ed. Gustaveson	In full of Contract No. 8006, for repairs and painting Primary School Building No. 26, at No. 536 East Twelfth street; received October 22, 1887	"	1,235 00
22095		Archibald Erskine	In full of Contract No. 7971, for general repairs to Grammar School Building No. 15, at Nos. 326 to 332 Fifth street; received October 28, 1887	"	690 00
22327	18	Mahony Bros	In full of Contract No. 7930, for repairs and painting Primary School Building No. 36, at No. 70 Monroe street; received October 29, 1887	"	697 00
22502	21	E. Gustavesen	In full of Contract No. 8032, for flooring, repairs, etc., Grammar School Building No. 14, at Nos. 225 to 233 East Twenty-seventh street; received October 31, 1887	"	1,020 00
22503		"	In full of Contract No. 8031, for flooring and repairs to Grammar School Building No. 18, at No. 121 East Fifty-first street; received November 2, 1887	"	1,145 00
22504		"	In full of Contract No. 8109, for repairs to Grammar School Building No. 66, at Kingsbridge, Twenty-fourth Ward; received November 15, 1887	"	590 00
22812	25	Mary Gaffney	General repairs, Branch Primary School No. 44; received November 7, 1887	"	10 00
22853	26	Mahony Bros	In full of Contract No. 7972, for general repairs to Grammar School Building No. 22, at Stanton and Sheriff streets; received November 5, 1887	"	1,260 00
22674	28	E. Gustaveson	In full of Contract No. 8030, for painting, etc., Grammar School Building No. 73, at No. 200 East Forty-sixth street; received November 2, 1887	"	940 00
23273	Dec. 1	Mahony Bros	In full of Contract No. 8120, for rebuilding rear extension, etc., Grammar School Building No. 81; received November 12, 1887	"	897 00
23749	7	Robert L. Warke	In full of Contract No. 8047, for overhauling Grammar School Building No. 27, at No. 208 and 210 East Forty-second street; received November 15, 1887	"	1,985 00
24648	19	Robert Macbeth	In full of Contract No. 8040, for passage to boiler, coping, etc., Grammar School Building No. 32, at No. 357 West Thirty-fifth street; received November 28, 1887	"	950 00
24649		William H. Housner, Jr	In full of Contract No. 7935, for ceiling and painting, Grammar School Building No. 16, at Nos. 208 to 212 West Thirteenth street; received November 23, 1887	"	527 50
24752	20	"	In full of Contract No. 7934, for new flooring, etc., Primary School Building No. 24, at Nos. 29 and 31 Horatio street; received November 23, 1887	"	592 50
			Total	....	$63,622 00

Public Instruction—For Furniture and Repairs of—Special.

			(New York City Consolidation Act of 1882.)		
19152	Oct. 4	Nathaniel Johnson	In full of Contract No. 8078, for furniture in Part I., Primary School Building No. 5, at Nos. 269 to 271 East Fourth street; received September 12, 1887	1887	$620 00
19194	5	W. Walgrain	In full of Contract No. 8127, for furniture in Part I., Primary School Building No. 20, at No. 189 Broome street; received September 15, 1887	"	260 00
19195		"	In full of Contract No. 8131, for furniture in Part I., Grammar School Building No. 34, at No. 108 Broome street; received September 15, 1887	"	135 00
19338	7	Nathaniel Johnson	In full of Contract No. 8115, for furniture in Part I., Grammar School Building No. 44, at North Moore and Varick streets; received September 15, 1887	"	350 00
19391	10	"	On account of Contract No. 8162, for furniture, Part I., Grammar School Building No. 65, at West Farms; received October 4, 1887	"	350 00
19706	13	W. Walgrain	In full of Contract No. 8046, for furniture in Part I., Grammar School Building No. 16, at No. 208 to 212 West Thirteenth street; received September 15, 1887	"	394 00
19840		"	In full of Contract No. 8129, for furniture in Part I., Grammar School Building No. 32, at No. 357 West Thirty-fifth street; received September 23, 1887	"	145 00
20322	24	A. H. Andrews & Co	In full of Contract No. 8103, for furniture in Part II., Grammar School Building No. 16, at No. 208 to 212 West Thirteenth street; received October 15, 1887	"	430 00
20323		"	In full of Contract No. 8095, for furniture in Part II., Grammar School Building No. 41, at Nos. 36 and 40 Greenwich avenue; received October 15, 1887	"	995 00
20324		"	In full of Contract No. 8106, for furniture, Grammar School Building No. 59, at Inwood; received October 4, 1887	"	495 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20470	Oct. 25	A. H. Andrews & Co	On account of Contract No. 8104, for furniture, Part II., Grammar School Building No. 57; at No. 176 East One Hundred and Fifteenth street; received October 13, 1887	1887	$700 00
20518	26	"	In full of Contract No. 8098, for furniture, Grammar School Building No. 47, at No. 36 East Twelfth street; received October 7, 1887	"	590 00
20579		"	In full of Contract No. 8105, for furniture, Grammar School Building No. 83, at No. 216 East One Hundred and Tenth street; received October 4, 1887	"	395 00
20748	28	"	In full of Contract No. 8073, for furniture in Part II., Grammar School Building No. 20, at No. 160 Chrystie street; received October 7, 1887	"	1,250 00
21115	Nov. 1	Nathaniel Johnson	In full of Contract No. 8162, for furniture in Part I., Grammar School Building No. 65, at West Farms; received October 19, 1887	"	537 00
21369	4	W. Walgrain	In full of Contract No. 8025, for furniture in Part I., Grammar School Building No. 20, at No. 160 Chrystie street; received October 8, 1887	"	664 00
21541	9	Lucian Wolf	Carpets, etc., Grammar School No. 22 (Female and Primary Departments); received October 31, 1887	"	172 68
21664	11	W. Walgrain	In full of Contract No. 8130, for furniture in Part I., Grammar School Building No. 27, at Nos. 208 and 210 East Forty-second street; received October 22, 1887	"	450 00
21665		A. H. Andrews & Co	In full of Contract No. 8102, for furniture in Part II., Grammar School Building No. 27, at Nos. 208 and 210 East Forty-second street; received October 22, 1887	"	700 00
21945	14	W. Walgrain	In full of Contract No. 8128, for furniture in Part I., Primary School Building No. 22, at No. 150 First avenue; received October 22, 1887	"	349 00
21946		Mahony Bros	In full of Contract No. 8117, for furniture in Part I., Grammar School Building No. 12, at No. 371 Madison street; received October 22, 1887	"	487 00
21947		A. H. Andrews & Co	In full of Contract No. 8097, for furniture in Part II., Grammar School Building No. 22, at No. 150 First avenue; received October 22, 1887	"	765 00
22328	18	"	In full of Contract No. 8134, for furniture in Part II., Grammar School Building No. 65, at West Farms, Twenty-fourth Ward; received October 22, 1887	"	880 00
22854	26	W. Walgrain	In full of Contract No. 8125, for furniture in Part I., Grammar School Building No. 10, at No. 180 Wooster street; received October 2, 1887	"	360 00
23816	Dec. 8	A. H. Andrews & Co	In full of Contract No. 8104, for furniture in Part II., Grammar School Building No. 57, at No. 176 East One Hundred and Fifteenth street; received November 28, 1887	"	875 00
23836		"	In full of Contract No. 8096, for furniture in Part II., Primary School Building No. 44, at Concord avenue and One Hundred and Forty-fifth street; received November 28, 1887	"	400 00
24241	12	"	In full of Contract No. 8092, for furniture, Grammar School Building No. 1, at No. 32 Vandewater street; received December 5, 1887	"	1,050 00
24320	14	"	In full of Contract No. 8101, for furniture in Part II., Grammar School Building No. 32, at No. 357 West Thirty-fifth street; received November 28, 1887	"	335 00
25054	23	"	In full of Contract No. 8099, for furniture, Grammar School Building No. 35, at No. 60 West Thirteenth street; received December 5 1887	"	1,050 00
25055		"	In full of Contract No. 8093, for furniture, Part II., Grammar School Building No. 12, at No. 371 Madison street; received December 5, 1887	"	348 00
25056		"	In full of Contract No. 8100, for furniture in Part II., Grammar School No. 10, at No. 180 Wooster street; received December 5, 1887	"	172 00
25187	27	W. Walgrain	In full of Contract No. 8126, for furniture in Part I., Grammar School Building No. 38, at No. 8 Clarke street; received December 5, 1887	"	1,180 50
			Total	....	$17,984 18

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

			(New York City Consolidation Act of 1882.)		
20581	Oct. 26	John Hall	Painting, etc., Grammar Schools Nos. 75, 42, 20 and 7 and Primary School No. 1; received October 13, 1887	1886	$118 51
22368	Nov. 19	John Neal's Sons	Steam-fitting, etc., Primary School No. 34; received November 9, 1887	"	57 10
22811	25	Jacob Jamer	Extra work at Grammar School No. 41; received October 21, 1887	"	706 63
23626	Dec. 6	Gillis & Geoghegan	Repairing heating apparatus, Grammar School No. 23; received November 23, 1887	"	64 15
24277	13	"	In full of Contract No. 7398, for heating apparatus on premises Nos. 187 and 189 Chery street, for Grammar School No. 2; received November 19, 1887	"	925 00
25339	28	J. B. Smith	Repairs, etc., Grammar School No. 52; received December 15, 1887	"	16 39
			Total	....	$1,887 78

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

			(New York City Consolidation Act of 1882.)		
19153	Oct. 4	John Spence	In full of Contract No. 8042, for drains, etc., Grammar School Building No. 76, at Sixty-eighth street and Lexington avenue; received September 15, 1887	1887	$107 00
19393	10	Mahony Bros	In full of Contract No. 7925, for sanitary work, Primary School Building No. 12, at Nos. 83 and 85 Roosevelt street; received September 19, 1887	"	344 00
19394		E. A. McLean & Co	On account of Contract No. 8135, for heating apparatus, Primary School Building No. 45, at Mount Hope; received September 1, 1887	"	600 00
19548	11	E. Fritsch	In full of Contract No. 8108, for drains, etc., Grammar School Building No. 17, at No. 335 West Forty-seventh street; received September 21, 1887	"	192 00
19841	13	Moody & Bracken	In full of Contract No. 8081, for drains, etc., Grammar School Building No. 9, at Eighty-second street and Eleventh avenue; received September 27, 1887	"	429 00
19961	14	Charles S. Sherman	In full of Contract No. 8084, for plumbing, etc., Grammar School Building No. 10, at No. 180 Wooster street; received September 20, 1887	"	298 00
19997	17	Alfred Nugent	In full of Contract No. 7996, for plumbing, etc., Grammar School Building No. 4, at No. 20 Rivington street; received September 27, 1887	"	500 00
20113	20	Mahony Bros	In full of Contract No. 7927, for sanitary work, Grammar School Building No. 44, at North Moore and Varick streets; received September 23, 1887	"	114 00
20114		Jeremiah J. Deady	In full of Contract No. 8027, for sanitary work, Grammar School Building No. 49, at No. 237 East Thirty-seventh street; received October 11, 1887	"	775 00
20115		John Spence	In full of Contract No. 8044, for sanitary work, Primary School Building No. 16, at No. 215 East Thirty-second street; received October 11, 1887	"	579 00
20325	24	John Neal's Sons	Repairing heating apparatus, Grammar School No. 1; received October 13, 1887	"	75 00
20326		John Spence	In full of Contract No. 8123, for drains, Grammar School Building No. 58, at No. 317 West Fifty-second street; received September 29, 1887	"	1,100 00
20327		D. M. Davidson	Plumbing, etc., Grammar School No. 52; received October 13, 1887	"	88 90
20520	26	John Spence	In full of Contract No. 8083, for drains, etc., Grammar School Building No. 69, at No. 125 West Fifty-fourth street; received October 11, 1887	"	779 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20580	Oct. 26	Mahony Bros.	In full of Contract No. 8248, for plumbing, Grammar School Building No. 42, at No. 30 Allen street; received October 5, 1887	1887	$50 00
20730	28	E. A. McLean & Co.	On account of estimate and in full of Contract No. 8135, for heating apparatus, Primary School Building No. 45, at Mount Hope; received October 7, 1887	"	450 32
20731		"	Balance of estimate and in full of Contract No. 8135, for heating apparatus, Primary School Building No. 45, at Mount Hope; received October 7, 1887	"	199 68
20732		John Spence	In full of Contract No. 8124, for closet and sanitary work, Primary School Building No. 27, at Nos. 515 and 517 West Thirty-seventh street; received October 11, 1887	"	600 00
20987	Nov. 1	Robert L. Warke	In full of Contract No. 7979, for sanitary work, Grammar School Building No. 40 at Nos. 223 and 225 East Twenty-third street; received October 7, 1887	"	899 00
20988		John Spence	In full of Contract No. 8045, for sanitary work, Grammar School Building No. 38, at Nos. 225 to 233 East Twenty-seventh street; received October 11, 1887	"	893 00
21337	3	Hugh Nesbitt	In full of Contract No. 8121 for sanitary work, Primary School Building No. 40, at Nos. 102 to 108 Norfolk street; received October 29, 1887	"	705 00
21535	9	John Neal's Sons	In full of Contract No. 7765, for new steam boiler, repairs, etc., Grammar School Building No. 3, at Hudson and Grove streets; received October 19, 1887	"	1,750 00
21536		"	Extra work for heating apparatus in Grammar School Building No. 3; received October 19, 1887	"	999 92
22096	16	Jeremiah J. Deady	In full of Contract No. 7975, for plumbing, Grammar School Building No. 25, at Nos. 320 to 332 East Fifth street; received October 22, 1887	"	283 00
22097		"	In full of Contract No. 7974, for plumbing, Primary School Building No. 26, at No. 536 East Twelfth street; received October 22, 1887	"	185 00
22329	18	Mahony Bros.	In full of Contract No. 8118, for closets, etc., Primary School Building No. 36, at Nos. 68 and 70 Monroe street; received October 29, 1887	"	936 00
22330		John Neal's Sons	Repairing heating apparatus, Grammar School No. 41; received November 4, 1887	"	195 00
22331		"	Steam-fitting, etc., Grammar Schools Nos. 23 and 24; received November 4, 1887	"	256 87
22332		"	Steam-fitting, etc., Primary School No. 8; received November 4, 1887	"	25 61
22333		M. J. McDermott	Steam-fitting, etc., Grammar School No. 65; received November 12, 1887	"	185 22
22334		"	Steam-fitting, etc., Grammar School No. 64; received November 12, 1887	"	129 81
22366	19	John Neal's Sons	Steam-fitting, etc., Grammar School No. 72; received November 4, 1887	"	125 00
22367		"	Steam-fitting, etc., Grammar Schools Nos. 43 and 68; received November 4, 1887	"	345 25
22584	22	John M. Axtmann	Cleaning, etc., stoves, Primary School No. 42; received November 12, 1887	"	100 00
22585		A. Salomon, agent	Repairing, etc., stoves, Primary School No. 31; received November 12, 1887	"	71 63
22586		Thomas Moore	Cleaning, etc., stoves, Grammar School No. 46; received November 12, 1887	"	75 00
22587		Louis Marquiz	Repairs, Grammar School No. 63; received November 12, 1887	"	155 00
22588		Chr. Flick	Stove work, Primary School No. 22; received November 12, 1887	"	116 66
22794	25	Charles Muller	Repairing, etc., stoves, Primary Schools Nos. 12 and 14; received November 12, 1887	"	100 00
22795		John Neal's Sons	Repairing heating apparatus, Primary School No. 4; received November 15, 1887	"	123 17
22796		"	Repairing heating apparatus, Grammar Schools Nos. 19 and 13; received November 12, 1887	"	256 78
22797		"	Repairing heating apparatus, Grammar School No. 47; received November 15, 1887	"	174 88
22798		Francis Shepperd	Cleaning, etc., stoves, Primary School No. 47; received November 12, 1887	"	20 00
22799		Henry Gelhaar	Stove work, Primary School No. 25; received November 15, 1887	"	50 00
22800		L. Chartrand	Stove work, Primary School No. 43; received November 17, 1887	"	25 00
22801		John P. Bloomer	Repairs, Primary Schools Nos. 26 and 29; received November 12, 1887	"	138 69
22802		Cornelius Ford	Painting, Grammar School No. 75; received November 12, 1887	"	11 30
22803		L. J. Dunn	Putting up ventilating pipes, Grammar School No. 72; received November 15, 1887	"	122 00
22804		Otis K. Dimock & Co.	Steam-fitting, Grammar School No. 17; received November 12, 1887	"	168 58
22805		James Curran	Steam-fitting, etc., Grammar School No. 33; received November 15, 1887	"	174 82
22806		A. Salomon, agent	Cleaning, etc., stoves, Primary School No. 3; received November 14, 1887	"	52 87
22807		William Kuhn	Cleaning, etc., stoves, Grammar School No. 43; received November 12, 1887	"	33 30
22808		"	Stove work, Primary School No. 32; received November 12, 1887	"	44 80
22809		William A. Meuthen	Carpenter work, etc., Grammar School No. 75; November 12, 1887	"	42 45
22810		W. H. Luyster	Grate-bars, etc., Grammar School No. 67; received November 12, 1887	"	80 08
22909	28	Daniel Rosenbaum	Plumbing, etc., Grammar School No. 75; received November 12, 1887	"	111 62
23001		J. B. Roese	Stove work, etc., Primary Schools Nos. 19 and 23; received November 12, 1887	"	224 60
23274	Dec. 1	E. H. Smith & Son	Repairing heating apparatus, Grammar School No. 34 and Primary Schools Nos. 10, 20 and 40; received November 12, 1887	"	538 34
23275		F. Shepperd	Stove work, etc., Grammar School No. 66 and Primary School No. 46; received November 12, 1887	"	128 00
23276		Mahony Bros.	In full of Contract No. 8119, for drains, Grammar No. 81; received November 12, 1887	"	620 00
25287		Ash & Buckbee	Repairing valves, etc., Grammar Schools No. 12 and 31 and Primary School No. 36; received November 12, 1887	"	314 01
23559	5	M. Abbott	Cleaning, etc., stoves, Grammar School No. 81; received November 12, 1887	"	23 60
23560		Henry Schmitz & Son	Repairing, etc., stoves, Primary School No. 2; received November 12, 1887	"	62 92
23561		L. J. Dunn	Putting up ventilating pipes, Grammar School No. 72; received November 18, 1887	"	196 00
23562		James Lutz	Cleaning vaults, Primary School No. 32; received November 15, 1887	"	48 00
23625	6	L. D. Goldsberry's Sons	Stove work, etc., Grammar School No. 52 and Branch Grammar School No. 54; received November 12, 1887	"	65 00
23750	7	John Spence	In full of Contract No. 8043, for plumbing, etc., Grammar School Building Nos. 73, at No. 200 East Forty-sixth street; received November 15, 1887	"	445 00
23751		Thomas Falvey	Cleaning cellar, etc., Grammar School No. 46; received December 2, 1887	"	45 00
24321	14	E. A. McLean & Co.	Repairing heating apparatus, etc., Branch Primary Department No. 60 and Primary Department No. 60; received November 12, 1887	"	133 00
24455	15	John Neal's Sons	Steam-fitting, etc., Grammar School No. 44 and Primary School No. 11; received December 2, 1887	"	168 96
24456		"	Repairing heating apparatus, Grammar School No. 54; received December 2, 1887	"	134 42
24457		William H. Luyster	Repairing heating apparatus, Grammar School No. 51; received December 2, 1887	"	141 85
24458		Conlan Bros.	Stove work, Primary School No. 44; received December 2, 1887	"	17 25
24459		J. R. Black	Repairs, etc., Grammar School No. 69; received December 2, 1887	"	160 00
24646	19	Ash & Buckbee	Repairs, etc., Grammar Schools Nos. 7, 20, 42 and Primary School No. 1; received December 2, 1887	"	551 78
24647		"	Repairs, etc., Grammar School No. 75; received December 2, 1887	"	89 62
24846	21	William H. Luyster	Repairs, etc., Primary School No. 4; received December 2, 1887	"	154 78
24916	22	John Neal's Sons	Repairs to heating apparatus, Grammar Schools Nos. 11, 45, 55 and 56; received December 2, 1887	"	633 00
25053	Dec. 23	John Neal's Sons	In full of Contract No. 8082, for heating apparatus, Grammar School Building No. 35, at No. 60 West Thirteenth street; received December 5, 1887	1887	$1,490 00
			Total	....	$23,138 34

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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
21607	Nov. 10	The N. Y. Orphan Asylum School	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	1887	$895 27
21608		The Roman Catholic Orphan Asylum School (two branches)	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	3,553 83
21609		The Schools of the Protestant Half Orphan Asylum	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	776 35
21610		The School of the Association for the Benefit of Colored Orphans	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	1,277 83
21611		The School for the Leake and Watts Orphan House	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	395 41
21612		The Schools of the American Female Guardian Society	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	8,780 89
21613		The School Established and Maintained by the N. Y. Juvenile Asylum	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	3,332 01
21614		The House of Reception of the N. Y. Juvenile Asylum	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	433 98
21615		The School Established and Maintained by the Ladies' Home Missionary Society of the Methodist Episcopal Church	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	1,914 34
21616		The School Established and Maintained by the Five Points House of Industry	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	1,393 56
21617		The Industrial Schools Established and Maintained under the charge of the Children's Aid Society	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	18,526 19
21618		The School of the Society for the Reformation of Juvenile Delinquents	One-half of amount of apportionment for year 1887, Consolidation Act, section 1065; received October 29, 1887	"	3,423 63
21619		The School, including the Country Branch thereof, Established and Maintained under the charge of the Nursery and Child's Hospital	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	935 47
21620		The School Established and Maintained by the N. Y. Society for the Relief of the Ruptured and Crippled	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	785 99
21621		The School of the Hebrew Orphan Society	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	1,186 22
21622		The School of the Association for Befriending Children and Young Girls	One-half of amount of apportionment for year 1887, Consolidation Act, section 1066; received October 29, 1887	"	1,128 35
			Total	....	$48,649 32

Public Instruction—For East Side Evening High School.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
21743	Nov. 12	J. H. Timmerman, Paymaster	Pay-roll of East Side Evening High School, October, 1887; received November 7, 1887	1887	$2,688 25
24130	Dec. 12	" "	Pay-roll of East Side Evening High School, November, 1887; received December 8, 1887	"	2,299 25
25340	28	Albert Ravekes	Carpenter work, etc.; received December 20, 1887	"	72 11
25341		John Williams	Gas fixtures; received December 16, 1887	"	123 10
25342		Elmer & Amend	Chemicals; " 16, "	"	50 78
25343		E. P. Gleason Mfg. Co	Gas fixtures, etc.; " 20, "	"	6 00
			Total	....	$5,239 58

Public Instruction.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
21602	Nov. 10	George M. Mittnacht	In full of Contract No. 7015, for iron stairway, etc., in Grammar School Building No. 30, on Baxter street; received October 24, 1887	1885	$890 00
22770	25	Frances A. Strang	Absence excused, Grammar School No. 37, February, 1885; received November 14, 1887	"	8 60
23014	29	John Neal & Co.	Repairing heating apparatus, Grammar School No. 44; received October 7, 1887	"	9 80
			Total	....	$908 40

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
19082	Oct. 4	Samisch & Goldmann	Printing; received June 22, 1887	1887	$45 95
19083		Daniel Appleton & Co.	Text-books; received September 24, 1887	"	43 90
19084		N. Y. Mutual Gas-light Co.	Gas; " " 19, "	"	41 49
19085		Edward E. Van Sann	Services, Assistant Secretary to Board of Trustees, for quarter ending September 30, 1887; received September 30, 1887	"	37 50
19086		John Davenport	Services, Accountant to Board of Trustees, for quarter ending September 30, 1887; received September 30, 1887	"	112 50
15087		J. H. De Groadt	Services, Instructor in Shop, for quarter ending September 30, 1887; received September 30, 1887	"	50 00
19088		E. & F. N. Spon	Book; received September 19, 1887	"	2 00
19089		A. Markert & Son	Coach hire, etc.; received September 19, 1887	"	6 00
19090		De Leeuw, Oppenheimer & Myers	Printing; " " 24, "	"	12 00
19091		Lehmaier & Bro.	Binding books; " " 24, "	"	77 10
19092		Charles E. Dressler	Repairs, etc.; " " 24, "	"	298 65
19093		Thomas J. Carrigan	Services, Fireman, September, 1887; received September 30, 1887	"	34 00
19094		Arthur McMullin	Services, Secretary to Board of Trustees, for quarter ending September 30, 1887; received September 30, 1887	"	125 00
19274	6	G. P. Putnam's Sons	Printing; received September 19, 1887	"	30 75
19379	8	James W. Queen & Co.	Pendulum; " 24, "	"	90 00
19445	10	Donegan & Swift	Belting, etc.; " 19, "	"	24 62
19538	11	John Neal's Sons	Repairing steam-heating apparatus; received September 24, 1887	"	445 00
19926	14	H. L. Herbert & Co.	Wood, etc.; received September 24, 1887	"	595 60
19927		Alfred Brumme	Pine joist, etc.; " 24, "	"	48 28
19928		John Bank	Sliding door-case; " 24, "	"	135 00
19929		F. J. Pfister & Co.	Binding books, etc.; " 26, "	"	540 60
20009	17	Baker & Taylor Co.	Text-books; received October 11, 1887	"	58 50
20127	20	E. Bogan	Services, Florist, from May 1 to September 1, 1887; received September 22, 1887	"	84 00
20485	25	Hugh McGowan	Plumbing, etc.; received October 11, 1887	"	97 99
20486		Hull, Grippen & Co.	Hardware, etc.; " " 11, "	"	85 38
20487		"	Chairs, etc.; " " 11, "	"	118 00
20488		W. & J. Sloane	Chain mats; " 11, "	"	10 09

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20684	Oct. 27	Frank & DuBois	Premium on insurance; received September 28, 1887	1887	$200 00
20794	28	D. & E. Herbert	Additions, alterations, etc., to Laboratory Building; received September 19, 1887	"	9,540 00
				"	3,123 63
20902	31	G. & R. Hutson	Repairs, etc.; received September 22, 1887		
20903		W. Wheeler Smith	Professional services, Architect, etc., on Laboratory Building; received September 19, 1887	"	450 00
21140	Nov. 2	J. H. Timmerman, Paymaster	Pay-roll of College of the City of New York, October, 1887; received October 31, 1887	"	9,428 74
21297	3	I. V. Mettler	Carpenter work, etc.; received October 11, 1887	"	537 74
21624	10	William Fox	Services, Tutor, from September 15 to October 31, 1887; received November 5, 1887	"	124 99
22092	16	D. & E. Herbert	Iron doors, etc.; received September 27, 1887	"	479 00
22198	17	Thomas J. Carrigan	Services, Fireman, October, 1887; received November 5, 1887	"	52 00
22525	22	De Leeuw, Oppenheimer & Myers	Printing; received November 5, 1887	"	18 00
22526		A. S. Webb	Disbursements; " 5, "	"	13 00
22814	25	Charles E. Dressler	Repairing instruments, etc.; received November 5, 1887	"	141 75
22815		"	Repairing instruments, etc.; received November 5, 1887	"	104 50
22816		N. Y. Mutual Gas-light Co.	Gas; received November 5, 1887	"	26 75
22817		Consolidated Gas Co.	" " 5, "	"	1 87
22818		De Leeuw, Oppenheimer & Myers	Printing; " 14, "	"	104 00
23002	28	Hull, Grippen & Co	Hammers, etc.; " 14, "	"	62 17
23003		Eimer & Amend	Scientific supplies; received November 5, 1887	"	71 74
23004		"	Chemicals, etc.; " 14, "	"	54 65
23005		R. W. Cana	Disbursements; " 14, "	"	15 00
23006		Consolidated Gas Co.	Gas; " 14, "	"	8 12
23007		Sheldon & Co	Text-books; " 14, "	"	88 00
23008		A. S. Barnes & Co	" " 5, "	"	304 00
23009		Daniel Appleton & Co	" " 14, "	"	72 50
23010		N. Y. Mutual Gas-light Co.	Gas; " 14, "	"	44 37
23011		G. P. Putnam's Sons	Blank books; " 14, "	"	11 25
23012		L. Castelvecchi	Repairs; " 5, "	"	4 90
23035	29	Hull, Grippen & Co	Putting manhole door in high pressure flue; received November 5, 1887	"	7 00
23036		J. & C. Johnston	Towels, etc.; received November 5, 1887	"	11 32
23037		Ivison, Blakeman & Co	Text-books; " 5, "	"	40 00
23038		Donegan & Swift	Fuel cartridges, etc.; " 5, "	"	27 25
23039		E. B. Conway	Mounting birds; " 5, "	"	150 00
23040		M. F. Bonney	Cleaning laboratory, etc.; received November 5, 1887	"	41 25
23041		Schmolze Brothers & Hildenbrand	Printing; received November 5, 1887	"	27 50
23042		I. V. Mettler	Repairs; " 5, "	"	45 55
23043		John Neal's Sons	Steam-fitting, etc.; received November 5, 1887	"	24 02
23044		Lehmaier & Bro	Binding books, etc.; " 5, "	"	19 15
23045		Palette Art Co	Studio easels, etc.; " 5, "	"	38 60
23046		H. B. Whelpley	Printing; " 5, "	"	7 80
23146		G. & R. Hutson	Repairs, etc.; " 14, "	"	175 90
23184	30	J. H. Timmerman, Paymaster	Pay-roll of the College of the City of New York, November, 1887; received November 30, 1887	"	9,524 85
23185		Thomas J. Carrigan	Services, Fireman, November, 1887; received November 30, 1887	"	56 00
23186		J. H. DeGroodt	Services, Instructor in Workshop, November, 1887; received November 30, 1887	"	50 00
23513	Dec. 2	"	Services, Instructor in Workshop, October, 1887; received November 25, 1887	"	50 00
23746	7	Charles E. Dressler	Repairs, etc.; received November 25, 1887	"	150 25
23835	8	Baker, Smith & Co	Labor and material; " 5, "	"	459 00
23947	9	I. V. Mettler	Carpenter work, etc.; received June 22, 1887	"	6 87
23948		"	Carpenter work, etc.; received November 25, 1887	"	72 25
23949		Alexander S. Webb	Postage stamps; received December 2, 1887	"	20 00
24322	14	Hull, Grippen & Co	Rubber mats; received November 25, 1887	"	54 00
24323		Hektograph Mfg. Co	Caps, etc.; " 25, "	"	10 00
24324		Electrical Supply Co	Blue stone, etc.; " 25, "	"	7 75
24493	15	George Siegel	Repairing tables, etc.; " 5, "	"	101 25
24494		R. W. Cana	Disbursements; " 25, "	"	14 04
24495		Nathaniel Johnson	Settees; " 25, "	"	269 00
24496		Eimer & Amend	Mercury, etc.; " 25, "	"	19 15
24497		Lehmaier & Bro	Binding books, etc.; received December 2, 1887	"	33 55
24498		De Leeuw, Oppenheimer & Myers	Printing; " 10, "	"	219 32
24499		Donegan & Swift	Grindstone; received November 25, 1887	"	2 25
24668	19	A. B. Vetter	Sprinkling street; received December 10, 1887	"	70 00
24669		Alexander S. Webb	Disbursements; " 10, "	"	27 50
24768	20	I. V. Mettler	Carpenter work; " 10, "	"	32 00
24769		Roberts Bros	Text-books; " 10, "	"	72 00
24770		F. J. Pfister & Co	Bookbinding; " 10, "	"	5 25
24961	23	Eimer & Amend	Chemicals, etc.; " 10, "	"	43 05
24962		"	" " 10, "	"	99 49
24963		Consolidated Gas Co	Gas; " 10, "	"	8 37
24964		N. Y. Mutual Gas-light Co.	" 10, "	"	49 25
24965		Hugh McGowan	Plumbing, etc.; " 10, "	"	37 00
24966		Charles Scribner's Sons	Text-books; " 2, "	"	15 00
24967		Donegan & Swift	Lubricator; " 10, "	"	20 00
25065	24	J. H. Timmerman, Paymaster	Pay-roll of the College of the City of New York, December, 1887; received December 21, 1887	"	9,546 58
25306	28	Miller & Bros	Supplies; received December 10, 1887	"	30 05
			Total	....	$50,160 22

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of the City Record.

			(New York City Consolidation Act of 1882.)		
19291	Oct. 7	Martin B. Brown	Printing and distributing the CITY RECORD for month of September, 1887, as per Contract No. 7721; received October 6, 1887	1887	$5,020 95
20690	27	"	Printing index of CITY RECORD, etc.; received October 26, 1887	"	247 29
21753	Nov. 14	"	On account of Contract No. 7721, for printing the Registry of Voters in 1887; received November 11, 1887	"	6,851 36
21754		"	On account of Contract No. 7721, for printing and distributing the CITY RECORD for month of October, 1887; received November 11, 1887	"	4,261 81
23893	Dec. 9	George A. Fowler	Compiling and arranging the Registry Lists of Voters for General Election of 1887; received November 23, 1887	"	1,500 00
24365	14	Martin B. Brown	On account of Contract No. 7721, for printing and distributing the CITY RECORD for month of November, 1887; received December 14, 1887	"	4,069 89
			Total	....	$22,551 30

City Record—Salaries and Contingencies.

			(New York City Consolidation Act of 1882.)			
19473	Oct. 10	Richard P. H. Abell	Disbursements; received October 6, 1887	1887		$34 55
20886	31	J. H. Timmerman, Paymaster	Pay-roll of CITY RECORD Office, October, 1887:	"		
		Thomas Costigan	Services, Supervisor		$250 00	
		Charles H. Williams	" Assistant Supervisor		83 33	
		Richard P. H. Abell	" Bookkeeper		150 00	
		Joseph C. Higgins	" Clerk		100 00	
				....		583 33
23177	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of CITY RECORD Office, November, 1887:	1887		
		Thomas Costigan	Services, Supervisor		$250 00	
		Charles H. Williams	" Assistant Supervisor		83 33	
		Richard P. H. Abell	" Bookkeeper		150 00	
		Joseph C. Higgins	" Clerk		100 00	
				....		583 33
23415	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of CITY RECORD Office, December, 1887:	1887		
		Thomas Costigan	Services, Supervisor		$250 00	
		Charles H. Williams	" Assistant Supervisor		83 37	
		Richard P. H. Abell	" Bookkeeper		150 00	
		Joseph C. Higgins	" Clerk		100 00	
				....		583 37
			Total	....		$1,784 58

Advertising.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
19382	Oct. 8	The Sun	Advertising jury notice; received September 30, 1887	1887	$7 20
19440	10	The Evening Post Publishing Co	Advertising jury notice; received October 6, 1887	"	38 00
20328	24	The Mail and Express	Advertising taxpayers' notice; received October 13, 1887	"	15 00
20329		The N. Y. Commercial Advertiser	Advertising taxpayers' notice; received October 13, 1887	"	15 20
20330		The Sun	Advertising taxpayers' notice; received October 10, 1887	"	28 80
20331		The Tribune Association	Advertising taxpayers' notice; received October 10, 1887	"	21 60
20574	26	The Sun	Advertising jury notice; received October 18, 1887	"	8 40
20780	28	American Graphic Co	Advertising proposals; received October 24, 1887	"	7 20
21268	Nov. 2	Office of the N. Y. Staats Zeitung	" " 22, "	"	8 00
21269		Office of the N. Y. Staats Zeitung	Advertising notice to taxpayers; received October 22, 1887	"	6 90
21339	3	The Evening Post	Advertising proposals; received October 26, 1887	"	17 00
22167	16	Sunday Mercury	Advertising notice to taxpayers; received November 3, 1887	"	12 00
22168		"	Advertising proposals; received November 3, 1887	"	6 25
22479	21	The Journal of Commerce	Advertising proposals; received November 17, 1887	"	20 00
22480		"	Advertising notice to taxpayers; received November 17, 1887	"	30 40
22481		American Graphic Co	Advertising notice to taxpayers; received November 14, 1887	"	7 60
22482		N. Y. News Publishing Co	Advertising notice to taxpayers; received November 14, 1887	"	56 70
22483		Sunday Mercury	Advertising notice to taxpayers; received November 11, 1887	"	42 50
22484		The Evening Post Publishing Co	Advertising notice to taxpayers; received November 11, 1887	"	28 00
22485		N. Y. Staats Zeitung	Advertising notice to taxpayers; received November 11, 1887	"	64 40
22486		"	Advertising notice to taxpayers; received November 11, 1887	"	36 40
22678	23	"	Advertising notice to taxpayers; received November 11, 1887	"	53 90
22841	26	The Evening Post Publishing Co	Advertising notice to taxpayers; received November 7, 1887	"	16 00
23013	28	The Evening Post Publishing Co	Advertising proposals; received November 21, 1887	"	24 80
23145	29	The Evening Post Publishing Co	Advertising notice to taxpayers; received November 21, 1887	"	55 20
23514	Dec. 2	The World	Advertising notice to taxpayers; received May 14, 1887	"	402 00
23515		The Tribune Association	Advertising notice to taxpayers; received April 18, 1887	"	384 00
23516		N. Y. Herald	Advertising notice to taxpayers; received May 14, 1887	"	612 00
23579	5	Sunday Mercury	Advertising proposals; received November 29, 1887	"	9 25
23580		The Sun	Advertising jurors' notice; received November 21, 1887	"	7 60
23748	7	The Star	Advertising proposals; received November 3, 1887	"	33 00
24404	13	Office of the N. Y. Staats Zeitung	Advertising proposals; received December 7, 1887	"	10 50
24929	22	The Tribune Association	Advertising notice to taxpayers; received December 19, 1887	"	36 40
24930		The World	Advertising notice to taxpayers; received December 19, 1887	"	25 20
24995	23	The Journal of Commerce	Advertising proposals; received December 20, 1887	"	102 00
24996		"	Advertising proposals; received December 20, 1887	"	94 00
24997		N. Y. Staats Zeitung	Advertising notice; received December 20, 1887	"	43 40
24998		The Journal of Commerce	Advertising proposals; received December 20, 1887	"	61 60
24999		Sunday Mercury	Advertising notice; received December 20, 1887	"	22 25
25000		The Evening Post Publishing Co	" " 20, "	"	42 00
25001		The Evening Post Publishing Co	Advertising proposals; received December 20, 1887	"	88 00
25002		N. Y. News Publishing Co	Advertising notice; received December 20, 1887	"	99 00
25003		"	" " 20, "	"	232 80
25004		"	" " 20, "	"	153 00
25189	27	The Evening Post Publishing Co	Advertising notice to taxpayers; received December 20, 1887	"	55 20
25190		The World	Advertising notice to jurors; received December 13, 1887	"	5 70
25191		"	Advertising notice to jurors; received December 19, 1887	"	5 10
25192		"	Advertising notice to jurors; received December 19, 1887	"	3 90
25193		"	Advertising notice to jurors; received December 19, 1887	"	6 00
			Total	....	$3,211 35

Printing, Stationery and Blank Books.

			(New York City Consolidation Act of 1882.)		
19365	Oct. 8	Martin B. Brown	Printing, etc.; received October 6, 1887	1887	$2,107 82
19366		W. P. Mitchell	" " 6, "	"	2,933 92
19367		J. Harvey Travis	" " 6, "	"	149 70
19368		Maverick & Wissinger	Stationery, etc.; " 6, "	"	312 65
19369		Wyckoff, Seaman & Benedict	Type-writers, etc.; " 6, "	"	104 50
19444	10	W. P. Mitchell	Stationery, etc.; " 6, "	"	3,002 95
20686	27	"	" " 26, "	"	2,324 31
20687		Martin B. Brown	Printing, etc.; " 26, "	"	1,584 09
20688		Maverick & Wissinger	" " 26, "	"	664 17
20689		J. Harvey Travis	Stationery, etc.; " 29, "	"	159 79
20900	31	The Evening Post Job Printing Office	Printing; " 26, "	"	955 60
20901		The Daily Register Printing and Publishing Co	Publishing court calendars, etc., as per Contract No. 3079; received October 26, 1887	"	500 00
20913		John McMahon	Rebinding, etc., books in office of Receiver of Taxes, October, 1887; received October 31, 1887	"	100 00
20914		Peter Leathem	Rebinding, etc., books in Finance Department, October, 1887; received October 31, 1887	"	100 00
20915		Richard Donaldson	Rebinding, etc., books in Register's office, October, 1887; received October 31, 1887	"	91 00
20916		Robert McManus	Rebinding, etc., books in Register's office, October, 1887; received October 31, 1887	"	91 00
20917		George F. Connor	Rebinding, etc., books in Register's office, October, 1887; received October 31, 1887	"	91 00
20918		Henry J. Goggin	Rebinding, etc., books in Register's office, October, 1887; received October 31, 1887	"	100 00
20919		Augustus Bottger	Rebinding, etc., books in County Clerk's office, October, 1887; received October 31, 1887	"	100 00
20920		Michael McDonald	Services, Expressman in office of CITY RECORD, October, 1887; received October 31, 1887	"	100 00
20921		Washington H. Heidtler	Services, Storekeeper, etc., in office of CITY RECORD, October, 1887; received October 31, 1887	"	104 00
22216	Nov. 18	The Evening Post Job Printing Office	Printing; received November 15, 1887	"	517 19
22230		The Daily Register Printing and Publishing Co	Publishing court calendars, etc., as per Contract No 3079; received November 11, 1887	"	500 00
23215	30	Peter Leathem	Rebinding, etc., books in Finance Department, November, 1887; received November 30, 1887	"	100 00
23216		John McMahon	Rebinding, etc., books in office of Receiver of Taxes, November, 1887; received November 30, 1887	"	100 00
23217		Augustus Bottger	Rebinding, etc., books in County Clerk's office, November, 1887; received November 30, 1887	"	100 00
23218		Henry J. Goggin	Rebinding, etc., books in Register's office, November, 1887; received November 30, 1887	"	100 00
23219		Michael McDonald	Services, Expressman in office of CITY RECORD, November, 1887; received November 30, 1887	"	100 00
2 220		Robert McManus	Rebinding, etc., books in Register's office, November, 1887; received November 30, 1887	"	84 00
23221		George F. Connor	Rebinding, etc., books in Register's office, November, 1887; received November 30, 1887	"	84 00

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
23222	Nov. 30	Richard Donaldson	Rebinding, etc., books in Register's office, November, 1887; received November 30, 1887	1887	$84 00
23223		Washington H. Hedtler	Services, Storekeeper, etc., in office of CITY RECORD, November, 1887; received November 30, 1887	"	96 00
24060	Dec. 23	The Daily Register Printing and Publishing Co.	Publishing court calendars, etc., as per Contract No. 3079; received December 20, 1887	"	500 00
25506	31	Peter Leathem	Rebinding, etc., books in Finance Department, December, 1887; received December 31, 1887	"	100 00
25507		John McMahon	Rebinding, etc., books in office of Receiver of Taxes, December, 1887; received December 31, 1887	"	100 00
25508		Michael McDonald	Services, Expressman in office of CITY RECORD, December, 1887; received December 31, 1887	"	100 00
25509		Henry J. Goggin	Rebinding, etc., books in Register's office, December, 1887; received December 31, 1887	"	100 00
			Total	....	$17,741 69

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.

			(New York City Consolidation Act of 1882.)		
19130	Oct. 4	John Wood	Services, Examining Expert	1887	$52 00
19181	5	M. F. Bonney	Services and attendance in the civil service examination held in the College of the City of New York, January, 1887, to September, 1887	"	10 00
19206	6	Stevenson Towle	Services, Examining Expert	"	980 00
19352	7	C. P. Tucker, M. D.	" " "	"	150 00
19353		Geo. H. Humphreys, M. D.	Services, Expert in medical examination for Inspectors in Health Department	"	150 00
19354		Lee Phillips	Disbursements; received October 3, 1887	"	27 15
19355		"	" " " 3, "	"	102 20
20778	28	Mutual District Telegraph Co. (Limited)	Messenger service	"	8 22
20779		Metropolitan Telephone and Telegraph Co.	Month's exchange rental	"	12 50
20888	31	J. H. Timmerman, Paymaster	Pay-roll of Civil Service Supervisory and Examining Boards, October, 1887:	"	
		Lee Phillips	Services, Secretary and Executive Officer $375 00		
		Seligman Manheimer	" Chief Clerk 150 00		
		Paul Martyn	" Copyist 100 00		
		Barbara Widder	" Type-writer 62 50		
		John McEntee	" Cleaner 60 00		
		George N. Williams	" Examiner 90 00		
		Richard T. Greener	" " 260 00		
		Benjamin F. Vosburgh	" " 90 00		
				....	1,127 50
21489	Nov. 7	John Wood	Services, Expert	1887	371 00
21582	10	Edward Carey	" "	"	59 00
21583		A. R. Macdonough	" "	"	50 00
22507	21	S. C. & S. H. Ormsby	Reporting oral examination of candidates for office of Chief of Bureau of Elections	"	31 25
22684	23	Lee Phillips	Disbursements; received November 18, 1887	"	28 28
22917	28	M. C. Dickinson	For extra clerical work, October, 1887	"	91 00
23033	29	Mutual District Telegraph Co. (Limited)	Messenger service	"	17 02
23034		Metropolitan Telephone and Telegraph Co.	Month's exchange rental	"	12 50
23205	30	J. H. Timmerman, Paymaster	Pay-roll of Civil Service Supervisory and Examining Boards, November, 1887:	"	
		Lee Phillips	Services, Secretary and Executive Officer $375 00		
		Seligman Manheimer	" Chief Clerk 150 00		
		Paul Martyn	" Copyist 100 00		
		Barbara Widder	" Type-writer 62 50		
		John McEntee	" Cleaner 60 00		
		George N. Williams	" Examiner 60 00		
		Richard T. Greener	" " 140 00		
		Benjamin F. Vosburgh	" " 20 00		
				....	967 50
24326	Dec. 14	Mutual District Messenger Co. (Limited)	Messenger service	1887	7 00
24327		Metropolitan Telephone and Telegraph Co.	Month's exchange rental	"	12 50
25503	31	J. H. Timmerman, Paymaster	Pay-roll of Civil Service Supervisory and Examining Boards, December, 1887:	"	
		Lee Phillips	Services, Secretary and Executive Officer $375 00		
		Seligman Manheimer	" Chief Clerk 150 00		
		Paul Martyn	" Copyist 100 00		
		Barbara Widder	" Type-writer 62 50		
		John McEntee	" Cleaner 60 00		
		George N. Williams	" Examiner 130 00		
		Richard T. Greener	" " 300 00		
		Benjamin F. Vosburgh	" " 60 00		
				....	1,237 50
25504		M. C. Dickinson	Extra clerk hire, December, 1887	1887	84 00
			Total	....	$5,580 12

THE CORONERS.

Coroners' Salaries and Expenses.

			(New York City Consolidation Act of 1882.)		
19028	Oct. 3	John R. Nugent	Contingent expenses, September, 1887	1887	$248 00
19029		Ferdinand Levy	" " "	"	249 00
19030		M. J. B. Messemer	" " "	"	250 00
19031		Ferdinand Eidman	" " "	"	249 00
20939	31	J. H. Timmerman, Paymaster	Pay-roll of Coroners, Physicians, Clerk, etc. Board of Coroners, October, 1887:	"	
		Ferdinand Levy	Services, Coroner $416 67		
		M. J. B. Messemer	" " 416 67		
		John R. Nugent	" " 416 67		
		Ferdinand Eidman	" " 416 67		
		William T. Jenkins	" Coroner's Physician 250 00		
		Justin Herold	" " 250 00		
		William O. Meagher	" " 250 00		
		Gustav Scholer	" " 250 00		
		John T. Toal	" Clerk to Board of Coroners. 291 67		
				....	2,958 35
21272	Nov. 3	Ferdinand Eidman	Contingent expenses, October, 1887	1887	256 00
21273		John R. Nugent	" " "	"	246 00
21274		M. J. B. Messemer	" " "	"	244 00
21275		Ferdinand Levy	" " "	"	251 00
23209	30	J. H. Timmerman, Paymaster	Pay-roll of Coroners, Physicians, Clerk, etc., Board of Coroners, November, 1887:	"	
		Ferdinand Levy	Services, Coroner $416 67		
		M. J. B. Messemer	" " 416 67		
		John R. Nugent	" " 416 67		
		Ferdinand Eidman	" " 416 67		
		William T. Jenkins	" Coroner's Physician 250 00		
		Justin Herold	" " 250 00		
		William O. Meagher	" " 250 00		
		Gustav Scholer	" " 250 00		
		John T. Toal	" Clerk to Board of Coroners. 291 67		
				....	2,958 35
23463	Dec. 2	Ferdinand Eidman	Contingent expenses, November, 1887	1887	247 00
23464		M. J. B. Messemer	" " "	"	251 00
23465		Ferdinand Levy	" " "	"	248 00
23466		John R. Nugent	" " "	"	253 00
25550	31	J. H. Timmerman, Paymaster	Pay-roll of Coroners, Physicians, Clerk, etc., Board of Coroners, December, 1887:	"	
		Ferdinand Levy	Services, Coroner $416 67		
		M. J. B. Messemer	" " 416 67		
		John R. Nugent	" " 416 67		
		Ferdinand Eidman	" " 416 67		
		William T. Jenkins	" Coroner's Physician 250 00		
		Justin Herold	" " 250 00		
		William O'Meagher	" " 250 00		
		Gustav Scholer	" " 250 00		
		John T. Toal	" Clerk to Board of Coroners. 291 67		
				....	2,958 35
			Total	....	$11,863 05

THE SHERIFF.

Sheriff's Fees.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.) On account of amount payable into court to order of the City Chamberlain, as per order of Superior Court, dated August 3, 1887, to the credit of the action of Edward J. Shelly against the Mayor, etc., to recover deductions from bills of Alexander V. Davidson, for Sheriff's fees, for conveying prisoners to and from the City Prison in the years 1884 and 1885; received October 7, 1887	1884	$253 75
19539	Oct. 11	The Chamberlain of the City of New York	Balance of amount, and interest thereon, payable into court to order of the City Chamberlain, as per order of Superior Court, dated August 3, 1887, to the credit of the action of Edward J. Shelly against The Mayor, etc., to recover deductions from bill of Alexander V. Davidson, for Sheriff's fees, for conveying prisoners to and from the City Prison in the years 1884 and 1885; received October 7, 1887	1885	1,249 33
19540		The Chamberlain of the City of New York			
20024	18	Hugh J. Grant, Sheriff	Transportation of Thomas J. Mooney from City Prison, New York, to the Hudson River State Hospital at Poughkeepsie; received October 7, 1887	1887	16 60
20025		" "	Transportation of Mary Fields from the City Prison, New York, to the Hudson River State Hospital at Poughkeepsie; received October 7, 1887	"	16 60
20026		" "	Transportation of Treat S. Beach from the City Prison, New York, to the Hudson River State Hospital at Poughkeepsie; received October 10, 1887	"	16 60
20061	19	" "	Official services for September, 1887; received October 7, 1887	"	3,361 45
20568	26	" "	Transportation of Henry Furschbach from the City Prison, New York, to the Hudson River State Hospital at Poughkeepsie; received October 21, 1887	"	16 60
22625	Nov. 23	" "	Official services for October, 1887; received November 14, 1887	"	3,572 00
22969	28	" "	Transportation of Martin Lewis from the City Prison, New York, to the Hudson River State Hospital at Poughkeepsie; received November 15, 1887	"	16 60
23554	Dec. 5	" "	Official services; received November 15, 1887	"	57 24
24325	14	" "	Transportation of William G. Wright from the City Prison, New York, to the Hudson River State Hospital at Poughkeepsie; received December 9, 1887	"	16 60
24532	16	" "	Official services for November, 1887; received December 9, 1887	"	3,014 95
			Total	....	$11,604 72

Support of Prisoners in the County Jail.

			(New York City Consolidation Act of 1882.)		
19290	Oct. 7	Hugh J. Grant, Sheriff	Support and maintenance of persons confined in the New York County Jail, September, 1887; received October 3, 1887	1887	$427 10
21515	Nov. 9	" "	Support and maintenance of persons confined in the New York County Jail, October, 1887; received November 1, 1887	"	524 43
23714	Dec. 7	" "	Support and maintenance of persons confined in the New York County Jail, November, 1887; received December 2, 1887	"	652 45
			Total	....	$1,603 98

Salaries of Warden and Keepers of County Jail.

			(New York City Consolidation Act of 1882.)		
20923	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Warden and Keepers of the County Jail, October, 1887:	1887	
		James P. Keating	Services, Warden $250 00		
		Charles Mulligan	" Keeper 83 33		
		John Mallon	" " 83 33		
		Richard Dalton	" " 83 33		
		John Powers	" " 83 33		
		Hubert Casey	" " 83 33		
		James E. McMahon	" " 83 33		
		John F. McCabe	" " 83 33		
				....	$833 31
23181	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Warden and Keepers of the County Jail, November, 1887:	1887	
		James P. Keating	Services, Warden $250 00		
		Charles Mulligan	" Keeper 83 33		
		John Mallon	" " 83 33		
		Richard Dalton	" " 83 33		
		John Powers	" " 83 33		
		Hubert Casey	" " 83 33		
		James E. McMahon	" " 83 33		
		John F. McCabe	" " 83 33		
				....	833 31
25366	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Warden and Keepers of the County Jail, December, 1887:	1887	
		James P. Keating	Services, Warden $250 00		
		Charles Mulligan	" Keeper 83 33		
		John Mallon	" " 83 33		
		Richard Dalton	" " 83 33		
		John Powers	" " 83 33		
		Hubert Casey	" " 83 33		
		James E. McMahon	" " 83 33		
		John F. McCabe	" " 83 33		
				....	833 34
			Total	....	$2,499 93

Salary of the Physician to the County Jail.

			(New York City Consolidation Act of 1882.)		
20982	Nov. 1	George A. Church, M. D.	Services, Physician to the County Jail, October, 1887	1887	$83 33
23178	30	" ...	Services, Physician to the County Jail, November, 1887	"	83 33
25367	Dec. 31	" ...	Services, Physician to the County Jail, December, 1887	"	83 33
			Total	....	$249 99

Salaries—Engineer and Assistant Engineer of the County Jail.

			(New York City Consolidation Act of 1882.)		
20980	Nov. 1	William J. Jones	Services, Engineer of the County Jail, October, 1887	1887	$83 33
20981		John McGovern	Services, Assistant Engineer of the County Jail, October, 1887	"	66 66
23179	30	William J. Jones	Services, Engineer of the County Jail, November, 1887	"	83 33
23180		John McGovern	Services, Assistant Engineer of the County Jail, November, 1887	"	66 66
25368	Dec. 31	William J. Jones	Services, Engineer of the County Jail, December, 1887	"	83 33
25369		John McGovern	Services, Assistant Engineer of the County Jail, December, 1887	"	66 66
			Total	....	$449 97

THE REGISTER.

Salaries—Register's Office.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
13906	Oct. 1	J. H. Timmerman, Paymaster	Pay-roll of the Register's Office, Sept., 1887:	1887	
		James J. Slevin	Services, Register	$1,000 00	
		James J. Martin	" Deputy Register	416 66	
		Lewis H. Watts	" Assistant Deputy Register	250 00	
		Charles Blauvelt	" Satisfaction Clerk	250 00	
		Michael Grady	" Tickler Clerk	125 00	
		James V. Lynch	" Grantee Clerk	125 00	
		William F. Loper	" Chattel Mortgage Clerk	125 00	
		Edward F. Smith	" Examiner	145 83	
		Michael F. Fitzpatrick	" Search Clerk	125 00	
		John Pyne	" Delivery Clerk	125 00	
		Henry W. Murphy	" Index Clerk	100 00	
		Horatio G. Molini	" "	100 00	
		Daniel P. Dennin	" "	100 00	
		Frank Watts	" Blotter Clerk	83 33	
		John J. Coyle	" Reader	83 33	
		Michael J. Curley	" Map Clerk	100 00	
		Charles Wache	" Clerk on Satisfaction of Mortgages	58 33	
		James W. Ledwith	" Custodian of Conveyance Libers	125 00	
		Matthew H. Moore	" Custodian of Conveyance Libers	100 00	
		Matthew Gilligan	" Custodian of Mortgage Libers	125 00	
		Daniel A. Bostwick, Jr.	" Custodian of Instruments	83 33	
		Philip J. Fitzgibbons	" Watchman	66 66	
		James Langan	" "	66 66	
		John Mulholland	" Messenger	66 66	
		Stephen M. Anderson	" Searcher	208 33	
		William H. Bell	" "	208 33	
		Warren P. Bell	" "	138 89	
		George F. Brennan	" "	208 33	
		David F. O'Connor	" "	208 33	
		Edward T. Egbert	" "	208 33	
		William E. Brinckerhoff	" "	208 33	
		Nelson Samson	" "	76 39	
		Nelson T. Samson	" "	208 33	
		Abbott M. Ulman	" "	208 33	
		John A. Slevin	" "	208 33	
		Frank P. Young	" "	208 33	
		James A. Hawley	" "	208 33	
		Gideon Fountain	" "	208 33	
		John A. Boyle	" "	166 66	
		Albert Goettmann	" "	166 66	
		Edward J. Keech	" "	166 66	
				....	$7,161 01
18907		J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, Register's Office, September, 1887:	1887	
		Edward S. Breeder	Services, Recording Clerk	$38 00	
		Theodore Wunderlich	" "	01 10	
		Charles W. Denike	" "	48 50	
		Michael Roche	" "	88 00	
		William V. Brown	" "	53 00	
		John J. Murray	" "	57 25	
		George R. Cinnamond	" "	9 30	
		John E. Fitzgerald	" "	25 30	
		Adolph Waldman	" "	24 20	
		John J. Hughes	" "	30 80	
		Jacob Feis	" "	33 45	
		Thomas Kavanagh	" "	40 95	
		Bernard McGee	" "	19 70	
		John H. Dundon	" "	17 90	
		Lewis B. Bainton	" "	15 00	
		Jacob W. Moore	" "	22 50	
		Joseph Wall	" "	49 90	
		George J. Coghlan	" "	41 95	
		James J. Kirk	" "	58 70	
		Peter Witschief	" "	28 40	
		James A. Hamilton	" "	14 80	
		Francis C. Reilly	" "	27 70	
		William W. Dunlap	" "	18 30	
		Charles Gilmore	" "	32 25	
		George R. Clark	" "	13 80	
		John F. Sheridan	" "	40 90	
		Hugh Brady	" "	13 40	
		John P. Trainor	" "	40 40	
		Abraham Silverstein	" "	19 00	
		Edwin F. W. Lyng	" "	26 30	
		Richard W. Morgan	" "	22 50	
		Patrick Gallagher	" "	26 10	
		Robert J. Mullen	" "	19 10	
		John F. Burke	" "	36 80	
		Edward A. Collins	" "	42 20	
		Luke J. Hackett	" "	50 10	
		Bernard J. Costello	" "	10 20	
		John Moloney	" "	7 60	
		Joseph F. Prendergast	" "	39 30	
		William C. Murtha	" "	21 70	
		Daniel J. Dowd	" "	37 80	
		Charles M. Brennan	" "	8 90	
		James Field	" "	26 60	
		Michael Brady	" "	34 70	
				....	1,394 65
20971	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of the Register's Office, October, 1887:	1887	
		James J. Slevin	Services, Register	$1,000 00	
		James J. Martin	" Deputy Register	416 66	
		Lewis H. Watts	" Assistant Deputy Register	250 00	
		Charles Blauvelt	" Satisfaction Clerk	250 00	
		Michael Grady	" Tickler Clerk	125 00	
		James V. Lynch	" Grantee Clerk	125 00	
		William F. Loper	" Chattel Mortgage Clerk	125 00	
		Edward F. Smith	" Examiner	145 83	
		James MacKenzie	" "	100 00	
		Michael F. Fitzpatrick	" Search Clerk	125 00	
		John Pyne	" Delivery Clerk	125 00	
		Henry W. Murphy	" Index Clerk	100 00	
		Horatio G. Molini	" "	100 00	
		Daniel P. Dennin	" "	100 00	
		John J. Coyle	" Reader	83 33	
		Michael J. Curley	" Map Clerk	100 00	
		Frank J. Wilford	" "	60 48	
		Frank Watts	" Blotter Clerk	83 33	
		Charles Wache	" Clerk on Satisfaction of Mortgages	58 33	
		James W. Ledwith	" Custodian of Conveyance Libers	125 00	
		Matthew Gilligan	" Custodian of Mortgage Libers	125 00	
		Matthew H. Moore	" Custodian of Conveyance Libers	100 00	
		Daniel A. Bostwick	" Custodian of Instruments	83 33	
		James Langan	" Watchman	66 66	
		Philip J. Fitzgibbons	" "	66 66	
		John Mulholland	" Messenger	66 66	
		Stephen M. Anderson	" Searcher	208 33	
		William H. Bell	" "	208 33	
		Warren P. Bell	" "	208 33	
		George F. Brennan	" "	208 33	
		David F. O'Connor	" "	208 33	
		Edward T. Egbert	" "	208 33	
		William E. Brinckerhoff	" "	208 33	
		Charles W. Mack	" "	208 33	
		Nelson Samson	" "	188 17	
		Nelson T. Samson	" "	208 33	
		Abbott M. Ulman	" "	208 33	
		John A. Slevin	" "	208 33	
		Frank P. Young	" "	208 33	
		James A. Hanley	" "	208 33	
		Gideon Fountain	" "	208 33	
		John A. Boyle	" "	166 66	
		Albert Goettmann	" "	166 66	
		Edward J. Keech	" "	166 66	
				....	7,711 04
21022		J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, Register's Office, October, 1887:	1887	
		Simpson Hamburger	Services, Recording Clerk	$89 60	
		Edward S. Breeder	" "	79 75	
		Charles W. Denike	" "	34 40	
		Michael Roche	" "	01 70	
		William V. Brown	" "	38 80	
		John J. Murray	" "	47 30	
		George R. Cinnamond	" "	13 20	
		John E. Fitzgerald	" "	26 70	
		Adolph Waldman	" "	71 90	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation	Amount.
	1887.				
21022	Nov. 1	John J. Hughes	Services, Recording Clerk	$50 30	
		Jacob Feis	" "	33 90	
		Bernard McGee	" "	13 20	
		John H. Dundon	" "	34 60	
		Lewis B. Bainton	" "	38 65	
		Jacob W. Moore	" "	45 10	
		Joseph Wall	" "	57 80	
		George J. Coghlan	" "	21 15	
		Peter Witschief	" "	30 10	
		James A. Hamilton	" "	37 60	
		Francis C. Reilly	" "	57 10	
		William W. Dunlap	" "	66 50	
		Charles Gilmore	" "	53 00	
		George R. Clarke	" "	15 70	
		John F. Sheridan	" "	81 15	
		Hugh Brady	" "	53 50	
		John P. Trainor	" "	30 20	
		Abraham Silverstein	" "	99 85	
		Edwin F. W. Lyng	" "	50 30	
		Richard W. Morgan	" "	35 50	
		Patrick Gallagher	" "	39 30	
		Robert J. Mullen	" "	48 55	
		John F. Burke	" "	23 30	
		Edward A. Collins	" "	19 00	
		Luke J. Hackett	" "	42 90	
		John Moloney	" "	50 90	
		Joseph F. Prendergast	" "	46 20	
		William C. Murtha	" "	112 05	
		Daniel J. Dowd	" "	12 65	
		Charles M. Brennan	" "	24 80	
		James Field	" "	20 40	
		Michael P. Brady	" "	57 20	
		Bernard J. Costello	" "	9 70	
		Thomas Kavanagh	" "	48 90	
		Frank J. Britz	" "	32 90	
		Edward E. Fisher	" "	16 40	
				....	$1,973 90
21271	3	J. H. Timmerman, Paymaster	Supplementary pay-roll of Register's Office, September, 1887:	1887	
		Charles W. Mack	Services, Searcher	....	208 33
23206	30	J. H. Timmerman, Paymaster	Pay-roll of Register's Office, November, 1887:	1887	
		James J. Slevin	Services, Register	$1,000 00	
		James J. Martin	" Deputy Register	416 66	
		Lewis H. Watts	" Ass't Deputy Register	250 00	
		Charles Blauvelt	" Satisfaction Clerk	250 00	
		Michael Grady	" Tickler Clerk	125 00	
		James V. Lynch	" Grantee Clerk	125 00	
		William F. Loper	" Chattel Mortgage Clerk	125 00	
		Edward F. Smith	" Examiner	145 83	
		James MacKenzie	" "	100 00	
		Michael F. Fitzpatrick	" Search Clerk	125 00	
		John Pyne	" Delivery Clerk	125 00	
		Henry W. Murphy	" Index Clerk	100 00	
		Horatio G. Molini	" "	100 00	
		Daniel P. Dennin	" "	100 00	
		John J. Coyle	" Reader	83 33	
		John H. Andrews	" "	83 33	
		Michael J. Curley	" Map Clerk	100 00	
		Frank J. Wilford	" "	75 00	
		Frank Watts	" Blotter Clerk	83 33	
		James W. Ledwith	" Custodian Conveyance Libers	125 00	
		Matthew Gilligan	" Custodian Mortgage Libers	125 00	
		Matthew H. Moore	" Custodian Conveyance Libers	100 00	
		James J. Kirk	" Custodian Conveyance Indices	75 00	
		Daniel A. Bostwick, Jr.	" Custodian of Instruments	83 33	
		James Langan	" Watchman	66 66	
		Philip J. Fitzgibbons	" "	66 66	
		John Mulholland	" Messenger	66 66	
		Stephen M. Anderson	" Searcher	208 33	
		William H. Bell	" "	208 33	
		Warren P. Bell	" "	208 33	
		George F. Brennan	" "	208 33	
		David F. O'Connor	" "	208 33	
		Edward T. Egbert	" "	208 33	
		William E. Brinckerhoff	" "	208 33	
		Nelson Samson	" "	180 55	
		Nelson T. Samson	" "	208 33	
		Abbott M. Ulman	" "	208 33	
		John A. Slevin	" "	208 33	
		Frank P. Young	" "	208 33	
		James A. Hanley	" "	208 33	
		Gideon Fountain	" "	208 33	
		John A. Boyle	" "	166 66	
		Albert Goettmann	" "	166 66	
		Edward J. Keech	" "	166 66	
		Frank J. Carroll	" "	94 44	
				....	7,704 95
23461	Dec.	J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, Register's Office, November, 1887:	1887	
		Simpson Hamburger	Services, Recording Clerk	$43 00	
		Edward S. Breeder	" "	37 20	
		Charles W. Denike	" "	37 70	
		Michael Roche	" "	60 10	
		William V. Brown	" "	84 00	
		John J. Murray	" "	38 90	
		George R. Cinnamond	" "	12 70	
		Adolph Waldman	" "	52 60	
		John J. Hughes	" "	60 10	
		Jacob Feis	" "	70 80	
		Thomas Kavanagh	" "	80 40	
		Bernard McGee	" "	28 60	
		John H. Dundon	" "	38 00	
		Lewis B. Bainton	" "	63 20	
		Jacob W. Moore	" "	46 40	
		Joseph Wall	" "	17 85	
		George J. Coghlan	" "	52 00	
		Peter Witschief	" "	60 20	
		James A. Hamilton	" "	41 30	
		Francis C. Reilly	" "	32 90	
		William W. Dunlap	" "	62 65	
		Charles Gilmore	" "	73 35	
		George R. Clark	" "	15 00	
		John F. Sheridan	" "	60 70	
		Hugh Brady	" "	50 40	
		John P. Trainor	" "	41 25	
		Abraham Silverstein	" "	68 60	
		Edwin F. W. Lyng	" "	59 15	
		Richard W. Morgan	" "	30 65	
		Patrick Gallagher	" "	64 35	
		Robert J. Mullen	" "	42 30	
		John F. Burke	" "	32 20	
		Edward A. Collins	" "	16 30	
		Luke J. Hackett	" "	98 35	
		John Moloney	" "	59 60	
		Joseph F. Prendergast	" "	47 60	
		William C. Murtha	" "	58 90	
		James Field	" "	52 80	
		Daniel J. Dowd	" "	22 50	
		Charles M. Brennan	" "	41 20	
		Michael P. Brady	" "	47 80	
		Frank J. Britz	" "	30 60	
		Daniel Morris	" "	32 80	
		Edward E. Fisher	" "	36 30	
		John E. Fitzgerald	" "	8 70	
				....	2,092 00
23485		J. H. Timmerman, Paymaster	Additional pay-roll of Register's Office, November, 1887:	1887	
		Charles Wache	Services, Clerk on Satisfaction of Mortgages	....	58 33
25541	31	J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, Register's Office, December, 1887:	1887	
		Simpson Hamburger	Services, Recording Clerk	$55 05	
		Edward S. Breeder	" "	40 80	
		Charles W. Denike	" "	38 50	
		Michael Roche	" "	84 10	
		William V. Brown	" "	89 25	
		John J. Murray	" "	37 50	
		Charles Golden, Jr.	" "	45 00	
		John E. Fitzgerald	" "	32 90	
		Adolph Waldman	" "	41 60	
		John J. Hughes	" "	50 20	
		Jacob Feis	" "	33 70	
		Thomas Kavanagh	" "	35 40	
		Bernard McGee	" "	6 80	
		John H. Dundon	" "	46 65	
		Lewis B. Bainton	" "	40 40	
		Jacob W. Moore	" "	60 85	
		George J. Coghlan	" "	54 25	
		Peter Witschief	" "	73 30	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25541	Dec. 31	James A. Hamilton	Services, Recording Clerk	$46 90	1887	
		Francis C. Reilly	" "	60 20		
		William W. Dunlap	" "	34 80		
		Charles Gilmore	" "	85 55		
		John F. Sheridan	" "	67 95		
		Hugh Brady	" "	42 20		
		John P. Trainor	" "	83 25		
		Abraham Silverstein	" "	72 25		
		Edwin F. W. Lyng	" "	15 00		
		Richard W. Morgan	" "	30 70		
		Patrick Gallagher	" "	52 90		
		Robert J. Mullen	" "	76 50		
		John F. Burke	" "	11 60		
		Edward A. Collins	" "	63 10		
		Luke J. Hackett	" "	84 25		
		P. J. Daly	" "	26 10		
		John Moloney	" "	14 30		
		Joseph F. Prendergast	" "	50 30		
		William C. Murtha	" "	71 30		
		Daniel J. Dowd	" "	44 40		
		Charles M. Brennan	" "	39 90		
		James Field	" "	27 75		
		Michael P. Brady	" "	66 40		
		Patrick J. Leddy	" "	46 20		
		Daniel Morris	" "	37 00		
		Frank J. Britz	" "	70 80		
		William H. Daly	" "	27 70		
		Edward E. Fisher	" "	89 70		
		John Healy	" "	87 55		
				....	$2,405 70	
25542		J. H. Timmerman, Paymaster	Pay-roll of Register's Office, December, 1887:	1887	
		James J. Slevin	Services, Register	$1,000 03		
		James J. Martin	" Deputy Register	416 66		
		Lewis H. Watts	" Assistant Deputy Register	250 00		
		Charles Blauvelt	" Satisfaction Clerk	250 03		
		Michael Grady	" Tickler Clerk	125 00		
		James V. Lynch	" Grantee Clerk	125 00		
		William F. Loper	" Chattel Mortgage Clerk	125 00		
		Edward F. Smith	" Examiner	145 83		
		James MacKenzie	" "	100 00		
		Michael F. Fitzpatrick	" Search Clerk	125 00		
		John Pyne	" Delivery Clerk	125 00		
		Henry W. Murphy	" Index Clerk	100 00		
		Horatio G. Molini	" "	100 00		
		Daniel P. Dennin	" "	100 00		
		John J. Coyle	" Reader	83 33		
		John H Andrews	" "	83 33		
		Michael J. Curley	" Map Clerk	100 00		
		Frank J. Wilford	" "	75 00		
		Frank Watts	" Blotter Clerk	83 33		
		Charles Wache	" Clerk on Satisfaction of Mortgages	58 33		
		James W. Ledwith	" Custodian Conveyance Libers	125 00		
		Matthew Gilligan	" Custodian Mortgage Libers	125 00		
		Matthew H. Moore	" Custodian Conveyance Libers	100 00		
		James J. Kirk	" Custodian Conveyance Indices	75 00		
		Thomas Banks	" Custodian Mortgage Indices	38 71		
		Daniel A. Bostwick, Jr.	" Custodian of Insruments	83 33		
		James Langan	" Watchman	66 66		
		Philip J. Fitzgibbons	" "	66 66		
		John Mulholland	" Messenger	66 66		
		Stephen M. Anderson	" Searcher	208 33		
		William H. Bell	" "	208 33		
		Warren P. Bell	" "	208 33		
		George F. Brennan	" "	208 33		
		David F. O'Connor	" "	208 33		
		Edward T. Egbert	" "	208 33		
		William E. Brinckerhoff	" "	208 33		
		Nelson Samson	" "	208 33		
		Nelson T. Samson	" "	208 33		
		Abbott M. Ulman	" "	208 33		
		John A. Slevin	" "	208 33		
		Frank P. Young	" "	208 33		
		James A. Hanley	" "	208 33		
		Gideon Fountain	" "	208 33		
		John A. Boyle	" "	166 66		
		Albert Goettmann	" "	166 66		
		Edward J. Keech	" "	166 66		
		Frank J. Carroll	" "	166 66		
				....	7,901 09	
			Total	....	$38,610 10	

Contingencies—Register's Office.

20204	Oct. 24	Hugh J. Grant, Sheriff	(New York City Consolidation Act of 1882.) Execution issued out of the Superior Court, July 8, 1887, against James J. Slevin, as Register of the City and County of New York; received September 20, 1887	1887	$21 64

BUREAU OF ELECTIONS.

Election Expenses.

			(New York City Consolidation Act of 1882.)		
19345	Oct. 7	The Tribune Association	Advertising election notices	1887	$24 30
19380	8	The Sun	" "	"	33 00
19381		The Evening Sun	" "	"	24 60
19857	14	The New York Tribune	" "	"	21 75
20044	18	The N. Y. Commercial Advertiser	" "	"	16 60
20045		The American Graphic Co.	" "	"	17 00
20332	24	The Mail and Express	" "	"	18 00
20462	25	Evening Telegram	" "	"	17 40
20594	27	The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1887, in full of requisition dated October 11, 1887	"	541 66
20960	31	Office N. Y. Staats Zeitung	Advertising election notices	"	15 15
21270	Nov. 2	J. M. Kohlmeier	Supplies furnished election shanties	"	20 20
21534	9	The Journal of Commerce	Advertising election notices	"	15 60
22357	19	The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1887, as per requisition dated November 11, 1887	"	1,315 75
22358		The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1887 and in full of Contract No. 8210, for supplying the Police Department with stationery and printing for election purposes, M. B. Brown, contractor, as per requisition dated November 11, 1887	"	7,450 00
22489	21	The Tribune Association	Advertising election notices	"	455 40
22490		The New York Times	" "	"	433 50
22491		The Morning Journal Association	" "	"	742 50
22492		Katholisches Volksblatt	" "	"	299 20
22493		Irish-American	" "	"	361 00
22494		N. Y. News Publishing Co.	" "	"	24 60
22495		The Sun	" "	"	614 80
22496		Sunday Democrat	" "	"	389 00
22497		A. L. Ashman & Son	Collation served at Police Headquarters, night of election	"	100 00
22679	23	The World	Advertising election notices	"	473 40
22680		The Morning Journal Association	" "	"	38 25
22681		J. Farrell	Fitting-up polling-places	"	917 70
22682		J. L. Mott Iron Works	Stoves, etc	"	53 14
22683		J. M. Kohlmeier	Coal	"	6 00
22827	25	The Tribune Association	Advertising election notices	"	7,137 60
22828		N. Y. News Publishing Co.	" "	"	476 10
22829		Thomas M. Ryan	Disbursements; received November 18, 1887	"	7 40
22830		C. Rubens	Printing	"	4 00
22916	28	The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1887, in full of requisition dated November 11, 1887	"	541 66
23204	30	The N. Y. News Publishing Company	Advertising election notices	"	7,606 80
23517	Dec. 2	New York Herald	" "	"	720 90
23578	5	"	" "	"	288 15
23946	9	Office of the New York Staats Zeitung	" "	"	254 25

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
24247	Dec. 12	J. H. Timmerman, Paymaster	Pay-roll of Clerks, etc., Board of County Canvassers:	1887	
		John N. Outwater	Services, Accountant	$250 00		
		David J. O'Connor	" Tabulator	80 00		
		Ferdinand H. May	" "	80 00		
		Joseph C. Ryan	" "	80 00		
		Philip Berlinger	" "	75 00		
		William H. Sparks	" "	75 00		
		W. B. Simonson	" Enumerator	60 00		
		Joseph Marx	" "	60 00		
		James McDonald	" "	60 00		
		James E. Swenarton	" "	60 00		
		Henry A. Beatty	" Ass't Tabulator	50 00		
		G. W. McGrath	" "	50 00		
		Michael G. Murray	" "	50 00		
		Mortimer F. Shea	" "	50 00		
		Francis J. O'Connor	" Sergeant-at-Arms	55 00		
		Nicholas Langdon	" Ass't Sergeant-at-Arms	35 00		
		Thomas Mangin	" Clerk	40 00		
		William Phelan	" "	40 00		
		John Keefe	" "	30 00		
		David J. O'Donnell	" "	30 00		
		Stephen Manning	" "	30 00		
		Rudolph F. Kess	" "	30 00		
		William Kassebaum	" "	30 00		
		Christian Schlieshan	" "	30 00		
		Francis Goodman	" "	30 00		
		J. C. Nolan	" "	30 00		
		James T. Pangburn	" "	30 00		
		Frank B. Fawcett	" "	30 00		
		Martin C. Hyer	" "	30 00		
		Henry Oberle	" "	30 00		
		Michael Grattan	" "	30 00		
		Samuel Sampson	" "	30 00		
		William J. Carroll	" "	30 00		
		George Thompson, Jr.	" "	30 00		
		William H. Innes	" "	30 00		
		Gerrit S. Van Wie	" "	30 00		
		John Fox	" "	30 00		
		Charles Hodgins	" "	30 00		
		Walter Kelly	" "	30 00		
		John McGuire	" "	30 00		
		Maurice Scanlon	" Messenger	30 00		
		George J. Brown	" "	30 00		
		Andrew H. Connor	" "	30 00		
				....	$2,000 00	
24248		Weekly Union and Catholic Times	Advertising election notices; received December 2, 1887	1887	419 00	
24366	14	The World	Advertising election notices; received October 11, 1887	"	24 90	
24367		Linus Curtis	Carting ballot-boxes; received December 1, 1887	"	39 00	
24368		Andrew Fitzgerald	" " " 1, "	"	16 00	
24369		Edward Trapp	" " " 1, "	"	38 00	
24370		George Lander	" " " 1, "	"	28 00	
24371		John Corrigan	" " " 1, "	"	37 00	
24372		Francis Scholes	" " " 1, "	"	44 00	
24373		Joseph Callaghan	" " " 1, "	"	20 00	
24374		George F. Satterlee	" " " 1, "	"	35 00	
24375		Henry Fehn	" " " 1, "	"	33 00	
24376		William F. Bocham	" " " 1, "	"	11 00	
24377		William H. Angevine	" " " 1, "	"	44 00	
24378		Andrew Jackson	" " " 1, "	"	1 00	
24379		Valentine Behringer	" " " 1, "	"	47 00	
24380		Patrick Green	" " " 1, "	"	35 00	
24381		John Keil	" " " 1, "	"	46 00	
24382		Mayer Brikard	" " " 1, "	"	42 00	
24383		John Brady	" " " 1, "	"	61 00	
24384		Michael Kiley	" " " 1, "	"	33 00	
24385		James Roberts	" " " 1, "	"	44 00	
24386		Frederick Warnken	" " " 1, "	"	19 00	
24387		John Carroll	" " " 1, "	"	28 00	
24388		John Logan	" " " 1, "	"	16 00	
24389		James F. Cusic	" " " 1, "	"	4 00	
24390		William Murphy	" " " 1, "	"	11 00	
24391		Michael Cirker	" " " 1, "	"	24 00	
24392		Peter Conroy	" " " 1, "	"	26 00	
24393		A. Bacon	" " " 1, "	"	15 00	
24394		Thomas F. McCormack	" " " 1, "	"	9 00	
24395		Charles Barkelman	" " " 1, "	"	100 00	
24396		Havilah M. Smith & Son	Building election booths; " 1, "	"	840 00	
24397		Bloomingdale Bros	Chairs; received October 27, 1887	"	9 00	
24936	23	J. H. Timmerman, Paymaster	Pay-roll of Inspectors, Poll Clerks, etc., for First Assembly District, General Election held November 8, 1887; received December 20, 1887	"	5,180 00	
24937		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Second Assembly District, General Election held November 8, 1887; received December 20, 1887	"	5,802 50	
24938		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Third Assembly District, General Election held November 8, 1887; received December 20, 1887	"	5,810 00	
24939		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Fourth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	6,002 50	
24940		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Fifth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	5,875 00	
24941		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Sixth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	6,027 50	
24942		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Seventh Assembly District, General Election held November 8, 1887; received December 20, 1887	"	7,262 50	
24943		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Eighth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	6,432 50	
24944		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Ninth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	6,640 00	
24945		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Tenth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	6,432 50	
24946		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Eleventh Assembly District, General Election held November 8, 1887; received December 20, 1887	"	5,145 00	
24947		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Twelfth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	5,602 50	
24948		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Thirteenth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	7,040 00	
24949		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Fourteenth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	4,565 00	
24950		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Fifteenth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	7,455 00	
24951		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Sixteenth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	5,810 00	
24952		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Seventeenth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	8,700 00	
24953		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Eighteenth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	6,625 00	
24954		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Nineteenth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	8,915 00	
24955		" "	Pay-roll of Inspectors, Poll Clerks, etc., for Twentieth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	7,047 50	

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
24956	Dec. 23	J. H. Timmerman, Paymaster	Pay-roll of Inspectors, Poll Clerks, etc., for Twenty-first Assembly District, General Election held November 8, 1887; received December 20, 1887	1887	$5,877 50
24957	"	" "	Pay-roll of Inspectors, Poll Clerks, etc., for Twenty-second Assembly District, General Election held November 8, 1887; received December 20, 1887	"	12,012 50
24958	"	" "	Pay-roll of Inspectors, Poll Clerks, etc., for Twenty-third Assembly District, General Election held November 8, 1887; received December 20, 1887	"	13,595 00
24959	"	" "	Pay-roll of Inspectors, Poll Clerks, etc., for Twenty-fourth Assembly District, General Election held November 8, 1887; received December 20, 1887	"	8,092 50
25078	27	The Treasurer of the Police Commissioners	On account of appropriation for Election Expenses for 1887, in full of requisition dated December 9, 1887, and in full of salary for Chief and Chief Clerk of Bureau of Elections for 1887	"	541 74
			Total	....	$204,105 50

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

American Female Guardian Society.

24718	Dec. 20	American Female Guardian Society	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1887, to be applied to the support of the Industrial Schools and other charitable work of said society; received December 14, 1887	1887	$25,000 00

Children's Aid Society.

20096	Oct. 20	Children's Aid Society	(New York City Consolidation Act of 1882.) In full of appropriation for year 1887, from the City of New York, for expenditures, from September 1, 1887, to January 1, 1888; received October 10, 1887	1887	$23,333 34

Children's Fold of the City of New York.

21560	Nov. 9	Children's Fold of the City of New York	(New York City Consolidation Act of 1882.) Maintenance of children for quarter ending September 30, 1887; received October 31, 1887	1887	$4,028 57

Foundling Asylum of the Sisters of Charity.

21431	Nov. 5	Foundling Asylum of the Sisters of Charity	(New York City Consolidation Act of 1882.) Maintenance of children and needy and homeless mothers for the month of September, 1887; received October 26, 1887	1887	$20,025 02
22215	18	Foundling Asylum of the Sisters of Charity	Maintenance of children and needy and homeless mothers for the month of October, 1887; received November 11, 1887	"	20,695 30
23501	Dec. 6	Foundling Asylum of the Sisters of Charity	Maintenance of children and needy and homeless mothers for the month of November, 1887; received December 3, 1887	"	19,865 90
			Total	....	$60,586 22

Hebrew Benevolent Society of the City of New York.

20097	Oct. 20	Hebrew Benevolent Society of the City of New York	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphans and indigent children for quarter ending September 30, 1887; received October 13, 1887	1887	$12,993 86

Hudson River State Hospital.

21514	Nov. 7	Hudson River State Hospital	(New York City Consolidation Act of 1882.) Maintenance and clothing of insane persons from the County of New York for quarter ending September 30, 1887; received October 31, 1887	1887	$1,533 18

Institution for the Improved Instruction of Deaf Mutes.

21559	Nov. 9	Institution for the Improved Instruction of Deaf Mutes	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, for quarter ending September 30, 1887; received October 31, 1887	1887	$3,838 32

New York Institution for the Blind.

21511	Nov. 7	New York Institution for the Blind	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York, for quarter ending September 30, 1887; received November 4, 1887	1887	$1,186 21

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

21558	Nov. 9	New York Institution for the Instruction of the Deaf and Dumb	(New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for clothing State pupils, for quarter ending September 30, 1887; received October 31, 1887	1887	$3,459 84

New York Juvenile Asylum.

23577	Dec. 5	New York Juvenile Asylum	(New York City Consolidation Act of 1882.) Support, instruction and care of children in September and October, 1887; received November 30, 1887	1887	$18,172 03

New York Infant Asylum.

21950	Nov. 14	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 in the lying-in wards of the Asylum, September, 1887; received November 12, 1887	1887	$7,001 98
22859	26	" "	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, October, 1887; received November 18, 1887	"	7,760 05
23894	Dec. 9	" "	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, November, 1887; received December 7, 1887	"	6,818 90
			Total	....	$21,580 93

New York Catholic Protectory.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
21295	Nov. 3	New York Catholic Protectory	(New York City Consolidation Act of 1882.) Maintenance of children, September, 1887; received October 28, 1887	1887	$19,881 07
22211	17	New York Catholic Protectory	Maintenance of children, October, 1887; received November 15, 1887	"	20,050 70
24244	Dec. 12	New York Catholic Protectory	Maintenance of children, November, 1887; received December 9, 1887	"	19,771 10
			Total	....	$59,702 90

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

21512	Nov. 7	New York Society for the Relief of the Ruptured and Crippled	(New York City Consolidation Act of 1882.) Support of children in the hospital of the society for the quarter ending September 30, 1887; received November 3, 1887	1887	$6,137 67

New York Infirmary for Women and Children.

21513	Nov. 7	New York Infirmary for Women and Children	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, September, 1887; received November 4, 1887	1887	$375 00
22499	21	New York Infirmary for Women and Children	Care of homeless and needy mothers and obstetrical attendance, October, 1887; received November 17, 1887	"	325 00
			Total	....	$700 00

Nursery and Child's Hospital.

21296	Nov. 3	Nursery and Child's Hospital	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, September, 1887; received October 29, 1887	1887	$8,508 75
22498	21	" "	Support and maintenance of children and destitute women, October, 1887; received November 17, 1887	"	8,594 36
24245	Dec. 12	" "	Support and maintenance of children and destitute women, November, 1887; received December 7, 1887	"	8,276 81
			Total	....	$25,379 92

Roman Catholic House of the Good Shepherd.

21507	Nov. 7	Roman Catholic House of the Good Shepherd	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending September 30, 1887; received November 4, 1887	1887	$1,404 69

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

21358	Nov. 4	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1887, to be applied to the objects and purposes of this corporation, for the quarter ending September 30, 1887; received October 31, 1887	1887	$1,250 00

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

21508	Nov. 7	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 September 30, 1887; received November 2, 1887	1887	$4,464 81

Five Points House of Industry.

21509	Nov. 7	Five Points House of Industry	(New York City Consolidation Act of 1882.) Support of orphans, half orphans and destitute children for the quarter ending September 30, 1887; received November 4, 1887	1887	$1,921 44

Association for Befriending Children and Young Girls.

21510	Nov. 7	Association for Befriending Children and Young Girls	(New York City Consolidation Act of 1882.) Support, instruction, rescue and care of inmates in House, September, 1887; received October 31, 1887	1887	$435 00
22500	21	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in House, October, 1887; received November 17, 1887	"	491 45
24246	Dec. 12	Association for Befriending Children and Young Girls	Support, instruction, rescue and care of inmates in House, November, 1887; received December 9, 1887	"	488 86
			Total	....	$1,415 26

THE JUDICIARY.

Salaries—City Courts.

20941	Oct. 31	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of First District Civil Court, October, 1887:	1887	
		Michael Norton	Services, Justice	$500 00	
		Louis C. Bruns	" Clerk	250 00	
		Walter C. Callahan	" Assistant Clerk	250 00	
		William W. Vaughn	" Stenographer	166 66	
		Bruno Bocks	" Interpreter	100 00	
		John Purcell	" Attendant	83 33	
		Edward O'Gracy	" "	83 33	
		Denis McGinity	" Janitor	75 00	
				....	$1,508 32
20942		J. H. Timmerman, Paymaster	Pay-roll of Third District Civil Court, October, 1887:	1887	
		George W. Parker	Services, Justice	$500 00	
		George B. Deane, Jr.	" Clerk	250 00	
		Whitfield Van Cott	" Assistant Clerk	250 00	
		Michael J. Kelly	" Stenographer	166 66	
		Joseph Weill	" Interpreter	100 00	
		Joseph D. Costa	" Attendant	100 00	
		John McKeever	" "	100 00	
		Daniel Mooney	" Janitor	75 00	
				....	1,541 66
20943		J. H. Timmerman, Paymaster	Pay-roll of Fourth District Civil Court, October, 1887:	1887	
		Alfred Steckler	Services, Justice	$500 00	
		William L. Gardner	" Clerk	250 00	
		John Clark	" Assistant Clerk	250 00	
		Caleb H. Redfern	" Stenographer	166 66	
		Julius Harburger	" Interpreter	100 00	
		John Graham	" Attendant	83 33	
		Louis Roos	" "	83 33	
		John B. Wilt	" Janitor	75 00	
				....	1,508 32

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20944	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Fifth District Civil Court, October, 1887:	1887	
		John Henry McCarthy	Services, Justice		$500 00
		Thaddeus F. McCarthy	" Clerk		250 00
		William A. Collins	" Assistant Clerk		250 00
		James P. Murray	" Attendant		83 33
		James McAlarney	" "		83 33
		Arthur F. Ducret	" Stenographer		166 66
		Daniel O'Brien	" Janitor		75 00
		Marx Lewy	" Interpreter		100 00
				....	$1,508 32
20945		J. H. Timmerman, Paymaster	Pay-roll of Seventh District Civil Court, October, 1887:	1887	
		Ambrose Monell	Services, Justice		$500 00
		John F. Carroll	" 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
				....	1,508 32
20946		J. H. Timmerman, Paymaster	Pay-roll of Eighth District Civil Court, October, 1887:	1887	
		Frederick G. Gedney	Services, Justice		$500 00
		Carson G. Archibald	" Clerk		250 00
		Henry G. Leask	" Assistant Clerk		250 00
		Isaac H. Goldsmith	" Stenographer		166 66
		John G. Jenny	" Interpreter		100 00
		Oliver Davis	" Attendant		100 00
		Alexander Murray	" "		100 00
		William M. Mitchell	" "		83 33
		Samuel Barclay	" Janitor		75 00
				....	1,624 99
20947		J. H. Timmerman, Paymaster	Pay-roll of Tenth District Civil Court, October, 1887:	1887	
		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
		John J. Martin	" Attendant		83 33
		William Dugan	" "		83 33
		Patrick H. Clarke	" Janitor		75 00
				....	1,508 32
20948		J. H. Timmerman, Paymaster	Pay-roll of Ninth District Civil Court, October, 1887:	1887	
		Henry P. McGown	Services, Justice		$500 00
		William H. Liscomb	" Clerk		250 00
		John C. Munzinger	" Assistant Clerk		250 00
		Frank A. Pollard	" Stenographer		166 66
		Philip Braun	" Interpreter		100 00
		Frank P. Dunlap	" Officer and Court Attendant		83 33
		James Farrell	" "		83 33
		William H. Sharrott	" Janitor		75 00
				....	1,508 32
20949		J. H. Timmerman, Paymaster	Pay-roll of Eleventh District Civil Court, October, 1887:	1887	
		Leo C. Dessar	Services, Justice		$500 00
		John E. Kelly	" Clerk		250 00
		D. F. McMahon	" Assistant Clerk		250 00
		Henry G. Smith	" Stenographer		166 66
		Martin Senger	" Interpreter		100 00
		Frank Fox	" Attendant		83 33
		Patrick C. McCormack	" "		83 33
		Patrick Sexton	" Janitor		75 00
				....	1,508 32
20950		J. H. Timmerman, Paymaster	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, October, 1887:	1887	
		Charles A. Adams	Services, Clerk's Assistant		$166 66
		David Crocheron	" "		166 66
		Patrick Daly	" "		166 66
		Michael Doan	" "		166 66
		Victor Heimberger	" "		166 66
		William J. Kennedy	" "		166 66
		George Kuster	" "		166 66
		Charles D. Lemmon	" "		166 66
		Bernard H. Malone	" "		166 66
		Thomas E. Murray	" "		166 66
		James McCabe	" "		166 66
		John E. McGowan	" "		166 66
		John B. McKean	" "		166 66
		William Morgan	" "		166 66
		Richard K. Power	" "		166 66
		James A. Lyon	" Stenographer		166 66
		Waterman L. Ormsby, Jr	" "		166 66
		David C. Seltman	" "		166 66
		Michael J. Treacy	" "		166 66
		Thomas P. Dinnean	" Court Attendant		125 00
		John Fredreck	" Interpreter		100 00
		Francis P. Knapp	" "		100 00
		Michael Trageser	" "		100 00
		Charles F. Winkelman	" "		100 00
				....	3,691 54
21023	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Second District Civil Court, October, 1887:	1887	
		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
		William McMullin	" Attendant		83 33
		John H. Gaughan	" "		83 33
		James McCullough	" Janitor		75 00
				....	1,508 32
21024		J. H. Timmerman, Paymaster	Pay-roll of Sixth District Civil Court, October, 1887:	1887	
		William H. Kelly	Services, Justice		$500 00
		Philip Ahern	" Assistant Clerk		250 00
		George H. Smith	" Stenographer		166 66
		Kaufman Worms	" Interpreter		100 00
		Michael Sullivan	" Attendant		100 00
		Charles Boyle	" "		100 00
				....	1,216 66
23245	30	J. H. Timmerman, Paymaster	Pay-roll of Eleventh District Civil Court, November, 1887:	1887	
		Leo C. Dessar	Services, Justice		$500 00
		John E. Kelly	" Clerk		250 00
		D. F. McMahon	" Assistant Clerk		250 00
		Henry G. Smith	" Stenographer		166 66
		Martin Senger	" Interpreter		100 00
		Frank Fox	" Attendant		83 33
		Patrick C. McCormack	" "		83 33
		Patrick Sexton	" Janitor		75 00
				....	1,508 32
23246		J. H. Timmerman, Paymaster	Pay-roll of Ninth District Civil Court, November, 1887:	1887	
		Henry P. McGown	Services, Justice		$500 00
		William H. Liscomb	" Clerk		250 00
		John C. Munzinger	" Assistant Clerk		250 00
		Frank A. Pollard	" Stenographer		166 66
		Philip Braun	" Interpreter		100 00
		Frank P. Dunlap	" Officer and Court Attendant		83 33
		James Farrell	" "		83 33
		William H. Sharrott	" Janitor		75 00
				....	1,508 32
23247		J. H. Timmerman, Paymaster	Pay-roll of Third District Civil Court, November, 1887:	1887	
		George W. Parker	Services, Justice		$500 00
		George B. Deane, Jr	" Clerk		250 00
		Whitfield VanCott	" Assistant Clerk		250 00
		Michael J. Keily	" Stenographer		166 66
		Joseph Weill	" Interpreter		100 00
		Joseph D. Costa	" Attendant		100 00
		John McKeever	" "		100 00
		Daniel Mooney	" Janitor		75 00
				....	1,541 66
23248		J. H. Timmerman, Paymaster	Pay-roll of Fifth District Civil Court, November, 1887:	1887	
		John Henry McCarthy	Services, Justice		$500 00
		Thaddeus F. McCarthy	" Clerk		250 00
		William A. Collins	" Assistant Clerk		250 00
		James P. Murray	" Attendant		83 33
		James McAlarney	" "		83 33
		Arthur F. Ducret	" Stenographer		166 66
		Daniel O'Brien	" Janitor		75 00
		Marx Lewy	" Interpreter		100 00
				....	1,508 32
23249	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of First District Civil Court, November, 1887:	1887	
		Michael Norton	Services, Justice		$500 00
		Louis C. Bruns	" Clerk		250 00
		Walter C. Callahan	" Assistant Clerk		250 00
		William W. Vaughn	" Stenographer		166 66
		Bruno Bocks	" Interpreter		100 00
		John Purcell	" Attendant		83 33
		Jeremiah Rogers	" "		83 33
		Denis McGinity	" Janitor		75 00
				....	$1,508 32
23250		J. H. Timmerman, Paymaster	Pay-roll of Eighth District Civil Court, November, 1887:	1887	
		Frederick G. Gedney	Services, Justice		$500 00
		Carson G. Archibald	" Clerk		250 00
		Henry G. Leask	" Assistant Clerk		250 00
		Isaac H. Goldsmith	" Stenographer		166 66
		John G. Jenny	" Interpreter		100 00
		Oliver Davis	" Attendant		100 00
		Alexander Murray	" "		100 00
		William M. Mitchell	" "		83 33
		Samuel Barclay	" Janitor		75 00
				....	1,624 99
23251		J. H. Timmerman, Paymaster	Pay-roll of Fourth District Civil Court, November, 1887:	1887	
		Alfred Steckler	Services, Justice		$500 00
		William L. Gardner	" Clerk		250 00
		John Clark	" Assistant Clerk		250 00
		Caleb H. Redfern	" Stenographer		166 66
		Julius Harburger	" Interpreter		100 00
		John Graham	" Attendant		83 33
		Louis Roos	" "		83 33
		John B. Wilt	" Janitor		75 00
				....	1,508 32
23252		J. H. Timmerman, Paymaster	Pay-roll of Second District Civil Court, November, 1887:	1887	
		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
		William McMullin	" Attendant		83 33
		John H. Gaughan	" "		83 33
		James McCullough	" Janitor		75 00
				....	1,508 32
23253		J. H. Timmerman, Paymaster	Pay-roll of Seventh District Civil Court, November, 1887:	1887	
		Ambrose Monell	Services, Justice		$500 00
		John F. Carroll	" 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 Foran	" "		83 33
		John McGuire	" Janitor		75 00
				....	1,508 32
23254		J. H. Timmerman, Paymaster	Pay-roll of Tenth District Civil Court, November, 1887:	1887	
		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
		John J. Martin	" Attendant		83 33
		William Dugan	" "		83 33
		Patrick H. Clark	" Janitor		75 00
				....	1,508 32
23255		J. H. Timmerman, Paymaster	Pay-roll of Assistant Clerks, etc., First, Second, Third, Fourth, Fifth and Sixth District Police Courts, November, 1887:	1887	
		Charles A. Adams	Services, Clerk's Assistant		$166 66
		David Crocheron	" "		166 66
		Patrick Daly	" "		166 66
		Michael Dolan	" "		166 66
		Victor Heimberger	" "		166 66
		William J. Kennedy	" "		166 66
		George Kuster	" "		166 66
		Charles D. Lemmon	" "		166 66
		Bernard H. Malone	" "		166 66
		Thomas E. Murray	" "		166 66
		James McCabe	" "		166 66
		John E. McGowan	" "		166 66
		John B. McKean	" "		166 66
		William Morgan	" "		166 66
		Richard K. Power	" "		166 66
		James A. Lyon	" Stenographer		166 66
		Waterman L. Ormsby, Jr	" "		166 66
		David C. Seltman	" "		166 66
		Michael J. Treacy	" "		166 66
		Thomas P. Dinnean	" Court Attendant		125 00
		John Fredreck	" Interpreter		100 00
		Francis P. Knapp	" "		100 00
		Michael Trageser	" "		100 00
		Charles F. Winkelman	" "		100 00
				....	3,691 54
23319	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll of Sixth District Civil Court, November, 1887:	1887	
		William H. Kelly	Services, Justice		$500 00
		Philip Ahern	" Assistant Clerk		250 00
		George H. Smith	" Stenographer		166 66
		Kaufman Worms	" Interpreter		100 00
		Michael Sullivan	" Attendant		100 00
		Charles Boyle	" "		100 00
				....	1,216 66
25557	31	J. H. Timmerman, Paymaster	Pay-roll of Justices, Clerks, etc., First, Second, Third, Fourth, Fifth and Sixth District Police Courts, quarter ending December 31, 1887, and Assistant Clerks, etc., December, 1887:	1887	
		Patrick G. Duffy	Services, Police Justice		$2,000 00
		J. Henry Ford	" "		2,000 00
		John J. Gorman	" "		2,000 00
		James T. Kilbreth	" "		2,000 00
		Henry Murray	" "		2,000 00
		Daniel O'Reilly	" "		2,000 00
		Jacob M. Patterson	" "		2,000 00
		Maurice J. Power	" "		2,000 00
		Solon B. Smith	" "		2,000 00
		Charles Welde	" "		2,000 00
		Andrew J. White	" "		2,000 00
		John F. Ahearn	" Police Clerk		750 00
		George W. Cregier	" "		750 00
		Patrick McCabe	" "		750 00
		Henry C. Perley	" "		750 00
		Conrad M. Smyth	" "		750 00
		John Tracey	" "		750 00
		Charles A. Adams	" Clerk's Assistant		166 66
		David Crocheron	" "		166 66
		Patrick Daly	" "		166 66
		Michael Dolan	" "		166 66
		Victor Heimberger	" "		166 66
		William J. Kennedy	" "		166 66
		George Kuster	" "		166 66
		Charles D. Lemmon	" "		166 66
		Bernard H. Malone	" "		166 66
		Thomas E. Murray	" "		166 66
		James McCabe	" "		166 66
		John E. McGowan	" "		166 66
		John B. McKean	" "		166 66
		William Morgan	" "		166 66
		Richard K. Power	" "		166 66
		James A. Lyon	" Stenographer		166 66
		Waterman L. Ormsby, Jr	" "		166 66
		David C. Seltman	" "		166 66
		Michael J. Treacy	" "		166 66
		Thomas P. Dinnean	" Court Attendant		125 00
		John Fredreck	" Interpreter		100 00
		Francis P. Knapp	" "		100 00
		Michael Trageser	" "		100 00
		Charles F. Winkelman	" "		100 00
				....	3,216 66
25558		J. H. Timmerman, Paymaster	Pay-roll of Secretary to Board of Police Justices, quarter ending December 31, 1887:	1887	
		George W. Cregier	Services, Secretary, Board of Police Justices	....	250 00
25559		J. H. Timmerman, Paymaster	Pay-roll of Second District Civil Court, December, 1887:	1887	
		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

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25559	Dec. 31	William McMullin	Services, Attendant	1887	$83 33
		John H. Gaughan	" "		83 33
		James McCullough	" Janitor		75 00
				....	$1,508 32
25560		J. H. Timmerman, Paymaster	Pay-roll of Third District Civil Court, December, 1887:	1887	
		George W. Parker	Services, Justice		$500 00
		George B. Deane, Jr.	" Clerk		120 97
		William H. Corsa	" "		129 03
		Whitfield Van Cott	" Assistant Clerk		250 00
		Michael J. Kelly	" Stenographer		166 66
		Joseph Weill	" Interpreter		100 00
		Joseph D. Costa	" Attendant		100 00
		John McKeever	" "		100 00
		Daniel Mooney	" Janitor		75 00
				....	1,541 66
25561		J. H. Timmerman, Paymaster	Pay-roll of Seventh District Civil Court, December, 1887:	1887	
		Ambrose Monell	Services, Justice		$500 00
		John F. Carroll	" 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
				....	1,508 32
25562		J. H. Timmerman, Paymaster	Pay-roll of Eighth District Civil Court, December, 1887:	1887	
		Frederick G. Gedney	Services, Justice		$500 00
		Carson G. Archibald	" Clerk		250 00
		Henry G. Leask	" Assistant Clerk		250 00
		Isaac H. Goldsmith	" Stenographer		166 66
		John G. Jenny	" Interpreter		100 00
		Oliver Davis	" Attendant		100 00
		Alexander Murray	" "		100 00
		William M. Mitchell	" "		83 33
		Samuel Barclay	" Janitor		75 00
				....	1,624 99
25563		J. H. Timmerman, Paymaster	Pay-roll of Ninth District Civil Court, December, 1887:	1887	
		Henry P. McGown	Services, Justice		$500 00
		William H. Liscomb	" Clerk		250 00
		John C. Munzinger	" Assistant Clerk		250 00
		Frank A. Pollard	" Stenographer		166 66
		Philip Braun	" Interpreter		100 00
		Frank P. Dunlap	" Office and Court Attendant		83 33
		James Farrell	" "		83 33
		William H. Sharroit	" Janitor		75 00
				....	1,508 32
25564		J. H. Timmerman, Paymaster	Pay-roll of Tenth District Civil Court, December, 1887:	1887	
		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
		John J. Martin	" Attendant		83 33
		William Dugan	" "		83 33
		Patrick H. Clark	" Janitor		75 00
				....	1,508 32
25565		J. H. Timmerman, Paymaster	Pay-roll of Eleventh District Civil Court, December, 1887:	1887	
		Leo C. Dessar	Services, Justice		$500 00
		John E. Kelly	" Clerk		250 00
		Daniel F. McMahon	" Assistant Clerk		250 00
		Henry G. Smith	" Stenographer		166 74
		Martin Senger	" Interpreter		100 00
		Frank Fox	" Attendant		83 37
		Patrick C. McCormack	" "		83 37
		Patrick Sexton	" Janitor		75 00
				....	1,508 48
			Total	....	$81,432 77

Salaries—Judiciary.

(New York City Consolidation Act of 1882.)

18927	Oct. 1	J. H. Timmerman, Paymaster	Pay-roll of District Attorney's Office, September, 1887:	1887	
		Randolph B. Martine	Services, District Attorney		$1,000 00
		John R. Fellows	" Assistant District Attorney		625 00
		McKenzie Semple	" " "		625 00
		DeLancey Nicoll	" " "		625 00
		Gunning S. Bedford	" " "		625 00
		James Fitzgerald	" " "		625 00
		Ambrose H. Purdy	" Deputy Assistant District Attorney		375 00
		Bernard J. Douras	" Deputy Assistant District Attorney		375 00
		John D. Lindsay	" Deputy Assistant District Attorney		375 00
		Andrew D. Parker	" Chief Clerk		366 66
		William N. Penney	" Secretary and Recognizance Clerk		333 33
		John F. Brennan	" Record Clerk		166 66
		Wm. H. Von Gerichten	" Clerk		125 00
		Rudolph L. Scharf	" "		108 33
		George G. Banzer	" Grand Jury Clerk		108 33
		Andrew Fay	" Clerk		100 00
		Henry Alexander	" "		100 00
		Philip Emrich	" "		100 00
		Terence J. McManus	" Indictment Clerk		73 33
		Frederick M. Moore	" Clerk		108 33
		Henry Merzbach	" Supply Clerk		83 33
		Francis J. Keenan	" Stenographer		133 33
		George R. Lansing	" Librarian		83 33
		John J. Carroll	" Subpœna Server		108 33
		George B. McCoy	" "		100 00
		Thomas A. McGuire	" "		100 00
		Jacob Deubert	" "		100 00
		John W. Huntley	" "		100 00
		John W. Reilly	" "		100 00
		Charles J. Lyons	" "		100 00
		Abraham Marks	" "		100 00
		James H. Driscoll	" "		100 00
		William Gallagher	" "		100 00
		Peter J. Boyhan	" "		100 00
		Cornelius Leary	" "		100 00
		Michael Sexton	" Messenger		62 50
		Frederick Aldridge	" "		35 00
		David Austin	" Errand Boy		35 00
				....	$8,580 79
19022	3	Henry W. Unger	Services, Stenographer to the Grand Jury	1887	190 00
19350	7	Charles Daniels	Attendance in First Department, General Term, Supreme Court, in examination and decision of cases, from July 1 to September 30, 1887	"	850 00
19351		Joseph Potter	Services, holding court and examining cases in the City and County of New York, between July 22 and October 1, 1887	"	480 00
19478	21	Edward W. Bonynge	Contingent expenses, Surrogate's Office; received October 4, 1887	"	54 42
19945	14	James A. Flack	Contingent expenses, County Clerk's Office, July 1 to September 30, 1887	"	105 92
19967	17	James F. McMurray	Newspapers, contingent expenses, Commissioner of Jurors' Office	"	3 50
20146		J. H. Timmerman, Paymaster	Supplementary Pay-roll, Justices, Clerks, etc., Supreme Court, September, 1887:	"	
		Cornelius J. Kane	Services, Assistant Clerk	....	125 00
20149	22	James E. Conner	Contingent expenses, Commissioner of Jurors' Office; received October 11, 1887	1887	5 75
20573	26	W. P. Mitchell	Printing, etc., contingent expenses, Commissioner of Jurors' Office	"	162 01
20861	31	J. H. Timmerman, Paymaster	Pay-roll of Justices, Supreme Court, October, 1887:	"	
		Charles H. Van Brunt	Services, Presiding Justice		$958 33
		John R. Brady	" Justice		958 33
		Charles Donohue	" "		958 33
		Abraham R. Lawrence	" "		958 33
		George C. Barrett	" "		958 33
		George P. Andrews	" "		958 33
		Edward Patterson	" "		958 33
				....	6,708 31
20862		J. H. Timmerman, Paymaster	Pay-roll of Attendants, Supreme Court, October, 1887:	1887	
		Benjamin W. Buchanan	Services, Attendant		$100 00
		Thomas G. Moore	" "		100 00
		James L. McNeirney	" "		100 00
		Julius B. Arnold	" "		100 00
		Michael Doran	" "		100 00
		Peter Ewald	" "		100 00
		Michael Brophy	" "		100 00
		Joseph Swenarton	" "		100 00
		Peter McAleer	" "		100 00
		William Maguire	" "		100 00
		Peter Rush	" "		100 00
		David J. Lees	" "		100 00
		John Arnold	" "		100 00
		Timothy O'Brien	" "		100 00
		John Nolan	" "		100 00
		James E. McVeany	" "		100 00
		Michael Martin	" "		100 00
		Walter J. Corr	" "		83 33
		Peter L. Halpin	" "		83 33
		William H. Burke	" "		83 33
		Philip Furlong	" "		83 33
		Jeremiah Hartigan	" "		83 33
		Joseph P. Strack	" "		83 33
		Christopher Bathe	" "		83 33
		William Clancy	" "		83 33
		Patrick H. Hall	" "		83 33
		George W. Nash	" "		83 33
		Marcus N. Hebberd	" "		83 33
		Bernard Kiernan	" "		83 33
		Nathaniel J. Lane	" "		83 33
		Samuel Goldberg	" "		83 33
		John J. Fallon	" "		83 33
		John Martin	" "		83 33
		Edwin A. Kingsley	" "		83 33
				....	$3,116 60
20863		J. H. Timmerman, Paymaster	Pay-roll of Clerks, etc., Supreme Court, October, 1887:	1887	
		Sylvester E. Nolan	Services, Law Clerk		$291 65
		George A. Lambrecht	" Equity Clerk		291 66
		William Lamb, Jr.	" Clerk, General Term		166 66
		Hugh Donnelly	" " Special Term, Part I		166 66
		William J. Hill	" " Part II		166 66
		Walter A. Brady	" " Chambers		166 66
		Samuel Barry	" " Circuit, Part I		166 66
		Richard J. Sullivan	" " " II		166 66
		George F. Lyon	" " " III		166 66
		J. Lewis Lyon	" " " IV		166 66
		William E. Haskin	" Recording Clerk		125 00
		Daniel M. Donegan	" "		125 00
		James R. Kiernan	" Clerk of Chambers Records		100 00
		William H. Ricketts	" Crier		208 33
		Edward J. Knight	" Librarian		125 00
		Robert Bonynge	" Stenographer		208 33
		Charles B. Collar	" "		208 33
		Robert Macklin	" "		208 33
		William F. Bonynge	" "		208 33
		Frederick D. Storey	" "		208 33
		James J. Nealis	" "		208 33
		James B. Sheridan	" "		208 33
		William A. Donnell	" "		208 33
				....	4,266 57
20864		J. H. Timmerman, Paymaster	Pay-roll of Justices, Clerks, etc., Superior Court, October, 1887:	1887	
		John Sedgwick	Services, Chief Judge		$1,250 00
		John J. Freedman	" Judge		1,250 00
		Charles H. Truax	" "		1,250 00
		Richard O'Gorman	" "		1,250 00
		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
		William Guntzer, Jr.	" "		125 00
		Cornelius J. Kane	" "		125 00
		Patrick H. Whalen	" "		125 00
		William H. Berrigan	" Crier		166 66
		Adolphus F. Warburton	" Stenographer		208 33
		Henry M. Parkhurst	" "		208 33
		James E. Munson	" "		208 33
		Edwin N. Robbins	" "		208 33
				....	11,374 95
20865		J. H. Timmerman, Paymaster	Pay-roll of Attendants, Superior Court, October, 1887:	1887	
		Henry C. Petty	Services, Attendant		$100 00
		Frederick Merz	" "		100 00
		John Dillon	" "		100 00
		Lewis W. Reis	" "		100 00
		Peter L. Schreiber	" "		100 00
		John Norton	" "		83 33
		James Cherry	" "		83 33
		Samuel Neilson	" "		83 33
		William H. Stout	" "		83 33
		Quincy W. Boese	" "		83 33
		Edward R. Watson	" "		83 33
		James J. Conner	" "		83 33
		Thomas Hume	" "		83 33
		Bertram L. Dusenbury	" "		83 33
		Nicholas J. Hayes	" "		83 33
		William C. Clifford	" "		83 33
		Joseph O. Davis	" "		83 33
		John J. Carr	" "		83 33
				....	1,583 29
20866		J. H. Timmerman, Paymaster	Pay-roll of Justices, Stenographers, etc., City Court, October, 1887:	1887	
		David McAdam	Services, Chief Justice		$833 33
		Charles J. Nehrbas	" Justice		833 33
		S. Burdett Hyatt	" "		833 33
		Ernest Hall	" "		833 33
		Edward Browne	" "		833 33
		Simon M. Ehrlich	" "		833 33
		Frederick J. Warburton	" Stenographer		208 33
		Farrell O'Dowd	" "		208 33
		Charles L. Guy	" "		208 33
		Frederick W. Hoffman	" Interpreter		125 00
				....	5,749 97
20867		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Deputies, etc., City Court, October, 1887:	1887	
		John Reid	Services, Clerk		$250 00
		George W. Wallace	" Deputy Clerk		291 66
		William H. Ten Eyck	" "		166 66
		Frank Raymond	" "		166 66
		William E. McDonald	" Assistant Clerk		166 66
		Joseph Riley	" "		166 66
		George Croker	" "		166 66
		James J. McCloskey	" "		166 66
		William J. Boyhan	" "		166 66
		Christian Schieck, Jr.	" "		125 00
		Thomas Carroll	" "		125 00
		Wilson M. Dutcher	" "		125 00
		Peter F. Murray	" "		125 00
		Edward Byrne	" "		125 00
				....	2,333 28
20868		J. H. Timmerman, Paymaster	Pay-roll of Attendants, City Court, October, 1887:	1887	
		James Kiernan	Services, Attendant		$100 00
		Joseph A. Jacobs	" "		100 00
		Lawrence Harney	" "		100 00
		Frederick Tourelle	" "		83 33
		Jacob Conde	" "		83 33
		Bernard F. Brogan	" "		83 33
		William W. Burgoyne	" "		83 33
		Louis Schlamm	" "		83 33
		Henry Braun	" "		83 33
		James Cooper	" "		83 33
		C. M. Buechler	" "		83 33
		John Quigg	" "		83 33
		Moses Levi	" "		83 33
				....	1,133 30
20869		J. H. Timmerman, Paymaster	Pay-roll of Courts of General Sessions and Oyer and Terminer, October, 1887:	1887	
		John Sparks	Services, Clerk, General Sessions and Oyer and Terminer		$583 33
		Edward J. Hall	" Deputy Clerk, General Sessions and Oyer and Terminer		416 66

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20869	Oct. 31	William Moser, Jr.	Services, Assistant Clerk, Court of General Sessions	$250 00	
		William Anderson	" Stenographer, Court of General Sessions	1887 208 33	
20870		J. H. Timmerman, Paymaster	Additional pay-roll of Court of General Sessions, October, 1887:	....	$1,458 32
		Henry Welsh	Services, Deputy Clerk	1887 $208 33	
		James P. Davenport	"	208 33	
		Albert Elterich	"	100 00	
		Frank S. Beard	" Stenographer, Part II	208 33	
		Peter P. McLoughlin	" " Part III	208 33	
		Philip Dollin	" Interpreter, Part I	208 33	
		Albert J. Alsing	" " Part II	166 66	
20871		J. H. Timmerman, Paymaster	Pay-roll of Attendants, Court of General Sessions, October, 1887:	....	1,308 32
		John Bodine	Services, Attendant	1887 $100 00	
		William Colligan	" "	100 00	
		James R. Cosgrove	" "	100 00	
		Richard Cullen	" "	100 00	
		Lawrence A. Curry	" "	100 00	
		Thomas J. Dolan	" "	100 00	
		John Garnett	" "	100 00	
		Charles Knight	" "	100 00	
		Robert Lindsay	" "	100 00	
		William J. McNeill	" "	100 00	
		Eilert Miller	" "	100 00	
		Thomas F. Morris	" "	100 00	
		Patrick Myhan	" "	100 00	
		Henry C. Patterson	" "	100 00	
		John S. Phillips	" "	100 00	
		Thomas H. Riley	" "	100 00	
		Darius B. Scofield	" "	100 00	
		Peter Seaman	" "	100 00	
		Isaac Smith	" "	100 00	
		James L. Waldron	" "	100 00	
		Moses Weil	" "	100 00	
		Sylvester Bennett	" "	83 33	
		John Birmingham	" "	83 33	
		James H. Clark	" "	83 33	
		Richard Dougherty	" "	83 33	
		Patrick Daly	" "	83 33	
		Peter J. Dooling	" "	83 33	
		John J. Gillen	" "	83 33	
		David Heilferty	" "	83 33	
		John Miller	" "	83 33	
		John M. Oakford	" "	83 33	
		Patrick J. O'Brien	" "	83 33	
		Patrick O'Brien	" "	83 33	
		Francis J. Valentine	" "	83 33	
		Michael C. O'Beirne	" "	83 33	
		Thomas Booth	" "	83 33	
20872		J. H. Timmerman, Paymaster	Pay-roll of Court of Special Sessions, October, 1887:	....	3,349 95
		George M. Wood	Services, Clerk	1887 $500 00	
		Joseph A. Monheimer	" Deputy Clerk	416 66	
		David S. Veitch	" Stenographer	208 33	
		Gustav St. Albe	" Interpreter	166 66	
		Patrick McConnell	" Subpœna Clerk	166 66	
		James Fitzpatrick	" "	166 66	
		Henry L. Wright	" "	166 66	
		John J. McCauley	" Messenger	125 00	
20873		J. H. Timmerman, Paymaster	Pay-roll of Surrogate's Office, October, 1887:	....	1,916 63
		Daniel G. Rollins	Services, Surrogate	1887 $1,000 00	
		William V. Leary	" Chief Clerk	416 66	
		Charles E. Soule	" Law Assistant to Surrogate	250 00	
		Edward W. Bonynge	" Deputy Chief Clerk	250 00	
		Ausburn M. Dickinson	" Clerk of Court	250 00	
		Edward F. Underhill	" Court Stenographer	250 00	
		Charles H. Beckett	" Probate Clerk	250 00	
		John H. Gunner	" Assistant Probate Clerk	125 00	
		Charles H. Traitteur	" Interpreter	166 66	
		James J. Barton	" Accounting Clerk	150 00	
		George Emmet Best	" Assistant Accounting Clerk	116 66	
		Thomas Riker	" Administration Clerk	150 00	
		James H. Tobin	" Ass't Administration Clerk	83 33	
		Samuel A. Madge	" Sup't of Recording Clerks	150 00	
		Lewis A. Strahan	" Superintendent of Records	125 00	
		Denis Shea	" Guardian Accounting Clerk	125 00	
		William H. McIntire	" Calendar Clerk	125 00	
		Henry E. Dowley	" Index Clerk	125 00	
		Douglas Sheridan	" Surrogate's Stenographer	116 66	
		Nicholas P. Hayes	" Guardian Clerk	100 00	
		Edward L. Waterbury	" Record Clerk and Searcher	100 00	
		David Doren	" Assistant Record Clerk and Searcher	83 33	
		John P. Cahill	" Letters Testamentary Clerk	100 00	
		Thomas F. Barker	" Recording and Entry Clerk	100 00	
		Thomas M. Marsac	" Recording Clerk	100 00	
		James E. McMullan	" "	83 33	
		Frank B. Wright	" "	83 33	
		William Deane	" "	83 33	
		Henry Klarman	" "	83 33	
		Charles Freligh	" "	83 33	
		Giles W. Dart	" "	83 33	
		Alonzo L. Mason	" "	83 33	
		Daniel K. Proud	" "	75 00	
		Charles H. Chase	" "	24 19	
		Robert Hastings	" Court Attendant	100 00	
		William Freeman	"	75 00	
		Robert Hunt	" Messenger	83 33	
		Abraham Kimmelstiel	" "	75 00	
		Edward Pope	" "	70 83	
		Louise S. Bonynge	" Copyist	66 66	
		Mattie C. Underhill	" "	66 66	
		Hattie E. Dudley	" "	66 66	
20874		J. H. Timmerman, Paymaster	Pay-roll of County Clerk's Office, October, 1887:	....	6,094 94
		James A. Flack	Services, County Clerk	1887 $1,250 00	
		Thomas F. Gilroy	" Deputy County Clerk	416 66	
		Demos. L. Holmes	" Cashier	250 00	
		Edward T. Fitzpatrick	" Clerk of Records and Recording Index Clerk	250 00	
		Edward J. Stapleton	" Judgment Roll, Docket and Assistant Law Clerk	208 33	
		Thomas F. Penny	" Certificate Clerk	166 66	
		John Kenny	" Mechanics' Lien Clerk	125 00	
		Timothy J. Donohue	" Transcript Docket Clerk	100 00	
		Henry M. Jennings	" Lis pendens Clerk	100 00	
		Michael J. Deery	" Comparing Clerk	100 00	
		Edward J. Hare	"	100 00	
		John P. Hilly	" Limited Partnership Clerk	100 00	
		Louis A. Loew	" Subpœna duces tecum Clerk and Messenger	125 00	
		William Steinert	" Clerk of Incorporation Records and Index Incorporation Clerk	83 33	
		Edwin M. Hagerty	" Recording Clerk	83 33	
		James F. Roon	" "	83 33	
		Christopher C. Clarke	" "	83 33	
		Peter Trainor	" "	83 33	
		John H. Stevenson, Jr.	" "	83 33	
		William H. Hogan	" "	83 33	
		John M. Willis	" "	83 33	
		William Richards	" "	83 33	
		J. Shaw MacLaren	" "	75 00	
		Michael Whelan	" Assistant Clerk of Records and Messenger	75 00	
		Edward Jacquins	" Custodian, Lis pendens Room	75 00	
		William Crosby	" Assistant Clerk of Records and Messenger	75 00	
		Michael Whalen	" Messenger and Janitor	75 00	
		William H. Kehoe	" Clerk and Messenger	50 00	
		Norman Andruss, Jr	" Messenger	50 00	
		James W. Heflin	" Janitor	58 33	
		John W. Mott	" Custodian	53 76	
		George W. Fitzgerald	" Clerk of Old Records	83 33	
		Charles P. Willis	" "	83 33	
		Vincent Clark	" "	83 33	
		James A. Fogarty	" "	83 33	
		Joseph Meeks	" Searcher	250 00	
		Henry V. Leaycraft	" "	208 33	
		James R. Putnam	" "	208 33	
		James D. Dunlap	" "	208 33	
		George Dessoye	" "	208 33	
		John Kennedy	" "	208 33	
		Bernard J. Gallagher	" "	208 33	
		Edward J. Atkinson	" Searcher	1887 $208 33	
		Charles H. Lovelace	" "	208 33	
		Edward F. Reynolds	" "	208 33	
		Charles Sargent	" "	208 33	
		Joseph E. Moss	" Index Clerk	66 66	
		Henry A. Bennett	" Continuation Clerk	50 00	
		J. H. Timmerman, Paymaster	Pay-roll of Justices, Clerks, etc., Court of Common Pleas, October, 1887:	....	$7,411 99
		Richard L. Larremore	Services, Chief Judge	1887 $1,250 00	
		Joseph F. Daly	" Judge	1,250 00	
		George M. Van Hoesen	" "	1,250 00	
		Miles Beach	" "	1,250 00	
		Henry Wilder Allen	" "	1,250 00	
		Henry W. Bookstaver	" "	1,250 00	
		Nathaniel Jarvis, Jr	" Clerk	500 00	
		John B. Jarvis	" Deputy Clerk	166 66	
		William S. Keiley	" Assistant Clerk	208 33	
		Joseph B. Cox	" "	208 33	
		Isaiah Keyser	" "	208 33	
		William F. Richardson	" "	208 33	
		James P. Rogers	" "	208 33	
		Nathan S. Jarvis	" "	208 33	
		Charles F. Koehler	" "	208 33	
		John H. Loos	" "	208 33	
		Charles U. O'Connell	" "	208 33	
		DeWitt C. Graham	" "	125 00	
		William L. Taylor	" "	125 00	
		Joseph A. Jameson, jr	" "	125 00	
		Albert E. Cochran	" Stenographer	208 33	
		Clifton B. Bull	" "	208 33	
		John Cotter	" "	208 33	
		J. H. Timmerman, Paymaster	Pay-roll of Attendants, Court of Common Pleas, October, 1887:	....	11,041 62
		George L. Greene	Services, Attendant	1887 $100 00	
		Henry Smith	" "	100 00	
		John Schutz	" "	100 00	
		Michael Hall	" "	100 00	
		John W. Martin	" "	100 00	
		Theodore J. Henry	" "	100 00	
		William J. O'Neil	" "	100 00	
		Frank Daulte	" "	100 00	
		John Murphy	" "	100 00	
		Thomas Sweeney	" "	100 00	
		Aaron M. Ehrlich	" "	83 33	
		Thomas F. Daly	" "	83 33	
		A. Hammond Hicks	" "	83 33	
		Andrew Hanneman	" "	83 33	
		James Campbell	" "	83 33	
		James Murphy	" "	83 33	
		Henry A. Gildersleeve	Services, Judge, Court of General Sessions, October, 1887	....	1,499 98
20877				1887	1,000 00
20878		Frederick Smyth	Services, Recorder, October, 1887	"	1,000 00
20879		Rufus B. Cowing	Services, City Judge, October, 1887	"	1,000 00
20880		Bartholomew Moynaham	Services, Stenographer, Part IV., Superior Court, October Term, 1887	"	208 33
20963		J. H. Timmerman, Paymaster	Pay-roll of Office of Commissioner of Jurors, October, 1887:	"	
		Charles Reilly	Services, Commissioner	$416 66	
		James E. Conner	" Deputy Commissioner	166 66	
		Andrew Doyle	" Canvasser	116 66	
		Herbert W. Bowen	" Enrollment Clerk	100 00	
		A. W. Moynihan	" "	100 00	
		Ambrose W. Clayton	" Exempt Clerk	100 00	
		Frederick O'Byrne	" Register Clerk	100 00	
		William F. Mahoney	" Messenger	75 00	
		John H. Leary	" Delinquent Messenger	75 00	
		Michael Roche	" Enrollment Messenger	58 33	
		William L. Merwede	" "	58 33	
20975	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of District Attorney's Office, October, 1887:	....	1,366 64
		Randolph B. Martine	Services, District Attorney	1887 $1,000 00	
		John R. Fellows	" Assistant District Attorney	625 00	
		McKenzie Semple	" " "	625 00	
		DeLancey Nicoll	" " "	625 00	
		Gunning S. Bedford	" " "	625 00	
		James Fitzgerald	" " "	625 00	
		Vernon M. Davis	" " "	625 00	
		Ambrose H. Purdy	" Deputy Assistant District Attorney	375 00	
		Bernard J. Douras	" Deputy Assistant District Attorney	375 00	
		John D. Lindsay	" Deputy Assistant District Attorney	375 00	
		Andrew D. Parker	" Chief Clerk	366 66	
		William N. Penny	" Secretary and Recognizance Clerk	333 33	
		John F. Brennan	" Record Clerk	166 66	
		William H. Von Gerichten	" Clerk	125 00	
		Rudolph L. Scharf	" "	108 33	
		George G. Banzer	" Grand Jury Clerk	108 33	
		Andrew Fay	" Clerk	100 00	
		Henry Alexander	" "	100 00	
		Philip Emrich	" "	100 00	
		Terence J. McManus	" Indictment Clerk	100 00	
		Frederick M. Moore	" Clerk	108 33	
		Henry Morzbach	" Supply Clerk	83 33	
		Adam Klipper	" Clerk	36 29	
		Francis J. Keenan	" Stenographer	133 33	
		George R. Lansing	" Librarian	83 33	
		John J. Carroll	" Subpœna Server	108 33	
		George B. McCoy	" "	100 00	
		Thomas A. Maguire	" "	100 00	
		Jacob Deubert	" "	100 00	
		John W. Huntley	" "	100 00	
		John W. Reilly	" "	100 00	
		Charles J. Lyons	" "	100 00	
		Abraham Marks	" "	100 00	
		James H. Driscoll	" "	100 00	
		William Gallagher	" "	100 00	
		Peter J. Boylan	" "	100 00	
		Cornelius Leary	" "	100 00	
		Michael Sexton	" Messenger	70 00	
		Frederick Aldridge	" "	35 00	
		David Anderson	" Errand Boy	35 00	
		J. H. Timmerman, Paymaster	Supplementary Pay-roll of Surrogate's Office, October, 1887:	....	9,276 25
21118	2			1887	
		Jeremiah Sullivan	Services, Court Attendant	....	70 83
22100	16	John Standfast	Services, Stenographer, Extraordinary Trial Term, Court of Common Pleas	1887	208 33
22408	21	Edward W. Bonynge	Contingent expenses, Surrogate's office; received November 14, 1887	"	50 34
23160	30	J. H. Timmerman, Paymaster	Pay-roll of Justices, Supreme Court, Nov., 1887:	"	
		Charles H. Van Brunt	Services, Presiding Justice	$958 33	
		John R. Brady	" Justice	958 33	
		Charles Donohue	" "	958 33	
		Abraham R. Lawrence	" "	958 33	
		George C. Barrett	" "	958 33	
		George P. Andrews	" "	958 33	
		Edward Patterson	" "	958 33	
23161		J. H. Timmerman, Paymaster	Pay-roll of Clerks, etc., Supreme Court, November, 1887:	....	6,708 31
		Sylvester E. Nolan	Services, Law Clerk	1887 $291 66	
		George A. Lambrecht	" Equity Clerk	291 66	
		William Lamb, Jr	" Clerk, General Term	166 66	
		Hugh Donnelly	" " Special Term, Part I	166 66	
		William J. Hill	" " " II	166 66	
		Walter A. Brady	" " Chambers	166 66	
		Samuel Barry	" " Circuit, Part I	166 66	
		Richard J. Sullivan	" " " II	166 66	
		George F. Lyon	" " " III	166 66	
		J. Lewis Lyon	" " " IV	166 66	
		William E. Haskin	" Recording Clerk	125 00	
		Daniel M. Donegan	" "	125 00	
		James R. Kiernan	" Clerk, Chambers Records	100 00	
		William H. Ricketts	" Crier	208 33	
		Edward J. Knight	" Librarian	125 00	
		Robert Bonynge	" Stenographer	208 33	
		Charles B. Collar	" "	208 33	
		Robert Macklin	" "	208 33	
		William F. Bonynge	" "	208 33	
		Frederick D. Storey	" "	208 33	
		James J. Nealis	" "	208 33	
		James B. Sheridan	" "	208 33	
		William A. Donnell	" "	208 33	

Warrant No.	Date.	Name	For What Purpose.	Appropriation.	Amount.
23162	1887. Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Attendants, Supreme Court, November, 1887:	1887	
		Benjamin W. Buchanan	Services, Attendant		$100 00
		Thomas G. Moore	" "		100 00
		James L. McNeirney	" "		100 00
		Julius B. Arnold	" "		100 00
		Michael Doran	" "		100 00
		Peter Ewald	" "		100 00
		Michael Brophy	" "		100 00
		Peter McAleer	" "		100 00
		William Maguire	" "		100 00
		Peter Rush	" "		100 00
		David J. Lees	" "		100 00
		John Arnold	" "		100 00
		Timothy O'Brien	" "		100 00
		John Nolan	" "		100 00
		James E. McVeany	" "		100 00
		Michael Martin	" "		100 00
		Walter J. Corr	" "		83 33
		Peter L. Halpin	" "		83 33
		William H. Burke	" "		83 33
		Philip Furlong	" "		83 33
		Jeremiah Hartigan	" "		83 33
		Joseph P. Strack	" "		83 33
		Christopher Bathe	" "		83 33
		William Clancy	" "		83 33
		Patrick H. Hall	" "		83 33
		George W. Nash	" "		83 33
		Marcus N. Hebberd	" "		83 33
		Bernard Kiernan	" "		83 33
		Nathaniel J. Lane	" "		83 33
		Samuel Goldberg	" "		83 33
		John J. Fallon	" "		83 33
		John Martin	" "		83 33
		Edwin A. Kingsley	" "		83 33
		James Maguire	" "		83 33
				....	$3,999 94
23163		J. H. Timmerman, Paymaster	Pay-roll of Justices, Clerks, etc., Superior Court, November, 1887:	1887	
		John Sedgwick	Services, Chief Judge		$1,250 00
		John J. Freedman	" Judge		1,250 00
		Charles H. Truax	" "		1,250 00
		Richard O'Gorman	" "		1,250 00
		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. Beckmann	" "		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	" "		125 00
		Cornelius J. Kane	" "		125 00
		Patrick H. Whalen	" "		125 00
		William H. Berrigan	" Crier		166 66
		Adolphus F. Warburton	" Stenographer		208 33
		Henry M. Parkhurst	" "		208 33
		James E. Munson	" "		208 33
		Edwin N. Robbins	" "		208 31
				....	$1,374 95
23164		J. H. Timmerman, Paymaster	Pay-roll of Justices, Clerks, etc., Court of Common Pleas, November, 1887:	1887	
		Richard L. Larremore	Services, Chief Judge		$1,250 00
		Joseph F. Daly	" Judge		1,250 00
		George M. Van Hoesen	" "		1,250 00
		Miles Beach	" "		1,250 00
		Henry Wilder Allen	" "		1,250 00
		Henry W. Bookstaver	" "		1,250 00
		Nathaniel Jarvis, Jr.	" Clerk		500 00
		John B. Jarvis	" Deputy Clerk		166 66
		William S. Keiley	" Assistant Clerk		208 33
		Joseph B. Coe	" "		208 33
		Isaiah Keyser	" "		208 33
		William P. Richardson	" "		208 33
		James P. Rogers	" "		208 33
		Nathan S. Jarvis	" "		208 33
		Charles F. Koehler	" "		208 33
		John H. Loos	" "		208 33
		Charles U. O'Connell	" "		208 33
		De Witt C. Graham	" "		125 00
		William L. Taylor	" "		125 00
		Joseph A. Jameson, Jr.	" "		125 00
		Albert E. Cochran	" Stenographer		208 33
		Clifton B. Bull	" "		208 33
		John Cotter	" "		208 33
				....	$11,041 62
23165		J. H. Timmerman, Paymaster	Pay-roll of Justices, Stenographers, etc., City Court, November, 1887:	1887	
		David McAdam	Services, Chief Justice		$833 33
		Charles J. Nehrbas	" Justice		833 33
		S. Burdett Hyatt	" "		833 33
		Ernest Hall	" "		833 33
		Edward Browne	" "		833 33
		Simon M. Ehrlich	" "		833 33
		Fred. J. Warburton	" Stenographer		208 33
		Farrell O'Dowd	" "		208 33
		Charles L. Guy	" "		208 33
		Frederick W. Hoffman	" Interpreter		125 00
				....	$5,749 97
23166		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Deputies, etc., City Court, November, 1887:	1887	
		John Reid	Services, Clerk		$250 00
		George W. Wallace	" Deputy Clerk		291 66
		William H. Ten Eyck	" "		166 66
		Frank Raymond	" "		166 66
		William E. McDonald	" Assistant Clerk		166 66
		Joseph Riley	" "		166 66
		George Croker	" "		166 66
		James J. McCloskey	" "		166 66
		William J. Boyhan	" "		166 66
		Christian Schieck, Jr.	" "		125 00
		Thomas Carroll	" "		125 00
		Wilson M. Dutcher	" "		125 00
		Peter F. Murray	" "		125 00
		Edward Byrne	" "		125 00
				....	2,333 28
23167		J. H. Timmerman, Paymaster	Pay-roll of Attendants, City Court, November, 1887:	1887	
		James Kiernan	Services, Attendant		$100 00
		Joseph A. Jacobs	" "		100 00
		Lawrence Harney	" "		100 00
		Frederick Tourelle	" "		83 33
		Jacob Conde	" "		83 33
		Bernard F. Brogan	" "		83 33
		William W. Burgoyne	" "		83 33
		Louis Schlamm	" "		83 33
		Henry Braun	" "		83 33
		James Cooper	" "		83 33
		C. M. Buechler	" "		83 33
		John Quigg	" "		83 33
		Moses Levi	" "		83 33
				....	1,133 30
23168		J. H. Timmerman, Paymaster	Pay-roll of Court of General Sessions and Oyer and Terminer, November, 1887:	1887	
		John Sparks	Services, Clerk, General Sessions and Oyer and Terminer		$583 33
		Edward J. Hall	" Deputy Clerk, General Sessions and Oyer and Terminer		416 66
		William Moser, Jr	" Assistant Clerk, General Sessions		250 00
		William Anderson	" Stenographer, General Sessions		208 33
				....	1,458 32
23169		J. H. Timmerman, Paymaster	Additional pay-roll of Court of General Sessions, November, 1887:	1887	
		Henry Welsh	Services, Deputy Clerk		$208 33
		James P. Davenport	" " Part III		208 33
		Albert Elterich	" "		100 00
		Frank S. Beard	" Stenographer, Part II		208 33
		Peter P. McLoughlin	" " " III		208 33
		Philip Dollin	" Interpreter, Part I		208 33
		Albert J. Alsing	" " " II		166 66
				....	1,308 32
23170	1887. Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Attendants, Court of General Sessions, November, 1887:	1887	
		John Bodine	Services, Attendant		$100 00
		William Coligan	" "		100 00
		James R. Cosgrove	" "		100 00
		Richard Cullen	" "		100 00
		Lawrence A. Curry	" "		100 00
		Thomas J. Dolan	" "		100 00
		John Garnett	" "		100 00
		Charles Knight	" "		100 00
		Robert Lindsay	" "		100 00
		William J. McNeill	" "		100 00
		Eilert Mitler	" "		100 00
		Thomas F. Morris	" "		100 00
		Patrick Myhan	" "		100 00
		Henry C. Patterson	" "		100 00
		John S. Phillips	" "		100 00
		Thomas H. Riley	" "		100 00
		Darius B. Scofield	" "		100 00
		Peter Seaman	" "		100 00
		Isaac Smith	" "		100 00
		James L. Waldron	" "		100 00
		Moses Weil	" "		100 00
		Sylvester Bennett	" "		83 33
		John Birmingham	" "		83 33
		Thomas Booth	" "		83 33
		James H. Clark	" "		83 33
		Richard Dougherty	" "		83 33
		Patrick Daly	" "		83 33
		Peter J. Dooling	" "		83 33
		John J. Gillen	" "		83 33
		David Heilferty	" "		83 33
		John Muller	" "		83 33
		John M. Oakford	" "		83 33
		Patrick J. O'Brien	" "		83 33
		Patrick O'Brien	" "		83 33
		Francis J. Valentine	" "		83 33
		Michael C. O'Beirne	" "		83 33
				....	$3,349 95
23171		J. H. Timmerman, Paymaster	Pay-roll of County Clerk's Office, Nov., 1887:	1887	
		James A. Flack	Services, County Clerk		$1,250 00
		Thomas F. Gilroy	" Deputy County Clerk		416 66
		Demos. L. Holmes	" Cashier		250 00
		Edward T. Fitzpatrick	" Clerk of Records and Recording Index Clerk		250 00
		Edward J. Stapleton	" Judgment Roll, Docket and Assistant Law Clerk		208 33
		Thomas F. Penny	" Certificate Clerk		166 66
		John Kenny	" Mechanics' Lien Clerk		125 00
		Timothy J. Donohue	" Transcript Docket Clerk		100 00
		Henry M. Jennings	" Lis pendens Docket Clerk		100 00
		Michael T. Deery	" Comparing Clerk		100 00
		Edward J. Hare	" "		100 00
		John P. Hilly	" Limited Partnership Clerk		100 00
		Louis A. Loew	" Subpœna ducestecum Clerk and Messenger		125 00
		William Steinert	" Clerk of Incorporation Records and Index Incorporation Clerk		83 33
		Edwin M. Hagerty	" Recording Clerk		83 33
		James F. Roon	" "		83 33
		Christopher C. Clarke	" "		83 33
		Peter Trainor	" "		83 33
		John H. Stevenson, Jr	" "		83 33
		William H. Hogan	" "		83 33
		John M. Willis	" "		83 33
		William H. Richards	" "		83 33
		J. Shaw MacLaren	" "		75 00
		George H. Fahrbach	" "		83 33
		Michael Whelan	" Assistant Clerk of Records and Messenger		75 00
		Edward Jacquins	" Custodian Lis pendens Room		75 00
		William Crosby	" Assistant Clerk of Records and Messenger		75 00
		Michael Whalen	" Messenger and Janitor		75 00
		William H. Kehoe	" Clerk and Messenger		50 00
		Norman Andrass, Jr	" Messenger		50 00
		James W. Heflin	" Janitor		58 33
		John W. Mott	" Custodian		83 33
		George W. Fitzgerald	" Clerk of Old Records		83 33
		Charles P. Willis	" "		83 33
		Vincent Clark	" "		83 33
		James A. Fogarty	" "		83 33
		Joseph Meeks	" Searcher		250 00
		Henry V. Leaycraft	" "		208 33
		James R. Putnam	" "		208 33
		James D. Dunlap	" "		208 33
		George Dessoye	" "		208 33
		John Kennedy	" "		208 33
		Bernard J. Gallagher	" "		208 33
		Edward J. Atkinson	" "		208 33
		Charles H. Lovelace	" "		208 33
		Edward F. Reynolds	" "		208 33
		Charles Sargent	" "		208 33
		Joseph E. Moss	" Index Clerk		66 66
		Henry A. Bennett	" Continuation Clerk		50 00
		Michael Haggerty	" Custodian		83 33
				....	7,608 22
23172		J. H. Timmerman Paymaster	Pay-roll of Surrogate's Office, November, 1887:	1887	
		Daniel G. Rollins	Services, Surrogate		$1,000 00
		William V. Leary	" Chief Clerk		416 66
		Charles E. Soule	" Law Assistant to Surrogate		250 00
		Edward W. Bonynge	" Deputy Chief Clerk		250 00
		Ausburn M. Dickinson	" Clerk of Court		250 00
		Edward F. Underhill	" Court Stenographer		250 00
		Charles H. Beckett	" Probate Clerk		250 00
		John H. Gunner	" Assistant Probate Clerk		125 00
		Charles H. Traitteur	" Interpreter		166 66
		James J. Barton	" Accounting Clerk		150 00
		George Emmet Best	" Assistant Accounting Clerk		116 66
		Thomas Riker	" Administration Clerk		150 00
		James H. Tobin	" Ass't Administration Clerk		83 33
		Samuel A. Madge	" Supt. of Recording Clerks		150 00
		Lewis A. Strahan	" Superintendent of Records		125 00
		Denis Shea	" Guardian Accounting Clerk		125 00
		William H. McIntire	" Calendar Clerk		125 00
		Henry C. Dowley	" Index Clerk		125 00
		Douglas Sheridan	" Surrogate's Stenographer		116 66
		Nicholas P. Hayes	" Guardian Clerk		100 00
		Edward L. Waterbury	" Record Clerk and Searcher		100 00
		David Doren	" Assistant Record Clerk and Searcher		83 33
		John P. Cahill	" Letters Testamentary Clerk		100 00
		Thomas F. Barker	" Recording and Entry Clerk		100 00
		Thomas M. Marsac	" Recording Clerk		100 00
		James E. McMullan	" "		83 33
		Frank B. Wright	" "		83 33
		William Doane	" "		83 33
		Henry Klarman	" "		83 33
		Charles Freligh	" "		83 33
		Giles W. Dart	" "		83 33
		Alonzo L. Mason	" "		83 33
		Daniel K. Proud	" "		75 00
		Jeremiah Sullivan	" "		75 00
		Robert Hastings	" Court Attendant		100 00
		William Freeman	" "		75 00
		John H. O'Connor	" "		70 83
		Robert Hunt	" Messenger		83 33
		Abraham Kimmelstiel	" "		75 00
		Edward Pope	" "		70 83
		Louise S. Bonynge	" Copyist		66 66
		Mattie C. Underhill	" "		66 66
		Hattie E. Dudley	" "		66 66
				....	6,216 58
23173		J. H. Timmerman, Paymaster	Pay-roll of Commissioner of Jurors' Office, November, 1887:	1887	
		Charles Reilly	Services, Commissioner of Jurors		$416 66
		James E. Conner	" Deputy Commissioner of Jurors		166 66
		John J. Roche	" Assistant Deputy Commissioner of Jurors		120 00
		Andrew Doyle	" Canvasser		116 66
		Abram W. Moynihan	" Enrollment Clerk		100 00
		Herbert W. Bowen	" "		100 00
		Frederick O'Byrne	" Register Clerk		100 00
		Ambrose W. Clayton	" Exempt Clerk		100 00
		William Mahony	" Messenger		75 00
		John H. Leary	" Delinquent Messenger		75 00
		Michael Roche	" Enrollment Messenger		58 33
		William L. Merwede	" "		58 33
				....	1,486 64

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
23256	1887. Nov. 30	H. A. Gildersleeve	Services, Judge, Court of General Sessions, November, 1887	1887	$1,000 00
23257		Rufus B. Cowing	Services, City Judge, November, 1887	"	1,000 00
23258		F. Smyth	" Recorder, "	"	1,000 00
23259		J. H. Timmerman, Paymaster	Pay-roll of Court of Special Sessions, November, 1887:	1887	
		George M. Wood	Services, Clerk		$500 00
		Joseph A. Monheimer	" Deputy Clerk		416 66
		David S. Veitch	" Stenographer		208 33
		Gustav St. Albe	" Interpreter		166 66
		Patrick McConnell	" Subpœna Clerk		166 66
		James Fitzpatrick	" "		166 66
		Henry L. Wright	" "		166 66
		John J. McCauley	" Messenger		125 00
				....	1,916 63
23260		J. H. Timmerman, Paymaster	Pay-roll of District Attorney's Office, November, 1887:	1887	
		Randolph B. Martine	Services, District Attorney		$1,000 00
		John R. Fellows	" Assistant District Attorney		625 00
		McKenzie Semple	" " "		625 00
		De Lancey Nicoll	" " "		625 00
		Gunning S. Bedford	" " "		625 00
		James Fitzgerald	" " "		625 00
		Vernon M. Davis	" " "		625 00
		Ambrose H. Purdy	" Deputy Assistant District Attorney		375 00
		Bernard J. Douras	" Deputy Assistant District Attorney		375 00
		John D. Lindsay	" Deputy Assistant District Attorney		375 00
		Andrew D. Parker	" Chief Clerk		366 66
		William N. Penney	" Secretary and Recognizance Clerk		333 33
		John F. Brennan	" Record Clerk		166 66
		Wm. H. Von Gerichten	" Clerk		125 00
		Rudolph L. Scharf	" "		108 33
		George G. Banzer	" Grand Jury Clerk		108 33
		Andrew Fay	" Clerk		100 00
		Henry Alexander	" "		100 00
		Philip Emrich	" "		100 00
		Terence J. McManus	" Indictment Clerk		100 00
		Frederick M. Moore	" Clerk		108 33
		Henry Merzbach	" Supply Clerk		83 33
		Adam Klipper	" Clerk		75 00
		Francis J. Keenan	" Stenographer		133 33
		Harry E. Lansing	" Librarian		8 33
		John J. Carroll	" Subpœna Server		108 33
		George B. McCoy	" "		100 00
		Thomas A. Maguire	" "		100 00
		Jacob Deubert	" "		100 00
		John W. Huntley	" "		100 00
		John W. Reilly	" "		100 00
		Charles J. Lyons	" "		100 00
		Abraham Marks	" "		100 00
		James H. Driscoll	" "		100 00
		William Gallagher	" "		100 00
		Peter Boylan	" "		100 00
		Cornelius Leary	" "		100 00
		Michael Sexton	" Messenger		70 00
		Frederick Aldridge	" "		35 00
		David Anderson	" Errand Boy		35 00
				....	9,239 96
23317	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll of Attendants, Court of Common Pleas, November, 1887:	1887	
		George L. Greene	Services, Attendant		$100 00
		Henry Smith	" "		100 00
		John Schutz	" "		100 00
		Michael Hall	" "		100 00
		John W. Martin	" "		100 00
		Theodore J. Henry	" "		100 00
		William J. O'Neil	" "		100 00
		Frank Daulte	" "		100 00
		John Murphy	" "		100 00
		Thomas Sweeny	" "		100 00
		Aaron M. Ehrlich	" "		83 33
		Thomas F. Daly	" "		83 33
		A. Hammond Hicks	" "		83 33
		Andrew Hanneman	" "		83 33
		James Murphy	" "		83 33
				....	1,416 65
23318		J. H. Timmerman, Paymaster	Pay-roll of Attendants, Superior Court, November, 1887:	1887	
		Henry C. Petty	Services, Attendant		$100 00
		Frederick Merz	" "		100 00
		John Dillon	" "		100 00
		Lewis W. Reis	" "		100 00
		Peter L. Schreiber	" "		100 00
		John Norton	" "		83 33
		James Cherry	" "		83 33
		Samuel Neilson	" "		83 33
		William H. Stout	" "		83 33
		Quincy W. Boese	" "		83 33
		Edward R. Watson	" "		83 33
		James J. Conner	" "		83 33
		Thomas Hume	" "		83 33
		Bertram L. Dusenbury	" "		83 33
		Nicholas J. Hayes	" "		83 33
		William C. Clifford	" "		83 33
		Joseph O. Davis	" "		83 33
		John J. Carr	" "		83 33
				....	1,583 89
23401	2	J. H. Timmerman, Paymaster	Pay-roll of Temporary Messengers, etc., Commissioner of Jurors' Office, November, 1887:	1887	
		Thomas Radley	Services, Tempory Canvasser		$75 00
		James J. Hodge	" Temporary Messenger		52 50
		George Corbitt	" "		42 50
				....	170 00
23543	5	B. Monyhan	Services, Stenographer in Part IV., Superior Court for the November Term	1887	208 35
23716	7	J. H. Timmerman, Paymaster	For payment of amount deducted from pay-roll of Attendants of Court of Common Pleas, November, 1887:	"	
		John Clarke	Services, Attendant	....	83 33
23717		J. H. Timmerman, Paymaster	Supplementary pay-roll of Attendants, Superior Court, November, 1887:	1887	
		William R. Dunton	Services, Attendant		$83 33
		Wilmot L. Morehouse	" "		83 33
				....	166 66
23895	9	Willard Bartlett	Holding Supreme Court of the First Department, General Term, between September 1 and November 30, 1887	1887	170 00
24302	13	Edward W. Bonynge	Contingent expenses, Surrogate's Office; received December 5, 1887	"	52 30
2 789	21	James E. Conner	Disbursements, contingent expenses, Commissioner of Jurors' Office; received December 15, 1887	"	7 50
24790		James E. Conner	Disbursements, Commissioner of Jurors' Office; received December 16, 1887	"	32 46
24856	22	James F. McMurray	Newspapers, contingent expenses, Commissioner of Jurors' Office; received December 15, 1887	"	7 14
24909		James A. Flack	Contingent expenses, County Clerk's Office; received December 21, 1887	"	73 79
25177	27	W. P. Mitchell	Printing, etc., contingent expenses, Commissioner of Jurors' Office; received December 15, 1887	"	317 28
25370	31	J. H. Timmerman, Paymaster	Pay-roll of Justices, Supreme Court, December, 1887:	"	
		Charles H. Van Brunt	Services, Presiding Justice		$958 37
		John R. Brady	" Justice		958 37
		Charles Donohue	" "		958 37
		Abraham R. Lawrence	" "		958 37
		George C. Barrett	" "		958 37
		George P. Andrews	" "		958 37
		Edward Patterson	" "		958 37
				....	6,708 59
371		J. H. Timmerman, Paymaster	Pay-roll of Clerks, etc., Supreme Court, December, 1887:	1887	
		Sylvester E. Nolan	Services, Law Clerk		$291 74
		George A. Lambrecht	" Equity Clerk		291 74
		William Lamb, Jr	" Clerk, General Term		166 74
		Hugh Donnelly	" " Special Term, Part I		166 74
		William J. Hill	" " " II		166 74
		Walter A. Brady	" " Chambers		166 74
		Samuel Barry	" " Circuit, Part I		166 74
		Richard J. Sullivan	" " " II		166 74
		George F. Lyon	" " " III		166 74
		J. Lewis Lyon	" " " IV		166 74
		William E. Haskin	" Recording Clerk		125 00
		Daniel M. Donegan	" "		125 00
		James R. Kiernan	" Clerk of Chambers Records		100 00
		William H. Ricketts	" Crier		208 37
25371	1887. Dec. 31	Edward J. Knight	Services, Librarian	1887	$125 00
		Robert Bonynge	" Stenographer		208 37
		Charles B. Collar	" "		208 37
		Robert Macklin	" "		208 37
		William F. Bonynge	" "		208 37
		Frederick D. Storey	" "		208 37
		James J. Nealis	" "		208 37
		James B. Sheridan	" "		208 37
		William A. Donnell	" "		208 37
				....	$4,267 73
25372		J. H. Timmerman, Paymaster	Pay-roll of Attendants, Supreme Court, December, 1887:	1887	
		Benjamin W. Buchanan	Services, Attendant		$100 00
		Thomas G. Moore	" "		100 00
		James L. McNeirney	" "		100 00
		Julius B. Arnold	" "		100 00
		Michael Doran	" "		100 00
		Peter Ewald	" "		100 00
		Michael Brophy	" "		100 00
		Peter McAleer	" "		100 00
		William Maguire	" "		100 00
		Peter Rush	" "		100 00
		David J. Lees	" "		100 00
		John Arnold	" "		100 00
		Timothy O'Brien	" "		100 00
		John Nolan	" "		100 00
		James E. McVeany	" "		100 00
		Michael Martin	" "		100 00
		Walter J. Corr	" "		83 37
		Peter L. Halpin	" "		83 37
		William H. Burke	" "		83 37
		Philip Furlong	" "		83 37
		Jeremiah Hartigan	" "		26 89
		Joseph P. Strack	" "		83 37
		Christopher Bathe	" "		83 37
		William Clancy	" "		83 37
		Patrick H. Hall	" "		83 37
		George W. Nash	" "		83 37
		Marcus N. Hebberd	" "		83 37
		Bernard Kiernan	" "		83 37
		Nathaniel J. Lane	" "		83 37
		Samuel Goldberg	" "		83 37
		John J. Fallon	" "		83 37
		John Martin	" "		83 37
		Edwin A. Kingsley	" "		83 36
		James McGuire	" "		83 33
				....	3,044 13
25373		J. H. Timmerman, Paymaster	Pay-roll of Justices, Clerks, etc., Court of Common Pleas, December, 1887:	1887	
		Richard L. Larremore	Services, Chief Judge		$1,250 00
		Joseph F. Daly	" Judge		1,250 00
		George M. Van Hoesen	" "		1,250 00
		Miles Beach	" "		1,250 00
		Henry Wilder Allen	" "		1,250 00
		Henry W. Bookstaver	" "		1,250 00
		Nathaniel Jarvis, Jr	" Clerk		500 00
		John B. Jarvis	" Deputy Clerk		166 74
		William S. Keiley	" Assistant Clerk		208 37
		Joseph B. Coe	" "		208 37
		Isaiah Keyser	" "		208 37
		William P. Richardson	" "		208 37
		James P. Rogers	" "		208 37
		Nathan S. Jarvis	" "		208 37
		Charles F. Koehler	" "		208 37
		John H. Loos	" "		208 37
		Charles U. O'Connell	" "		208 37
		DeWitt C. Graham	" "		125 00
		William L. Taylor	" "		125 00
		Joseph A. Jameson, Jr	" "		125 00
		Albert E. Cochran	" Stenographer		208 37
		Clifton B. Bull	" "		208 37
		John Cotter	" "		208 37
				....	11,042 18
25374		J. H. Timmerman, Paymaster	Pay-roll of Attendants, Court of Common Pleas, December, 1887:	1887	
		George L. Greene	Services, Attendant		$100 00
		Henry Smith	" "		100 00
		John Schutz	" "		100 00
		Michael Hall	" "		100 00
		John W. Martin	" "		100 00
		Theodore J. Henry	" "		100 00
		William J. O'Neil	" "		100 00
		Frank Daulte	" "		100 00
		John Murphy	" "		100 00
		Thomas Sweeny	" "		100 00
		Aaron M. Ehrlich	" "		83 37
		Thomas F. Daly	" "		83 37
		A. Hammond Hicks	" "		83 37
		Andrew Hanneman	" "		83 37
		James Murphy	" "		83 36
		John Clarke	" "		83 33
				....	1,500 17
25375		J. H. Timmerman, Paymaster	Pay-roll of Justices, Stenographers, etc., City Court, December, 1887:	1887	
		David McAdam	Services, Chief Justice		$833 37
		Charles J. Nehrbas	" Justice		833 37
		S. Burdett Hyatt	" "		833 37
		Ernest Hall	" "		833 37
		Edward Browne	" "		833 37
		Simon M. Ehrlich	" "		833 37
		Frederick J. Warburton	" Stenographer		208 37
		Farrell O'Dowd	" "		208 37
		Charles L. Guy	" "		208 37
		Frederick W. Hoffman	" Interpreter		125 00
				....	5,750 33
25376		J. H. Timmerman, Paymaster	Pay-roll of Clerks, Deputies and Assistants, City Court, December, 1887:	1887	
		John Reid	Services, Clerk		$250 00
		George W. Wallace	" Deputy Clerk		291 74
		William H. Ten Eyck	" "		166 74
		Frank Raymond	" "		166 74
		William E. McDonald	" Assistant Clerk		166 74
		Joseph Riley	" "		166 74
		George Croker	" "		166 74
		James J. McCloskey	" "		166 74
		William J. Boyhan	" "		166 74
		Christian Schieck, Jr	" "		125 00
		Thomas Carroll	" "		125 00
		Wilson M. Dutcher	" "		125 00
		Peter F. Murray	" "		125 00
		Edward Byrnes	" "		125 00
				....	2,333 92
25377		J. H. Timmerman, Paymaster	Pay-roll of Attendants, City Court, December, 1887:	1887	
		James Kiernan	Services, Attendant		$100 00
		Joseph A. Jacobs	" "		100 00
		Lawrence Harney	" "		100 00
		Frederick Tourelle	" "		83 37
		Jacob Conde	" "		83 37
		Bernard F. Brogan	" "		83 37
		William W. Burgoyne	" "		83 37
		Louis Schlamm	" "		83 37
		Henry Braun	" "		83 37
		James Cooper	" "		83 37
		C. M. Buechler	" "		83 37
		John Quigg	" "		83 37
		Moses Levi	" "		83 37
				....	1,133 70
25378		J. H. Timmerman, Paymaster	Pay-roll of Courts of General Sessions and Oyer and Terminer, December, 1887:	1887	
		John Sparks	Services, Clerk, General Sessions and Oyer and Terminer		$583 33
		Edward J. Hall	" Deputy Clerk, General Sessions and Oyer and Terminer		416 66
		William Moser, Jr	" Assistant Clerk, General Sessions		250 00
		William Anderson	" Stenographer, General Sessions		208 33
				....	1,458 32
25379		J. H. Timmerman, Paymaster	Additional pay-roll of Court of General Sessions, December, 1887:	1887	
		Henry Welsh	Services, Deputy Clerk		$208 33
		James P. Davenport	" " Part III		208 33
		Albert Elterich	" "		100 00
		Frank S. Beard	" Stenographer, Part II		208 33
		Peter P. McLoughlin	" " " III		208 33
		Philip Dollin	" Interpreter, " I		208 33
		Albert J. Alsing	" " " II		166 66
				....	1,308 31

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
25380	1887. Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Attendants, Court of General Sessions, December, 1887:	1887	
		John Bodine	Services, Attendant	$100 00	
		William Colligan	" "	100 00	
		James R. Cosgrove	" "	100 00	
		Richard Cullen	" "	100 00	
		Lawrence A. Curry	" "	100 00	
		Thomas J. Dolan	" "	100 00	
		John Garnett	" "	100 00	
		Charles Knight	" "	100 00	
		Robert Lindsay	" "	100 00	
		William J. McNeill	" "	100 00	
		Eilert Miller	" "	100 00	
		Thomas F. Morris	" "	100 00	
		Patrick Myhan	" "	100 00	
		Henry C. Patterson	" "	100 00	
		John S. Phillips	" "	100 00	
		Thomas H. Riley	" "	100 00	
		Darius B. Scofield	" "	100 00	
		Peter Seaman	" "	100 00	
		Isaac Smith	" "	100 00	
		James L. Waldron	" "	100 00	
		Moses Weil	" "	100 00	
		Sylvester Bennett	" "	83 33	
		John Birmingham	" "	83 33	
		Thomas Booth	" "	83 33	
		James H. Clark	" "	83 33	
		Richard Dougherty	" "	83 33	
		Patrick Daly	" "	83 33	
		Peter J. Dooling	" "	83 33	
		John J. Gillen	" "	83 33	
		David Heifferty	" "	83 33	
		John Miller	" "	83 33	
		John M. Oakford	" "	83 33	
		Patrick J. O'Brien	" "	83 33	
		Patrick O'Brien	" "	83 33	
		Francis J. Valentine	" "	83 33	
		Michael C. O'Beirne	" "	83 33	
				....	$3,349 95
25381		J. H. Timmerman, Paymaster	Pay-roll of Court of Special Sessions, December, 1887:	1887	
		George M. Wood	Services, Clerk	$500 00	
		Joseph A. Monheimer	" Deputy Clerk	416 66	
		David S. Veitch	" Stenographer	208 34	
		Gustav St. Albe	" Interpreter	166 66	
		Patrick McConnell	" Subpœna Clerk	166 66	
		James Fitzpatrick	" "	166 66	
		Henry L. Wright	" "	166 66	
		John J. McCauley	" Messenger	125 00	
				....	1,916 64
25382		J. H. Timmerman, Paymaster	Pay-roll of County Clerk's Office, December, 1887:	1887	
		James A. Flack	Services, County Clerk	$1,250 00	
		Thomas F. Gilroy	" Deputy County Clerk	416 74	
		Demos. L. Holmes	" Cashier	250 00	
		Edward T. Fitzpatrick	" Clerk of Records and Recording Index Clerk	250 00	
		Edward J. Stapleton	" Assistant Law Clerk and Judgment Roll and Docket Clerk	208 40	
		Thomas F. Penny	" Certificate Clerk	166 74	
		John Kenny	" Mechanics' Lien Clerk	125 00	
		Timothy J. Donohue	" Transcript Docket Clerk	100 00	
		Henry M. Jennings	" Lis pendens Docket Clerk	100 03	
		Michael J. Deery	" Comparing Clerk	100 00	
		Edward J. Hare	" "	100 00	
		John P. Hilly	" Limited Partnership Clerk	100 00	
		Louis A. Loew	" Subpœna duces tecum Clerk and Messenger	125 00	
		William Steinert	" Clerk of Incorporation Records and Index Clerk	83 37	
		Edwin M. Hagerty	" Recording Clerk	83 37	
		James F. Roon	" "	83 37	
		Christopher C. Clarke	" "	83 37	
		Peter Trainor	" "	83 37	
		John H. Stevenson, Jr.	" "	83 37	
		William H. Hogan	" "	83 37	
		John M. Willis	" "	83 37	
		William H. Richards	" "	83 34	
		J. Shaw MacLaren	" "	75 00	
		George H. Fahrbach	" "	83 33	
		Michael Whelan	" Assistant Clerk of Records and Messenger	75 00	
		Edward Jacquins	" Custodian Lis pendens Room	75 00	
		William Crosby	" Assistant Clerk of Records and Messenger	75 00	
		Michael Whalen	" Messenger and Janitor	75 00	
		William H. Kehoe	" Clerk and Messenger	50 00	
		Norman Andruss, Jr.	" Messenger	50 00	
		James W. Heflin	" Janitor	58 37	
		John W. Mott	" Custodian	83 34	
		George W. Fitzgerald	" Clerk of Old Records	83 37	
		Charles P. Willis	" " "	83 37	
		Vincent Clark	" " "	83 36	
		James A. Fogarty	" " "	83 37	
		Joseph Meeks	" Searcher	250 00	
		Henry V. Leaycraft	" "	208 37	
		James R. Putnam	" "	208 37	
		James D. Dunlap	" "	208 37	
		George Dessoye	" "	208 37	
		John Kennedy	" "	208 39	
		Bernard J. Gallagher	" "	208 37	
		Edward J. Atkinson	" "	208 37	
		Charles H. Lovelace	" "	208 37	
		Edward F. Reynolds	" "	208 36	
		Charles Sargent	" "	208 34	
		Joseph E. Moss	" Index Clerk	66 74	
		Henry A. Bennett	" Continuation Clerk	50 00	
		Michael Haggerty	" Custodian	83 33	
				....	7,609 47
25383		J. H. Timmerman, Paymaster	Pay-roll of Temporary Messengers, etc., Commissioner of Jurors' Office, December, 1887:	1887	
		Thomas Radley	Services, Temporary Enrollment Canvasser	$83 33	
		James Hodge	" Temporary Messenger	65 00	
		George Corbitt	" "	37 50	
				....	185 83
25384		J. H. Timmerman, Paymaster	Pay-roll of Commissioner of Jurors' Office, December, 1887:	1887	
		Charles Reilly	Services, Commissioner of Jurors	$416 74	
		James E. Conner	" Dep. Commissioner of Jurors	166 74	
		John J. Roche	" Assistant Deputy Commissioner of Jurors	133 33	
		Andrew Doyle	" Canvasser	116 74	
		Abram W. Moynihan	" Enrollment Clerk	100 00	
		Herbert W. Bowen	" "	100 00	
		Ambrose W. Clayton	" Exempt Clerk	100 00	
		Frederick O'Byrne	" Register Clerk	100 00	
		William F. Mahoney	" Messenger	75 00	
		John H. Leary	" Delinquent Messenger	75 00	
		Michael Roche	" Enrollment Messenger	58 37	
		William L. Merwede	" "	58 37	
				....	1,500 29
25385		J. H. Timmerman, Paymaster	Pay-roll of District Attorney's Office, December, 1887:	1887	
		Randolph B. Martine	Services, District Attorney	$1,000 00	
		John R. Fellows	" Assistant District Attorney	625 00	
		McKenzie Semple	" " "	625 00	
		De Lancey Nicoll	" " "	625 00	
		Gunning S. Bedford	" " "	625 00	
		James Fitzgerald	" " "	625 00	
		Vernon M. Davis	" " "	625 00	
		Ambrose H. Purdy	" Deputy Assistant District Attorney	375 00	
		Bernard J. Douras	" Deputy Assistant District Attorney	375 00	
		John D. Lindsay	" Deputy Assistant District Attorney	375 00	
		Andrew D. Parker	" Chief Clerk	375 00	
		William N. Penney	" Secretary and Recognizance Clerk	375 00	
		John F. Brennan	" Record Clerk	166 66	
		William H. Von Gerichten	" Clerk	125 00	
		Rudolph L. Scharf	" "	108 33	
		George G. Banzer	" Grand Jury Clerk	108 33	
		Andrew Fay	" Clerk	100 00	
		Henry Alexander	" "	100 00	
		Philip Emrich	" "	100 00	
		Terence J. McManus	" Indictment Clerk	100 00	
		Frederick M. Moore	" Clerk	108 33	
25385		Henry Merzbach	Services, Supply Clerk	$83 33	
		Adam Klipper	" Clerk	75 00	
		Francis J. Keenan	" Stenographer	133 33	
		Harry E. Lansing	" Librarian	83 33	
		John J. Carroll	" Subpœna Server	108 33	
		George B. McCoy	" "	100 00	
		Thomas A. Maguire	" "	100 00	
		Jacob Deubert	" "	100 00	
		John W. Huntley	" "	100 00	
		John W. Reilly	" "	100 00	
		Charles J. Lyons	" "	100 00	
		Abraham Marks	" "	100 00	
		James H. Driscoll	" "	100 00	
		William Gallagher	" "	100 00	
		Peter Boylan	" "	100 00	
		Cornelius Leary	" "	100 00	
		Eugene S. Isaacs	" "	100 00	
		Jacob Schaeffler	" "	100 00	
		Michael Sexton	" Messenger	70 00	
		Frederick Aldridge	" "	35 00	
		David Anderson	" Clerk	40 00	
				....	$9,569 97
25386		J. H. Timmerman, Paymaster	Pay-roll of Justices, Clerks, etc., Superior Court, December, 1887:	1887	
		John Sedgwick	Services, Chief Judge	$1,250 00	
		John J. Freedman	" Judge	1,250 00	
		Charles H. Truax	" "	1,250 00	
		Richard O'Gorman	" "	1,250 00	
		George L. Ingraham	" "	1,250 00	
		P. Henry Dugro	" "	1,250 00	
		Thomas Boese	" Chief Clerk	500 00	
		Willis P. Miner	" Deputy Clerk	166 74	
		J. H. Hobart Ward	" Assistant Clerk	208 37	
		William Haviland	" "	208 37	
		Owen E. Westlake	" "	208 37	
		George W. Russell	" "	208 37	
		Edwin Coe	" "	208 37	
		Ernest C. Berckmann	" "	208 37	
		J. Phelps Wingate	" "	208 37	
		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	" Crier	166 74	
		Adolphus F. Warburton	" Stenographer	208 37	
		Henry M. Parkhurst	" "	208 37	
		James E. Munson	" "	208 37	
		Edwin N. Robbins	" "	208 37	
				....	11,375 55
25387		J. H. Timmerman, Paymaster	Pay-roll of Attendants, Superior Court, December, 1887:	1887	
		Henry C. Petty	Services, Attendant	$100 00	
		Frederick Merz	" "	100 00	
		John Dillon	" "	100 00	
		Lewis W. Reis	" "	100 00	
		Peter L. Schreiber	" "	100 00	
		John Norton	" "	83 37	
		James Cherry	" "	83 37	
		Samuel Neilson	" "	83 37	
		William H. Stout	" "	83 37	
		Quincy W. Boese	" "	83 37	
		Edward R. Watson	" "	83 37	
		James J. Conner	" "	83 37	
		Thomas Hume	" "	83 37	
		Bertram L. Dusenbury	" "	83 37	
		Nicholas J. Hayes	" "	83 37	
		William C. Clifford	" "	83 37	
		Joseph O. Davis	" "	83 37	
		John J. Carr	" "	83 37	
		William R. Dunton	" "	33 33	
		Wilmot L. Morehouse	" "	83 33	
				....	1,750 47
25388		Frederick Smyth	Services, Recorder, December, 1887	1887	1,000 00
25389		Rufus B. Cowing	" City Judge, December, 1887	"	1,000 00
25390		H. A. Gildersleeve	Services, Judge, Court of General Sessions, December, 1887	"	1,000 00
25391		Bartholomew Moynahan	Services, Stenographer, Part IV., Superior Court, for December Term	"	208 33
25540		J. H. Timmerman, Paymaster	Pay-roll of Surrogate's Office, December, 1887:	"	
		Daniel G. Rollins	Services, Surrogate	$1,000 00	
		William V. Leary	" Chief Clerk	416 74	
		Charles E. Soule	" Law Assistant to Surrogate	96 77	
		Charles H. Jackson	" "	133 23	
		Edward W. Bonynge	" Deputy Chief Clerk	250 00	
		Ausburn M. Dickinson	" Clerk of Court	250 00	
		Edward F. Underhill	" Court Stenographer	250 00	
		Charles H. Beckett	" Probate Clerk	250 00	
		John H. Gunner	" Assistant Probate Clerk	125 00	
		Charles H. Traitteur	" Interpreter	166 74	
		James J. Barton	" Accounting Clerk	150 00	
		George Emmet Best	" Assistant Accounting Clerk	116 74	
		Thomas Riker	" Administration Clerk	150 00	
		James H. Tobin	" Assistant Administration Clerk	83 37	
		Samuel A. Madge	" Superintendent of Recording Clerks	150 00	
		Lewis A. Strahan	" Superintendent of Records	125 00	
		Denis Shea	" Guardian Accounting Clerk	125 00	
		William H. McIntire	" Calendar Clerk	125 00	
		Henry C. Dowley	" Index Clerk	125 00	
		Douglas Sheridan	" Surrogate's Stenographer	116 74	
		Nicholas P. Hayes	" Guardian Clerk	100 00	
		Edward L. Waterbury	" Record Clerk and Searcher	100 00	
		David Doren	" Assistant Record Clerk and Searcher	83 37	
		John P. Cahill	" Letters Testamentary Clerk	100 00	
		Thomas F. Barker	" Recording and Entry Clerk	100 00	
		Thomas M. Marsac	" Recording Clerk	100 00	
		James E. McMullan	" "	83 37	
		Frank B. Wright	" "	18 86	
		Abijah S. Pell	" "	64 51	
		William Doane	" "	83 37	
		Henry Klarman	" "	83 35	
		Charles Freligh	" "	83 37	
		Giles W. Dart	" "	83 37	
		Alonzo L. Mason	" "	83 37	
		Daniel K. Proud	" "	75 00	
		Jeremiah Sullivan	" "	75 00	
		Robert Hastings	" Court Attendant	100 00	
		William Freeman	" "	75 00	
		John H. O'Connor	" "	70 83	
		Robert Hunt	" Messenger	83 37	
		Abraham Kimmelstiel	" "	75 00	
		Edward Pope	" "	70 87	
		Louise S. Bonynge	" Copyist	66 74	
		Mattie C. Underhill	" "	66 74	
		Hattie E. Dudley	" "	66 74	
				....	6,217 56
			Total	....	$265,898 87

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
			(New York City Consolidation Act of 1882.)		
20884	Oct. 30	J. H. Timmerman, Paymaster	Pay-roll of Clerk to Board of Estimate and Apportionment, October, 1887:	1887	
		Charles V. Adee	Services, Clerk	....	$250 00
23400	Dec. 1	J. H. Timmerman, Paymaster	Pay-roll of Clerk to Board of Estimate and Apportionment, November, 1887:	1887	
		Charles V. Adee	Services, Clerk	....	250 00
25364	31	J. H. Timmerman, Paymaster	Pay-roll of Clerk to Board of Estimate and Apportionment, December, 1887:	1887	
		Charles V. Adee	Services, Clerk	....	250 00
			Total	....	$750 00

Contingencies—District Attorney's Office.

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.		(New York City Consolidation Act of 1882.)		
19081	Oct. 4	F. W. Hoffmann	Services in case of The People vs. Chiara Cignarale; received October 3, 1887	1887	$25 00
20023	18	William N. Penney	Disbursements; received October 6, 1887	"	132 77
21640	Nov. 11	"	" received November 4, 1887	"	104 19
22647	23	Julius A. Robinson	Expenses in case of The People vs. Holland (arrearages of 1886); received November 1, 1887	"	54 50
24400	Dec. 14	William N. Penney	Disbursements; received December 5, 1887	"	124 39
24625	19	McKenzie Semple	" " 12, "	"	34 10
25072	27	William N. Penney	" " 12, "	"	50 85
			Total	....	$525 80

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

			(New York City Consolidation Act of 1882.)		
18948	Oct. 3	Alfred Storms	Meals furnished jurors; received September 19, 1887	1887	$34 00
20046	18	"	Meals furnished jurors, etc., in case of The People vs. Lyons; received October 4, 1887	"	17 00
20567	26	William M. Ivins, as City Chamberlain	On account of appropriation for "Jurors' Fees, etc.," for 1887; received October 22, 1887	"	3,660 00
22166	Nov. 16	William M. Ivins, as City Chamberlain	On account of appropriation for "Jurors' Fees, etc.," for 1887; received November 14, 1887	"	4,184 00
24491	Dec. 15	Alfred Storms	Meals furnished jurors, etc., in case of The People vs. John Most; received December 7, 1887	"	17 00
24492		"	Meals furnished jurors, etc., in case of The People vs. Peter J. Groven; received December 7, 1887	"	34 00
			Total	....	$7,946 00

Salaries—Commissioners of Accounts.

			(New York City Consolidation Act of 1882.)		
20883	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Office of Commissioners of Accounts, October, 1887:	1887	
		W. P. Shearman	Services, Commissioner $416 66		
		J. B. Adamson	" " 416 66		
		Edward Owen	" Chief Assistant 208 00		
		John N. Outwater	" Temporary Assistant 130 00		
		W. J. Duggett	" " 130 00		
		John D. Hamlin	" " 130 00		
		W. H. Clark	" " 104 00		
		M. H. Gilchrist	" " 104 00		
		D. F. Melville	" " 78 00		
		John S. Bedell	" " 78 00		
		R. Washington	" " 78 00		
		J. F. Geoghegan	" " 52 00		
		E. A. Harvey	" " 65 00		
		A. T. Gallagher	" " 52 00		
		Peter Sweeney	" " 78 00		
		H. S. Shearman	" " 78 00		
		Miss M. L. Timson	" Stenographer and Typewriter 78 00	....	$2,276 32
23176	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Office of Commissioners of Accounts, November, 1887:	1887	
		W. P. Shearman	Services, Commissioner $416 66		
		J. B. Adamson	" " 416 66		
		Edward Owen	" Chief Assistant 192 00		
		John N. Outwater	" Temporary Assistant 60 00		
		W. J. Duggett	" " 120 00		
		John D. Hamlin	" " 70 00		
		W. H. Clark	" " 94 00		
		M. H. Gilchrist	" " 96 00		
		D. F. Melville	" " 51 00		
		H. D. Shearman	" " 72 00		
		John S. Bedell	" " 72 00		
		R. Washington	" " 72 00		
		J. F. Geoghegan	" " 48 00		
		E. A. Harvey	" " 60 00		
		A. T. Gallagher	" " 48 00		
		Peter Sweeney	" " 72 00		
		Miss M. L. Timson	" Stenographer and Typewriter 72 00	....	2,032 32
25238	Dec. 28	Solon P. Rothschild	Services, Stenographer; received December 24, 1887	1887	49 50
25365	31	J. H. Timmerman, Paymaster	Pay-roll of Office of Commissioners of Accounts, December, 1887:	"	
		W. P. Shearman	Services, Commissioner $416 74		
		J. B. Adamson	" " 416 74		
		Edward Owen	" Chief Assistant 208 00		
		John N. Outwater	" Temporary Assistant 75 00		
		W. J. Duggett	" " 130 00		
		John D. Hamlin	" " 135 00		
		W. H. Clark	" " 104 00		
		M. H. Gilchrist	" " 76 00		
		D. F. Melville	" " 78 00		
		H. S. Shearman	" " 78 00		
		John S. Bedell	" " 78 00		
		R. Washington	" " 78 00		
		J. F. Geoghegan	" " 52 00		
		E. A. Harvey	" " 60 00		
		A. T. Gallagher	" " 52 00		
		Peter Sweeney	" " 78 00		
		Miss M. L. Timson	" Stenographer and Typewriter 78 00	....	2,193 48
			Total	....	$6,551 62

Salaries—Commissioners of the Sinking Fund.

			(New York City Consolidation Act of 1882.)		
19050	Oct. 3	Frederick Smyth	Services, Commissioner of the Sinking Fund, September, 1887	1887	$83 33
21117	Nov. 2	"	Services, Commissioner of the Sinking Fund, October, 1887	"	83 33
23624	Dec. 6	"	Services, Commissioner of the Sinking Fund, November, 1887	"	83 33
			Total	....	$249 99

Salaries—Board of Revision and Correction of Assessments.

			(New York City Consolidation Act of 1882.)		
19049	Oct. 3	Frederick Smyth	Services, Member of Board of Revision and Correction of Assessments, September, 1887	1887	$83 33
21116	Nov. 2	"	Services, Member of Board of Revision and Correction of Assessments, October, 1887	"	83 33
23623	Dec. 6	"	Services, Member of Board of Revision and Correction of Assessments, November, 1887	"	83 33
			Total	....	$249 99

For the Preservation of Public Records.

			(New York City Consolidation Act of 1882.)		
20889	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, etc., Surrogate's Office, October, 1887:	1887	
		Ferdinand Dreyer	Services, Examiner $108 33		
		Bernard F. Gatens	" Recording Clerk 100 00		
		Casper Hartmayer	" " 91 66		
		Richard H. McGuire	" " 75 00		
		Oliver T. Johnson	" " 75 00		
		Thomas W. Cashman	" " 70 83		
		Eugene B. Collins	" " 66 66		
		John P. Gaw	" " 66 66	....	$654 14

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
20890	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Temporary Recording Clerks, County Clerk's Office, October, 1887:	1887	
		Erastus C. Wilson	Services, Chief Temporary Recording Clerk $125 00		
		Francis J. Grimes	" Temporary Recording Clerk 100 00		
		Thomas E. Leeman	" " " 100 00		
		John McCormick	" " " 100 00		
		Charles A. McIntyre	" " " 100 00		
		Andrew DeWitt	" " " 100 00		
		Bryan P. Henry	" " " 100 00		
		William R. W. Chambers	" " " 100 00		
		James B. F. Smith	" " " 100 00		
		Dominick J. O'Farrell	" " " 100 00		
		Thomas Kent	" " " 100 00		
		Charles A. Glyn	" " " 100 00		
		John Keenan	" " " 83 33		
		John P. Corrigan	" " " 100 00		
		William J. Reilly	" " " 45 69		
		John E. Mulry	" Bookbinder 100 00		
		Daniel J. Dunn	" " 75 00	....	$1,629 02
20972	Nov. 1	J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, Register's Office, October, 1887:	1887	
		Theodore Wunderlich	Services, Recording Clerk $83 87		
		Thomas F. Duncan	" " 100 00		
		Francis J. Carroll	" " 100 00		
		Frank J. Houghtalin	" " 100 00		
		Denis J. McCarthy	" " 100 00		
		William J. Harrington	" " 100 00		
		John W. Burns	" " 100 00		
		Gardner H. O'Donnel	" " 100 00		
		Bernard O'Gorman, Jr	" " 100 00		
		Patrick H. Sullivan	" " 12 90		
		Bernard F. Fitzpatrick	" " 100 00		
		John D. Henderson	" " 100 00		
		Abraham A. Schmidt	" " 100 00		
		B. F. Knickerbocker	" " 100 00		
		William F. Daly	" " 100 00		
		Henry P. McGown, Jr	" " 100 00		
		William F. McCusker	" " 100 00		
		James O'Sullivan	" " 100 00		
		Henry E. Dreher	" " 100 00		
		William T. Douglass	" " 100 00		
		Albert Welch	" " 100 00		
		Thomas F. Connolly	" " 100 00		
		D. C. Oliver	" " 100 00		
		Edward Kraus	" " 48 39		
		James F. Moore	" " 100 00		
		Joseph Slevin	" " 100 00	....	2,445 76
23174	30	J. H. Timmerman, Paymaster	Pay-roll of Temporary Recording Clerks, County Clerk's Office, November, 1887:	1887	
		Erastus C. Wilson	Services, Chief Temporary Recording Clerk $125 00		
		Francis J. Grimes	" Temporary Recording Clerk 100 00		
		Thomas E. Leeman	" " " 100 00		
		John McCormick	" " " 100 00		
		Charles A. McIntyre	" " " 100 00		
		Andrew De Witt	" " " 100 00		
		Bryan P. Henry	" " " 100 00		
		William R. W. Chambers	" " " 100 00		
		James B. F. Smith	" " " 100 00		
		Dominick J. O'Farrell	" " " 100 00		
		Thomas Kent	" " " 100 00		
		Charles A. Glyn	" " " 100 00		
		John Keenan	" " " 83 33		
		John P. Corrigan	" " " 100 00		
		William J. Reilly	" " " 83 33		
		John E. Mulry	" Bookbinder 100 00		
		Daniel J. Dunn	" " 75 00	....	1,666 66
23175		J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, etc., Surrogate's Office, November, 1887:	1887	
		Ferdinand Dreyer	Services, Examiner $108 33		
		Bernard F. Gatens	" Recording Clerk 100 00		
		Caspar Hartmayer	" " 91 66		
		Richard H. McGuire	" " 75 00		
		Oliver T. Johnson	" " 75 00		
		Thomas W. Cashman	" " 70 83		
		Eugene B. Collins	" " 66 66		
		John P. Gaw	" " 66 66		
		Luther Wise	" " 108 33	....	762 47
23207		J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, Register's Office, November, 1887:	1887	
		Theodore Wunderlich	Services, Recording Clerk $100 00		
		Thomas F. Duncan	" " 100 00		
		Francis J. Carroll	" " 43 33		
		Frank J. Houghtalin	" " 100 00		
		Denis J. McCarthy	" " 100 00		
		William J. Harrington	" " 100 00		
		John W. Burns	" " 100 00		
		Gardner H. O'Donnel	" " 100 00		
		Bernard O'Gorman, Jr	" " 100 00		
		Patrick H. Sullivan	" " 100 00		
		Bernard F. Fitzpatrick	" " 100 00		
		John D. Henderson	" " 100 00		
		Abraham A. Schmidt	" " 100 00		
		B. F. Knickerbocker	" " 100 00		
		William F. Daly	" " 100 00		
		Henry P. McGown, Jr	" " 100 00		
		William F. McCusker	" " 100 00		
		James O'Sullivan	" " 100 00		
		Henry E. Dreher	" " 100 00		
		William T. Douglass	" " 100 00		
		Albert Welch	" " 100 00		
		Thomas F. Connolly	" " 100 00		
		D. C. Oliver	" " 100 00		
		Edward Kraus	" " 100 00		
		James F. Moore	" " 100 00		
		Joseph Slevin	" " 100 00		
		Joseph Wall	" " 53 33	....	2,596 66
25546	Dec. 31	J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, Register's Office, December, 1887:	1887	
		Theodore Wunderlich	Services, Recording Clerk $100 00		
		Thomas F. Duncan	" " 100 00		
		Joseph Wall	" " 100 00		
		Frank J. Houghtalin	" " 100 00		
		Denis J. McCarthy	" " 100 00		
		William J. Harrington	" " 100 00		
		John W. Burns	" " 100 00		
		Gardner H. O'Donnel	" " 100 00		
		Bernard O'Gorman, Jr	" " 100 00		
		Patrick H. Sullivan	" " 100 00		
		Bernard F. Fitzpatrick	" " 100 00		
		John D. Henderson	" " 100 00		
		A. A. Schmidt	" " 100 00		
		B. F. Knickerbocker	" " 100 00		
		William F. Daly	" " 100 00		
		Henry P. McGown, Jr	" " 100 00		
		William F. McCusker	" " 100 00		
		James O'Sullivan	" " 100 00		
		Henry E. Dreher	" " 100 00		
		William T. Douglass	" " 100 00		
		Albert Welch	" " 100 00		
		Thomas F. Connolly	" " 100 00		
		D. C. Oliver	" " 100 00		
		Edward Kraus	" " 100 00		
		James F. Moore	" " 100 00		
		Joseph Slevin	" " 100 00	....	2,600 00
25547		J. H. Timmerman, Paymaster	Pay-roll of Recording Clerks, Surrogate's Office, December, 1887:	1887	
		Ferdinand Dreyer	Services, Recording Clerk $108 37		
		Bernard F. Gatens	" " 108 33		
		Caspar Hartmayer	" " 91 74		
		Richard H. McGuire	" " 38 71		
		Oliver T. Johnson	" " 300 00		
		Thomas W. Cashman	" " 70 84		
		Samuel Mayer	" " 67 20		
		John P. Gaw	" " 66 74		
		Luther Wise	" " 108 33	....	760 26
25548		J. H. Timmerman, Paymaster	Pay-roll of Temporary Recording Clerks, County Clerk's Office, December, 1887:	1887	
		Erastus C. Wilson	Services, Chief Temporary Recording Clerk $125 00		
		Francis J. Grimes	" Temporary Recording Clerk 100 00		
		Thomas E. Leeman	" " " 100 00		
		John McCormick	" " " 100 00		

Warrant No.	Date.	Name.	For What Purpose.	Appropriation.	Amount.
	1887.				
25548	Dec. 31	Charles A. McIntyre	Services, Temporary Recording Clerk	$100 00	1887	
		Andrew DeWitt	" " "	100 00		
		Bryan P. Henry	" " "	100 00		
		William R. W. Chambers	" " "	100 00		
		James B. F. Smith	" " "	100 00		
		Dominick J. O'Farrell	" " "	100 00		
		Thomas Kent	" " "	100 00		
		Charles A. Glyn	" " "	100 00		
		John Keenan	" " "	83 34		
		John P. Corrigan	" " "	100 00		
		William J. Reilly	" " "	83 33		
		Mortimer F. Shea	" " "	100 00		
		John E. Mulry	" Bookbinder	100 00		
		Daniel J. Dunn	" "	75 00		
				....	$1,766 67
			Total	....	$14,881 04

Salaries—Inspectors and Sealers of Weights and Measures.

			(New York City Consolidation Act of 1882.)		
18944	Oct. 3	Samuel R. Porter, Jr.	Services, Sealer of Weights and Measures, First District, September, 1887	1887	$100 00
18945		William Martin	Services, Sealer of Weights and Measures, Second District, September, 1887	"	100 00
18946		Michael Hahn	Services, Inspector of Weights and Measures, Second District, September, 1887	"	125 00
18947		Henry B. Masterson	Services, Inspector of Weights and Measures, First District, September, 1887	"	125 00
20935	31	Michael Hahn	Services, Inspector of Weights and Measures, Second District, October, 1887	"	125 00
21025	Nov. 1	Henry B. Masterson	Services, Inspector of Weights and Measures, First District, October, 1887	"	125 00
21026		Samuel R. Porter, Jr.	Services, Sealer of Weights and Measures, First District, October, 1887	"	100 00
21276		William Martin	Services, Sealer of Weights and Measures, Second District, October, 1887	"	100 00
23438	Dec. 2	Michael Hahn	Services, Inspector of Weights and Measures, Second District, November, 1887	"	125 00
23439		Samuel R. Porter, Jr.	Services, Sealer of Weights and Measures, First District, November, 1887	"	100 00
23440		William Martin	Services, Sealer of Weights and Measures, Second District, November, 1887	"	100 00
23441		Henry B. Masterson	Services, Inspector of Weights and Measures, First District, November, 1887	"	125 00
24857	22	Michael Hahn	Receipt books; received July 30, 1887	"	10 00
			Total	....	$1,360 00

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

			(New York City Consolidation Act of 1882.)		
19165	Oct. 4	John Roth's Son	Burial of Thomas M. Martin; received September 23, 1887	1887	$35 00
19166		A. Moran	Burial of Hanford Corby; received September 23, 1887	"	35 00
19167		M. Zimmer	Burial of John Kulewein; received September 23, 1887	"	35 00
19346	7	I. S. Burkhardt & Sons	Burial of Frank A. Assmus; received August 23, 1887	"	35 00
19347		A. Stolzenberger	Burial of Frederick Zechbauer; received September 23, 1887	"	35 00
19348		Roger Moran	Burial of William Shannon; received September 26, 1887	"	35 00
19349		Elizabeth Hauff	Burial of William Hauff; received September 16, 1887	"	35 00
19809	13	A. Stolzenberger	Burial of Charles Wagner; received October 3, 1887	"	35 00
19810		Joseph Muck	Burial of Reinhard Moderey; received October 3, 1887	"	35 00
19811		Jacob Herrlich	Burial of Anton L. Knorr; received October 3, 1887	"	35 00
19812		P. J. Murphy	Burial of Francis Mulholland; received October 7, 1887	"	35 00
20079	19	J. Winterbottom & Sons	Burial of John Jacob Schneider (arrears of 1886); received October 3, 1887	"	35 00
20080		Eagan & Leake	Burial of Samuel L. Thompson (arrears of 1885); received September 16, 1887	"	35 00
20081		T. C. Freeborn's Son	Burial of John J. Hapgood; received September 26, 1887	"	35 00
20082		Jacob H. Forshay	Burial of Charles A. Macarthy; received October 3, 1887	"	35 00
20083		Patrick Crow	Burial of Patrick McCormick (arrears of 1886); received October 3, 1887	"	35 00
20084		Augustus Lucas	Burial of William Warner; received September 26, 1887	"	35 00
20125	20	"	Burial of Louis P. Reichard; received September 26, 1887	"	35 00
20333	24	Charles A. Benedict	Burial of Chester H. Whiting; received October 7, 1887	"	35 00
20334		Cook & Son	Burial of James Costello; received October 7, 1887	"	35 00
20335		Eagan & Leake	Burial of Matthew Bohan (arrears of 1886); received October 7, 1887	"	35 00
20336		William H. Kennedy	Burial of Samuel S. Converse; received October 10, 1887	"	35 00
20463	25	Alois Palm	Burial of John Roth; received October 14, 1887	"	35 00
20575	26	S. Merritt Hook	Burial of William R. Cramford; received October 20, 1887	"	35 00
20691	27	James Delany's Sons	Burial of James Smith; received September 16, 1887	"	35 00
20692		W. H. Kennedy	Burial of Michael Murray (arrears of 1882); received October 20, 1887	"	35 00
20961	31	Augusta Sheuer	Burial of Henry Eckert; received October 14, 1887	"	35 00
20962		A. Stolzenberger	Burial of August Buhlmeier; received October 25, 1887	"	35 00
21524	Nov. 9	Adam Hubschmidt	Burial of Peter Sick; received October 28, 1887	"	35 00
21525		Edward Gordon	Burial of Joseph B. de Barbian; received November 2, 1887	"	35 00
21526		Harry W. Chapman	Burial of Charles W. Lawson; received October 28, 1887	"	35 00
21527		Patrick Crow	Burial of Emmet Crawford; received October 28, 1887	"	35 00
21964	15	Daniel Shefflin	Burial of Peter Houlehan; received November 2, 1887	"	35 00
22169	16	Robert J. Draddy	Burial of Michael Slattery; received November 7, 1887	"	35 00
22170		Alois Palm	Burial of William Becker; received November 7, 1887	"	35 00
22171		John F. Larkham	Burial of James L. Hills (arrears of 1886); received November 2, 1887	"	35 00
22172		August Lucas	Burial of James Lee; received November 2, 1887	"	35 00
22487	21	Joseph J. Curran	Burial of Thomas Cahill; received November 7, 1887	"	35 00
22488		James E. McLarney	Burial of Henry S. Brown; received November 11, 1887	"	35 00
22590	22	John Bennett	Burial of William H. Bowker; received November 11, 1887	"	35 00
22591		Alois Palm	Burial of William Syring; received November 11, 1887	"	35 00
22592		Maxcy Bros	Burial of James Purcell; received November 11, 1887	"	35 00
22593		William H. Graham	Burial of Albert Litterer; received November 11, 1887	"	35 00
22842	26	John J. Ryan	Burial of George Binns; received November 18, 1887	"	35 00
22843		Winterbottom & Sons	Burial of John Barry; received November 7, 1837	"	35 00
22844		James B. Smith	Burial of Andrew C. Purdy; received November 18, 1887	"	35 00
22845		Martin Senger	Burial of Jacob F. Gaemly; received November 18, 1887	"	35 00
23635	Dec. 6	Anton Palmer	Burial of Nicholas Becker; received November 29, 1887	"	35 00
23636		Charles O'Brien	Burial of James O'Neil; received November 29, 1887	"	35 00
23637		Michael P. Daly	Burial of Charles F. Boettcher; received November 29, 1887	"	35 00
23638		George K. Breit	Burial of John Schwickrath; received November 29, 1887	"	35 00
23639		Charles P. Blake	Burial of Charles Plant; received November 29, 1887	"	35 00
23814	Dec. 8	Catharine O'Shaughnessy	Burial of Edward O'Shaughnessy; received December 2, 1887	1887	$35 00
23815		Charles A. Benedict	Burial of Walter Scott; received November 29, 1887	"	35 00
24253	12	Patrick S. Toner	Burial of Joseph Frick; received December 5, 1887	"	35 00
24254		Joseph Kennedy	Burial of Joseph D. Malone; received December 5, 1887	"	35 00
24401	14	Charles A. Benedict	Burial of James W. Burgess; received December 2, 1887	"	35 00
24402		Joseph F. Smith	Burial of Patrick Gorman (arrears of 1886); received December 5, 1887	"	35 00
24403		James Rollins	Burial of Jeremiah O'Dwyer; received December 5, 1887	"	35 00
24994	23	John S. Murphy	Burial of Michael Kiernan; received December 15, 1887	"	35 00
25066	24	John Roth's Son	Burial of John L. Coyle; received December 15, 1887	"	35 00
25067		Benjamin Wade	Burial of Henry Isaacs; received December 15, 1887	"	35 00
25068		Elvira J. Geary	Burial of John Geary; received December 15, 1887	"	35 00
25069		John McCrimlisk	Burial of Bernard Leydon; received December 15, 1887	"	35 00
25122	27	William H. Hawks	Burial of William T. Shaw; received December 16, 1887	"	35 00
25123		Jacob Herrlich	Burial of Michael Rudolph; received December 16, 1887	"	35 00
25124		W. H. Francis	Burial of George Francis (arrears of 1884); received December 15, 1887	"	35 00
25125		Michael P. Daly	Burial of George W. Roberts; received December 16, 1887	"	35 00
25126		Joseph F. Smith	Burial of James Martin; received December 16, 1887	"	35 00
			Total	....	$2,415 00

Fund for Street and Park Openings (Chapter 173, Laws of 1885).

			(New York City Consolidation Act of 1882.)		
25039	Dec. 23	William M. Ivins, as Chamberlain	Amount appropriated to "Fund for Street and Park Opening" in 1887, under chapter 173, Laws of 1885, transferred to Trust (B) Account, same title; received December 21, 1887	1887	$147,776 52

Bureau of Licenses.

			(New York City Consolidation Act of 1882.)			
20885	Oct. 31	J. H. Timmerman, Paymaster	Pay-roll of Bureau of Licenses, October, 1887:		1887	
		Thomas W. Byrnes	Services, First Marshal	$208 33		
		George W. Brown, Jr	" Second Marshal	150 00		
		Joseph W. Lamb	" Clerk	83 33		
		Jeremiah Cronin	" "	83 33		
		William F. Pyne	" "	83 33		
		Charles J. Auffarth	" Inspector	75 00		
					....	$683 32
23208	Nov. 30	J. H. Timmerman, Paymaster	Pay-roll of Bureau of Licenses, November, 1887:		1887	
		Thomas W. Byrnes	Services, First Marshal	$208 33		
		George W. Brown, Jr	" Second Marshal	150 00		
		Joseph W. Lamb	" Clerk	83 33		
		Jeremiah Cronin	" "	83 33		
		William F. Pyne	" "	83 33		
		Charles J. Auffarth	" Inspector	75 00		
					....	683 32
			Total		....	$1,366 64

Salary of Clerk to Board of Street Opening and Improvement.

			(New York City Consolidation Act of 1882.)		
20887	Oct. 31	William V. I. Mercer	Services, Clerk to Board of Street Opening and Improvement, October, 1887	1887	$100 00
23182	Nov. 30	"	Services, Clerk to Board of Street Opening and Improvement, November, 1887	"	100 00
25502	Dec. 31	"	Services, Clerk to Board of Street Opening and Improvement, December, 1887	"	100 00
			Total	....	$300 00

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

			(New York City Consolidation Act of 1882.)		
23530	Dec. 5	N. Y. Free Circulating Library	On account of appropriation for the year 1887 from the City of New York for library purposes, for months of July, August, September and October, 1887; received November 30, 1887	1887	$3,333 34

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.

			(New York City Consolidation Act of 1882.)		
23531	Dec. 5	General Society of Mechanics and Tradesmen of the City of New York	On account of appropriation for the year 1887 from the City of New York, for Apprentices' Library for months of July, August, September and October, 1887; received November 30, 1887	1887	$1,666 67

SPECIAL AND TRUST ACCOUNTS (*B*).

American Society for the Prevention of Cruelty to Animals.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.		(Sec. 6, Chap. 12, Laws of 1874.)	
3494	Dec. 20	American Society for Prevention of Cruelty to Animals	Fines for cruelty to animals imposed and collected by Courts of General and Special Sessions, from August to November, 1887, inclusive; received December 13, 1887	$852 00

Assessment Bonds.

			(Laws of 1882, Chap. 410, Sec. 144.)	
2775	Oct. 25	Commissioners of the Sinking Fund	Redemption of Assessment Bonds of the City of New York, due November 1, 1887, issued for Local Improvements; received October 13, 1887	$1,100,000 00

Armory Fund.

			(Chap. 91, Laws of 1884, and Chap. 487, Laws of 1886.)	
2650	Oct. 12	Moran & Armstrong	Repairs to parapet walls and shooting boxes on Ninth avenue and Sixty-first street, of the Twelfth Regiment Armory; received September 8, 1887	$990 00
3018	Nov. 16	A. R. Whitney & Co	Extra work and alterations to iron work of the Twelfth Regiment Armory; received September 8, 1887	250 00
			Total	$1,240 00

Assessment Sales—Moneys Refunded.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
3413	1887. Dec. 14	George Matthews	(Sec. 123, New York City Consolidation Act of 1882.) Purchase money paid as per Certificate No. 117, for Ward Nos. 1 to 8, Block 1, in Nineteenth Ward, sold in error for assessment for Seventy-fifth street opening, confirmed May 27, 1862; received December 10, 1887	$240 39

Board of Education—Building Fund.

3568	Dec. 23	John B. Haskin	(Chap. 89, Laws of 1881.) Purchase money for a plot of ground adjoining the public school building for Grammar School No. 64, on the south side, being about 30 feet front and rear and 311 feet in depth, located in Webster avenue, Twenty-fourth Ward, as per resolutions of the Board of Education, dated September 20, 1887, and December 24, 1887, and interest and taxes for 1887; received December 23, 1887	$4,553 84

Croton Water Rent—Refunding Account.

2555	Oct. 6	Edward Hirsh	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent for year 1886, paid in error, on Register No. 16541, in Nineteenth Ward; received September 26, 1887	$3 00
2653	13	E. Berghaus	Croton water rent for year 1886, paid in error, on Register No. 5245, in Eighteenth Ward; received October 3, 1887	18 00
2701	20	Francis H. Torrs	Croton water rent for year 1886, paid in error, on Register No. 4583, in Nineteenth Ward; received October 8, 1887	19 00
3035	Nov. 18	J. Edgar Leaycraft, agent	Croton water rent for year 1887, paid in error, on Register No. 21026, in Twenty-second Ward; received November 5, 1887	9 00
3058	21	Michael Coleman	Croton water rent for year 1887, paid in error, on Register No. 5362, in Ninth Ward; received November 11, 1887	33 00
3087	22	William A. Jackson	Croton water rent for year 1887, paid in error, on Register No. 1813, in Eighteenth Ward; received November 16, 1887	15 00
3088		Joseph F. Kennelly	Croton water rent for year 1887, paid in error, on Register No. 32, in Third Ward; received November 15, 1887	16 00
3089		Joseph Knight	Croton water rent for year 1888, paid in error, on Register No. 3531, in Twentieth Ward; received November 15, 1887	2 00
3090		A. S. Stevens	Croton water rent for year 1887, paid in error, on Register No. 18404, in Nineteenth Ward; received November 11, 1887	8 00
3091		Mordaunt Bodine, agent	Croton water rent for year 1887, paid in error, on Register No. 70, in Ninth Ward; received November 15, 1887	6 00
3092		E. C. Jackson	Croton water rent for year 1887, paid in error, on Register No. 42393/4, in Sixteenth Ward; received November 16, 1887	17 50
3093		Sarah P. Valentine	Croton water rent for years 1885 and 1886, paid in error, on Register Nos. 31309 and 33760, respectively, in Twelfth Ward; received November 14, 1887	12 00
3094		L. Tanenbaum & Co., agents	Croton water rent for year 1887, paid in error, on Register No. 2194, in Eighth Ward; received November 16, 1887	24 00
3095		Walter Edwards, attorney	Croton water rent for year 1887, paid in error, on Register Nos. 17964 and 17965, in Twenty-second Ward; received November 15, 1887	30 00
3130	28	Horace S. Ely	Croton water rent for year 1887, paid in error, on Register No. 1755, in Tenth Ward; received November 21, 1887	35 00
3131		Thomas Roche	Croton water rent for years 1885 and 1886, paid in error, on Register Nos. 10139 and 10130, in Nineteenth Ward; received November 15, 1887	4 00
3140	30	John H. Blake, agent	Croton water rent for years 1886, paid in error, on Register No. 22805, in Twelfth Ward; received November 23, 1887	10 35
3141		James S. Swan	Croton water rent for year 1887, paid in error, on Register No. 50, in Sixth Ward; received November 23, 1887	8 00
3142		William Fields	Croton water rent for year 1887, paid in error, on Register No. 2847, in Twentieth Ward; received November 23, 1887	5 00
3143		George G. Hallock, Jr., agent	Croton water rent for year 1887, paid in error, on Register Nos. 3647 and 3648, in Eleventh Ward; received November 23, 1887	80 00
3239	Dec. 2	Joseph Slevin	Croton water rent for year 1883, paid in error, on Ward No. 895, in Fifth Ward; received November 19, 1887	5 70
3253		Thomas C. Acton	Croton water rent for year 1887, paid in error, on Register No. 4862, in Twenty-second Ward; received November 5, 1887	12 00
3310	6	Herman Heebner, executor	Croton water rent for year 1886, paid in error, on Register No. 2216, in Twentieth Ward; received November 28, 1887	10 00
3311		Mary Fraser	Croton water rent for year 1885, paid in error, on Register Nos. 976 and 977, respectively, in Fourth Ward; received November 28, 1887	4 00
3320		Henry G. Peters	Croton water rent for year 1885, paid in error, on Register No. 3183, in Twelfth Ward; received November 28, 1887	7 50
3321		Lyman Rindskopf, attorney	Croton water rent for year 1887, paid in error, on Register No. 17390, in Nineteenth Ward; received November 28, 1887	10 00
3322		John C. McCarthy	Croton water rent for year 1886, paid in error, on Register No. 4667, in Ninth Ward; received November 28, 1887	2 00
3372	9	Henry T. Nichols	Croton water rent for year 1885, paid in error, on Register No. 5870, in Twentieth Ward; received November 28, 1887	3 00
3388	13	LeGrand B. Cannon	Croton water rent for year 1887, paid in error, on Register No. 1258, in Twenty-first Ward; received November 30, 1887	35 00
3389		J. Fleischhauer	Croton water rent for year 1886, paid in error, on Register No. 856, in Nineteenth Ward; received November 30, 1887	5 00
3415	14	Daniel W. Comstock, agent	Croton water rent for year 1885, paid in error, on Register No. 94, in Fifth Ward; received December 12, 1887	33 25
3416		Henry F. C. Rieman	Croton water rent for year 1885, paid in error, on Register No. 30663/4, in Eighteenth Ward; received November 30, 1887	27 00
3417		Herbert Valentine, executor	Croton water rent for year 1887, paid in error, on Register No. 1743, in Fifteenth Ward; received November 30, 1887	11 00
3502	20	Edward Brosemer	Croton water rent for year 1885, paid in error, on Register No. 23303, in Nineteenth Ward; received November 30, 1887	10 00
3496		M. A. Ruland	Croton water rent for year 1887, paid in error, on Register No. 3167, in Eighteenth Ward; received December 12, 1887	7 00
3497		B. Rosenthal	Croton water rent for year 1885, paid in error, on Ward No. 826, in Tenth Ward; received December 9, 1887	9 75
3498		Max Lichtenberger	Croton water rent for year 1887, paid in error, on Register No. 146, in Seventeenth Ward; received December 9, 1887	5 00
3499		James Pyle	Croton water rent for year 1887, paid in error, on Register No. 1212, in Eighth Ward; received December 9, 1887	58 00
3500		Eugene M. Jerome, attorney	Croton water rent for year 1886, paid in error, on Register No. 3697, in Eighteenth Ward; received December 9, 1887	19 65
3501		Henry William Denicke	Croton water rent for year 1885, paid in error, on Ward No. 5, in Twenty-third Ward; received December 9, 1887	5 75
3521	21	Samuel Boardman	Croton water rent for year 1887, paid in error, on Register No. 4308, in Twenty-first Ward; received December 9, 1887	17 00
3570	23	Gerald S. Dalton	Croton water rent for year 1885, paid in error, on Register No. 2324, in Eighth Ward; received December 13, 1887	10 40
3571		Frederick Dredrich	Croton water rent for year 1887, paid in error, on Register No. 38460, in Seventeenth Ward; received December 15, 1887	2 50
3603	1887. Dec. 24	Patrick Foy	Croton water rent for year 1887, paid in error, on Register No. 12606, in Twenty-second Ward; received December 15, 1887	$5 00
3604		Edwin A. Cruikshank, agent	Croton water rent for year 1887, paid in error, on Register Nos. 1392 and 1394, in Twenty-second Ward; received December 15, 1887	33 00
3605		Charles E. Strong	Croton water rent for year 1887, paid in error, on Register No. 2161, in Tenth Ward; received December 15, 1887	8 00
3606		Isaac Metzger	Croton water rent for year 1887, paid in error, on Register No. 17298, in Nineteenth Ward; received December 15, 1887	3 00
3607		Cathrine Kennedy	Croton water rent for year 1887, paid in error, on Register No. 7578, in Nineteenth Ward; received December 15, 1887	5 00
3608		J. Leland Hoppock	Croton water rent for year 1887, paid in error, on Register No. 1768, in Fifteenth Ward; received December 15, 1887	7 00
3609		William H. Allee, agent	Croton water rent for year 1887, paid in error, on Register No. 333, in Tenth Ward; received December 15, 1887	20 00
3610		J. H. Neilley	Croton water rent for year 1887, paid in error, on Register No. 3950, in Sixteenth Ward; received December 15, 1887	10 40
3611		John B. Quinlan	Croton water rent for year 1887, paid in error, on Register No. 7507, in Twenty-second Ward; received December 15, 1887	18 00
3612		Hiram R. Romeyn	Croton water rent for year 1886, paid in error, on Register Nos. 17833, 17834 and 18323, in Nineteenth Ward; received December 15, 1887	9 00
3613		Isaac E. Taylor	Croton water rent for year 1886, paid in error, on Register No. 39265, in Fifteenth Ward; received December 15, 1887	36 50
3638	27	George A. Vreeland	Croton water rent for year 1886, paid in error, on Register No. 39675, in Twentieth Ward; received December 15, 1887	5 10
3639		William J. Easton, secretary	Croton water rent for year 1887, paid in error, on Register No. 2291; received December 15, 1887	10 00
3640		Mary Donnelly	Croton water rent for year 1887, paid in error, on Register No. 4110, in Seventeenth Ward; received December 9, 1887	10 00
3641		Hymen Glick	Croton water rent for year 1887, paid in error, on Register No. 1940, in Seventh Ward; received December 19, 1887	5 00
3642		Samuel B. Kenyon, agent	Croton water rent for years 1885 and 1886, paid in error, on Register Nos. 2384 and 2525, in Twelfth Ward; received December 19, 1887	33 40
3643		James M. Gano	Croton water rent for years 1885 and 1886, paid in error, on Ward No. 5759, in Eighteenth Ward; received December 15, 1887	9 00
3650	28	John C. Hoch	Croton water rent for year 1886, paid in error, on Register No. 882, in Eleventh Ward; received December 20, 1887	8 00
3651		James McComb	Croton water rent, for building purposes, in year 1887, paid in error, on property on northwest corner St. Nicholas avenue and One Hundred and Fortieth street, as per Permit No. 793; received December 20, 1887	12 35
3652		Thomas Morgan	Croton water rent for year 1886, paid in error, on Register No. 39444, in Twenty-first Ward; received December 20, 1887	6 80
3653		John H. Reinken	Croton water rent for year 1887, paid in error, on Register No. 5634, in Twenty-third Ward; received December 20, 1887	4 50
3654		Joseph L. O'Brien	Croton water rent for year 1886, paid in error, on Register No. 1623, in Tenth Ward; received December 20, 1887	8 89
3655		John Shirley, agent	Croton water rent for year 1887, paid in error, on Register Nos. 20109½ and 29009¾, in Twelfth Ward; received December 20, 1887	14 00
			Total	$947 29

Croton Water Fund.

2517	Oct. 3	Keuffel & Esser	(Sec. 141, New York City Consolidation Act of 1882.) Drawing materials	$201 15
2518		J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, September, 1887; received September 30, 1887:	
		Matthew Betts	Services, Assistant Engineer	$125 00
		Martin Gay	" "	200 00
		Frederick K. Betts	" "	150 00
		Daniel A. Curtin	" "	150 00
		Thomas Manning	" Leveler	116 66
		C. H. Steers	" "	116 66
		Thomas Benedict, Sr	" Rodman	100 00
		Elijah Sniffen	" "	83 33
		Jefferson B. Howard	" "	75 00
		Casper C. Childs, Jr	" Inspector	75 00
		Mark Spencer	" Axeman	75 00
		Effingham Ferris	" "	70 00
		Daniel C. Lawrence	" "	65 00
		Joseph Thompson	" "	65 00
		William G. Fitzgerald	" "	62 50
		Joseph P. Dean	" "	65 00
		Cornelius McKay	" Laborer	60 00
		Ralph Ellis	" General Inspector	130 00
		George H. Adcock	" Inspector of Masonry	104 00
		Patrick J. Dwyer	" "	104 00
		Andrew O'Rourke	" "	104 00
		William Dunbar	" Inspector of Embankments	105 00
		Julius W. Adams	" Consulting Engineer	333 33
		John Mechan	" Topographical Engineer	250 00
		Samuel L. Cooper	" Assistant Engineer	125 00
		Charles H. Bull	" "	200 00
		James H. Riches	" "	150 00
		Mario Lorini	" Draughtsman	166 66
		Edmund J. Maurer	" "	150 00
		George J. Dambmann	" "	121 50
		Charles H. Kennedy	" Transitman	125 00
		Theodore S. Oxholm	" "	125 00
		Henry P. Morrison	" Leveler	120 00
		T. C. Culyer	" "	100 00
		William H. Hyland	" "	100 00
		Richard L. Blake	" Rodman	83 33
		Julius L. Adams	" "	83 33
		J. F. Raymond	" "	83 33
		C. E. C. Benedict	" "	83 33
		Dennis Farrell	" "	83 33
		James Lappin	" Chainman	75 00
		Henry S. Kanski	" "	75 00
		Thomas Shea	" Flagman	75 00
		Michael G. Lent	" Axeman	75 00
		William J. White	" "	65 00
		James Savage	" "	75 00
		Charles Murphy	" "	73 75
				5,198 04
2586	8	Casper C. Childs, Jr	Traveling expenses	65 15
2667	15	Mark Spencer	"	70 25
2692	19	Matthew Betts	Disbursements	69 54
2709	21	William H. Goldsbury	Services, Clerk to Commission covering Parcels 165 to 209, from August 9 to October 9, 1887; received October 21, 1887	302 97
2710		David D. Acker	Rent of fourth floor of building in the City of Yonkers used by Engineers on new surveys, quarter ending September 30, 1887; received October 15, 1887	150 00
2716	22	Henry W. Wheeler	Services, Clerk to Commission, September, 1887; received October 18, 1887	151 80
2725	25	Abram Acker	Use of horse: received October 15, 1887	39 00
2726		G. W. Birdsall	Disbursements; " " 15, "	58 50
2727		George R. Cole	Use of horse, etc.; " " 15, "	150 00
2728		Sarah H. Frost	Board, etc., of horse; " " 15, "	92 00
2737		Maria L. Watson, or J. Homer Kildreth, her attorney, or The U. S. Trust Company	Award for damages to Parcel No. 91, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	40 00
2738		Edgar W. Whitney, or The U. S. Trust Co	Award for damages to Parcel No. 104, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	15 00
2739		William A. Woodworth, guardian	Cost, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	331 25

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
2740	Oct. 25	Theodore Valentine and Sarah E. Blackmore, individually, and as executor and executrix of the last will and testament of Theodore Valentine, deceased, or P. L. McClellan, their attorney, or The U. S. Trust Co	Award for damages to Parcel No. 115, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	$3,400 00
2741		Thomas Veasey, or Herbert D. Lent, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 109, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2742		William H. Underhill, or The U. S. Trust Co	Award for damages to Parcel No. 117, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	400 00
2743		The United States Trust Co	Award for damages to Parcel No. 120, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	5 00
2744		Cornelius Smith, or Theodore Burwell, his attorney, or The U. S. Trust Company	Award for damages to Parcel No. 118, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	125 00
2745		Dennis R. Shiel, attorney	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	730 00
2746		William Romer, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2747		W. Popham Platt, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2748		The N. Y. Central and Hudson River Railroad Co., or The U. S. Trust Co	Award for damages to Parcel No. 78, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	25 00
2749		The N. Y. Central and Hudson River Railroad Co., or The U. S. Trust Co	Award for damages to Parcel No. 101, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2750		John L. Miller, or Cardozo & Newcombe, his attorneys, or The U. S. Trust Company	Award for damages to Parcel No. 76, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	50 00
2751		John L. Miller, or Cardozo & Newcombe, his attorneys, or The U. S. Trust Company	Award for damages to Parcel No. 77, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	25 00
2752		Rebecca T. Matthews, or Edwin M. Wright, her attorney, or The U. S. Trust Co	Award for damages to Parcel No. 92, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2753		Bridget Monaghan, or Herbert D. Lent, her attorney, or The U. S. Trust Company	Award for damages to Parcel No. 105, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	40 00
2754		John Monaghan, or Herbert D. Lent, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 107, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	60 00
2755		James S. Millard, attorney	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	408 60
2756		James H. Moran, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2757		S. S. Marshall, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	158 00
2758		P. L. McClellan, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	160 00
2759		Isaac B. Lent, or George H. Hunt, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 93, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	350 00
2760		John Burdette, or Herbert D. Lent, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 94, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	350 00
2761		Abraham Bernheimer, Adolph Bernheimer, Herman Bernheimer, and Henry Newman, or George W. Hunt, their attorneys, or The U. S. Trust Co	Award for damages to Parcel No. 95, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	450 00
2762		Josephine De F. Brower, or Wilson Brown, Jr., her attorney, or The U. S. Trust Co	Award for damages to Parcel No. 11, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	250 00
2763		Robert D. Bronson, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2764		Wilson Brown, Jr., guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	179 50
2765		Margaret Beary, or James H. Moran, her attorney, or The U. S. Trust Co	Award for damages to Parcel No. 96, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	50 00
2766		Charles Butler, or Willard P. Butler, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 83, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	125 00
2767		Charles Butler, or Willard P. Butler, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 82, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	50 00
2768		Charles Butler, or Willard P. Butler, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 74, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	400 00
2769		Charles E. Crowell, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2770		James Dusenbury, or Herbert D. Lent, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 112, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	900 00
2771		The Farmers' Loan and Trust Co. of New York City, as sole trustee under the last will and testament of J. Hall, deceased, or The U. S. Trust Co	Award for damages to Parcel No. 100, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	50 00
2772		Andrew Findlay, or William Romer, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 72, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	25 00
2773		Elizabeth Fitzsimmons, or Herbert D. Lent, her attorney, or The U. S. Trust Co	Award for damages to Parcel No. 106, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	40 00
2774		Monmouth G. Hart, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2788	26	Charles H. Bull	Traveling expenses; received October 15, 1887	74 07
2795	27	Thomas M. Halstead, guardian	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	150 00
2796		Cathrine M. Hosier, or The U. S. Trust Co	Award for damages to Parcel No. 81, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	40 00
2797		E. Platt Johnson, attorney	Costs, expenses and counsel fees, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	100 00
2798		William Hague, or Herbert D. Lent, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 108, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	50 00
2799		Edgar W. Whitney, or Herbert D. Lent, his attorney, or The U. S. Trust Company	Award for damages to Parcel No. 110, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	250 00
2800		The New York Quarry Co., or The U. S. Trust Co	Award for damages to Parcel No. 102, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	25 00
2801		Thomas Nelson, or The U. S. Trust Co	Award for damages to Parcel No. 86, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	500 00
2802		Jane Burwell, or The U. S. Trust Co	Award for damages to Parcel No. 114, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	550 00
2803		John Brennan, or The U. S. Trust Co	Award for damages to Parcel No. 90, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	100 00
2804		Charles Butler, or Willard P. Butler, attorney, or The U. S. Trust Co	Award for damages to Parcel No. 84, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	7,270 00
2805		Sarah H. Popham, or The U. S. Trust Co	Award for damages to Parcel No. 85, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	1,350 00
2806	1887. Oct. 27	Louis C. Popham, or The U. S. Trust Co	Award for damages to Parcel No. 87, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	$1,470 00
2807		Sarah H. Popham and as executrix of William H. Popham, deceased, or The U. S. Trust Co	Award for damages to Parcel No. 88, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	3,700 00
2808		Sarah A. Reynolds, or The U. S. Trust Co	Award for damages to Parcel No. 96, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	1,400 00
2809		Millard F. Smith, or Thomas Halstead, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 119, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	1,500 00
2810		David J. Garth, or William C. Clopton, his attorney, or The U. S. Trust Co	Award for damages to Parcel No. 89, as per order of the Supreme Court, entered August 8, 1887; received October 15, 1887	7,170 00
2811		W. E. Worthen	Services, Byram river matter; received October 15, 1887	500 00
2850		Palmer Bros	Use of teams; received October 18, 1887	94 50
2865	28	F. Eckel	Repairing steel tapes, etc.; received October 15, 1887	7 50
2871	31	John Claffy, lienor	On account of estimate on account of Contract No. 6562 (James H. Sullivan and Hugh H. Moore, contractors), for building a reservoir at Williamsbridge, Twenty-fourth Ward, paid by consent; received October 18, 1887	1,000 00
2872		James H. Sullivan and Hugh H. Moore	Balance of estimate on account of Contract No. 6562, for building a reservoir at Williamsbridge, Twenty-fourth Ward; received October 18, 1887	4,931 00
2887	Nov. 2	J. H. Timmerman, Paymaster.	Pay-roll of Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, October, 1887; received October 31, 1887:	
		Matthew Betts	Services, Assistant Engineer	$125 00
		Martin Gay	" "	200 00
		Frederick K. Betts	" "	150 00
		Daniel A. Curtin	" "	150 00
		Thomas Manning	" Leveler	116 66
		C. H. Steers	" "	116 66
		Thomas Benedict, Sr	" Rodman	100 00
		Elijah Sniffen	" "	83 33
		Jefferson B. Howard	" Chainman	75 00
		Casper C. Childs, Jr	" Inspector	75 00
		Mark Spencer	" Axeman	72 00
		Effingham Ferris	" "	67 50
		Daniel C. Lawrence	" "	65 00
		Joseph Thompson	" "	65 00
		William G. Fitzgerald	" "	65 00
		Joseph P. Dean	" "	65 00
		Cornelius McKay	" Laborer	62 00
		Ralph Ellis	" General Inspector	130 00
		George H. Adcock	" Inspector of Masonry	104 00
		Patrick J. Dwyer	" "	104 00
		Andrew O'Rourke	" "	104 00
		William Dunbar	" Inspector of Embankments	105 00
		Julius W. Adams	" Consulting Engineer	333 33
		John Mechan	" Topographical Engineer	250 00
		Samuel L. Cooper	" Assistant Engineer	125 00
		Charles H. Bull	" "	200 00
		James H. Riches	" "	150 00
		Mario Lorini	" Draughtsman	166 66
		Edmund J. Maurer	" "	150 00
		George J. Dambmann	" "	123 75
		Charles H. Kennedy	" Transitman	125 00
		Theodore S. Oxholm	" "	125 00
		Henry P. Morrison	" "	125 00
		T. C. Culyer	" Leveler	100 00
		William H. Hyland	" "	100 00
		Richard L. Blake	" Rodman	83 33
		Julius L. Adams	" "	83 33
		J. F. Raymond	" "	83 33
		C. E. C. Benedict	" "	83 33
		Dennis Farrell	" "	83 33
		James Lappin	" Chainman	75 00
		Henry S. Kanski	" "	75 00
		Thomas Shea	" Flagman	77 50
		Michael G. Lent	" Axeman	77 50
		William J. White	" "	65 00
		James Savage	" "	77 50
		Charles Murphy	" "	72 50
				5,216 54
2973	9	Martin B. Brown	Printing; received October 31, 1887	634 55
2978	10	Matthew Betts	Disbursements; " " 31, "	169 16
3029	16	Henry W. Wheeler	Services, Clerk to the Commission, October 9 to November 9, 1887; received November 14, 1887	152 06
3048	18	James H. Sullivan and Hugh H. Moore	On account of Contract No. 6062, for building a reservoir at Williamsbridge, Twenty-fourth Ward; received November 14, 1887	5,382 00
3085	22	William H. Goldsbury	Services, Clerk to the Bronx River Commissioners, October 9 to November 9, 1887; received November 21, 1887	150 94
3129	28	Matthew Betts	Disbursements; received November 14, 1887	85 08
3144		John Mechan	" " 14, "	61 91
3237	Dec. 2	J. H. Timmerman, Paymaster.	Pay-roll of Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, November, 1887; received November 30, 1887:	
		Matthew Betts	Services, Assistant Engineer	$125 00
		Martin Gay	" "	200 00
		Frederick K. Betts	" "	150 00
		Daniel A. Curtin	" "	150 00
		Thomas Manning	" Leveler	116 66
		C. H. Steers	" "	116 66
		Thomas Benedict, Sr	" Rodman	100 00
		Elijah Sniffen	" "	83 33
		Jefferson B. Howard	" Chainman	75 00
		Casper C. Childs, Jr	" Inspector	75 00
		Mark Spencer	" Axeman	72 00
		Effingham Ferris	" "	60 00
		Daniel C. Lawrence	" "	65 00
		Joseph Thompson	" "	60 00
		William G. Fitzgerald	" "	60 00
		Joseph P. Dean	" "	60 00
		Cornelius McKay	" Laborer	60 00
		Ralph Ellis	" Inspector	130 00
		George H. Adcock	" "	104 00
		Patrick J. Dwyer	" "	104 00
		Andrew O'Rourke	" "	104 00
		William Dunbar	" Inspector of Embankments	91 00
		Julius W. Adams	" Consulting Engineer	333 33
		John Mechan	" Topographical Engineer	250 00
		Charles H. Bull	" Assistant Engineer	200 00
		James H. Riches	" "	150 00
		Mario Lorini	" Draughtsman	166 66
		Edmund J. Maurer	" "	150 00
		George J. Dambmann	" "	112 50
		Charles H. Kennedy	" Transitman	125 00
		Theodore S. Oxholm	" "	125 00
		Henry P. Morrison	" "	125 00
		T. C. Culyer	" Leveler	100 00
		William H. Hyland	" "	100 00
		Richard L. Blake	" Rodman	83 33
		Julius L. Adams	" "	83 33
		J. F. Raymond	" "	83 33
		C. E. C. Benedict	" "	83 33
		Dennis Farrell	" "	83 33
		James Lappin	" Chainman	75 00
		Henry S. Kanski	" "	75 00
		Thomas Shea	" Flagman	75 00
		Michael G. Lent	" Axeman	75 00
		William J. White	" "	60 00
		James Savage	" "	75 00
		Charles Murphy	" "	60 00
		Bernard Carlin	" Inspector	104 00
				5,114 79
3306	5	Matthew F. Merritt, executor of William T. Merritt, deceased	Award for damages to Parcel No. 99, as per order of the Supreme Court; received August 8, 1887	1,400 00
3335	7	Mark Spencer	Traveling expenses; received November 30, 1887	70 00
3336		Casper C. Childs, Jr	" " 30, "	52 16
3337		George F. Hodgman, as executor of and trustee under the last will of Margaret de F. Hodgman, deceased	Award for damages to Parcel No. 103, as per order of the Supreme Court, entered August 8, 1887; received November 9, 1887	11,750 00
3373	9	H. T. Dykman	Services and expenses incurred in the matter of Byram pond and river; received November 9, 1887	1,135 00
3374		"	Services in the matter of acquiring water rights on the Bronx river; received November 9, 1887	4,356 00
3476	19	William H. Goldsbury	Services, Clerk to Commissioners, from November 9, 1887, to December 9, 1887, etc.; received December 13, 1887	150 47

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3477	Dec. 19	Henry H. Wheeler	Services, Clerk to Commissioners, from November 9, 1887, to December 9, 1887; received December 13, 1887	$156 70
3478		Richard P. Merritt and Matthew F. Merritt, executor of William T. Merritt, deceased	Award for damages to Parcel No. 98, as per order of the Supreme Court, entered August 8, 1887; received December 12, 1887	75 00
3507	20	Tillott Cole	Rent of mill seat and right to use the waters of Lake Glenida, Putnam County, N. Y., for quarter ending November 24, 1887; received December 16, 1887	300 00
3564	23	James H. Sullivan	On account of Contract No. 6562, for building a reservoir at Williamsbridge, in Twenty-fourth Ward; received December 16, 1887	3,195 00
3569		Matthew Betts	Disbursements; received December 16, 1887	84 28
3706		William J. Tingue	For all damages sustained or which may be sustained as the owner of certain premises in the Town of Greenwich, Fairfield County, Conn., by reason of the permanent and perpetual diversion by the City of New York of all the waters of Byram pond and Byram river, etc., and in full for the consideration and conveyance to the City of New York of all the right, title and interest in and to the premises and the waters of Byram pond, etc., in the State of New York; received December 28, 1887	122,000 00
3707		Ellen Graves	For all damages sustained or which may be sustained as owner of the premises in the Town of Rye, Westchester County, and Greenwich, Conn., by reason of the permanent and perpetual diversion by the City of New York of all the waters of Byram pond and Byram river, etc., and in full for the consideration and conveyance to the City of New York of all the right, title and interest in and to the premises and the waters of Byram pond, etc., in the State of New York; received December 28, 1887	7,000 00
3708		Solomon Reynolds	For all damages sustained or which may be sustained as owner of the premises described in a certain deed dated July 3, 1872, and recorded in Greenwich Town Clerk's office, July 3, 1872, by reason of the permanent and perpetual diversion by the City of New York of all the waters of Byram pond and Byram river, etc., and in full for the consideration and conveyance to the City of New York of all the right, title and interest in and to the premises and the waters of Byram pond, etc., in the State of New York; received December 28, 1887	18,500 00
3709		George E. Wilcox and Willis H. Wilcox	For all damages sustained or which may be sustained as the owners of certain premises in the Town of Greenwich, Fairfield County, Conn., by reason of the permanent and perpetual diversion by the City of New York of all the waters of Byram pond and Byram river, etc., and in full for the consideration and conveyance to the City of New York of all the right, title and interest in and to the premises and the waters of Byram pond, etc., in the State of New York; received December 28, 1887	32,500 00
3710		Russell, Burdsall & Ward	For all damages sustained or which may be sustained as the owners of certain premises in the Town of Greenwich, Fairfield County, Conn., by reason of the permanent and perpetual diversion by the City of New York of all the waters of Byram pond and Byram river, etc., and in full for the consideration and conveyance to the City of New York of all the right, title and interest in and to the premises and the waters of Byram pond, etc., in the State of New York; received December 28, 1887	110,000 00
3717	31	J. H. Timmerman, Paymaster.	Pay-roll of Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, December 1887; received December 31, 1887:	
		Matthew Betts	Services, Assistant Engineer	$125 00
		Martin Gay	" "	200 00
		Frederick K. Betts	" "	150 00
		Daniel A. Curtin	" "	150 00
		Thomas Manning	" Leveler	116 66
		C. H. Steers	" "	116 66
		Thomas Benedict, Sr	" Rodman	100 00
		Elijah Sniffen	" "	83 33
		Jefferson B. Howard	" Chainman	75 00
		Casper C. Childs, Jr	" Inspector	75 00
		Mark Spencer	" Axeman	78 00
		Effingham Ferris	" "	67 50
		Daniel C. Lawrence	" "	67 50
		Joseph Thompson	" "	65 00
		William G. Fitzgerald	" "	65 00
		Joseph P. Dean	" "	65 00
		Cornelius McKay	" Laborer	62 00
		Ralph Ellis	" General Inspector	130 00
		George H. Adcock	" Inspector of Masonry	104 00
		Patrick J. Dwyer	" "	104 00
		Andrew O'Rourke	" "	104 00
		Bernard Carlin	" "	104 00
		William Dunbar	" Inspector of Embankments	91 00
		Julius W. Adams	" Consulting Engineer	333 33
		John Mechan	" Topographical Engineer	250 00
		Charles H. Bull	" Assistant Engineer	200 00
		James H. Riches	" "	150 00
		Mario Lorini	" Draughtsman	166 66
		Edmund J. Maurer	" "	150 00
		George J. Dambmann	" "	121 50
		Charles H. Kennedy	" Transitman	125 00
		Theodore S. Oxholm	" "	125 00
		Henry P. Morrison	" "	125 00
		T. C. Culyer	" Leveler	100 00
		William H. Hyland	" "	32 26
		Richard L. Blake	" Rodman	83 33
		Julius L. Adams	" "	83 33
		J. F. Raymond	" "	83 33
		C. E. C. Benedict	" "	83 33
		Dennis Farrell	" "	83 33
		James Lappin	" Chainman	75 00
		Henry S. Kanski	" "	75 00
		Thomas Shea	" Flagman	77 50
		Michael G. Lent	" Axeman	77 50
		William J. White	" "	62 50
		James Savage	" "	7 50
		Charles Murphy	" "	65 00
		Charles Conklin	" "	52 50
				5,086 55
			Total	$384,101 01

Commissioners of Excise Fund.

			(Chap. 642, Laws of 1874.)	
2587	Oct. 8	G. W. & C. B. Colton & Co	Police map, City of New York; received September 29, 1887	$14 50
2590	11	John M. Tufts, Jr., & Co	Desk; received September 29, 1887	36 00
2663	14	David S. White	Disbursements, July, 1887; received September 29, 1887	52 66
2664		"	Disbursements, July, 1887; received September 29, 1887	117 91
2789	26	The Metropolitan Telephone and Telegraph Co	Month's exchange rental; received October 20, 1887	12 60
2790		L. H. Mace & Co	Spittoons; received October 20, 1887	9 32
2812	27	J. H. Timmerman, Paymaster.	Pay-roll of Detectives, Board of Excise, September, 1887; received October 19, 1887	894 00
2870	29	German Exchange Bank	Rent of second floor of No. 330 Bowery, for use of the Board of Excise, from August 1, 1887, to November 1, 1887; received October 27, 1887	525 00
2873	31	J. H. Timmerman, Paymaster.	Pay-roll of Board of Excise, October, 1887; received October 31, 1887:	
		Charles H. Woodman	Services, Commissioner, President	$416 66
		William S. Andrews	" "	416 66
		John Von Glahn	" Treasurer	416 66
		Charles W. Dayton	" Counsel	416 66
		David S. White	" Secretary	250 00
		George H. Gale	" Ass't Secretary	166 66
		Ansel E. Parkhurst	" Cashier	208 33
		Ernst Beatus	" Ass't Cashier	125 00
		George B. Colby	" Law Clerk	208 33
		John F. Quinn	" Stenographer	208 33
		Frederick S. Leland	" Application Clerk	166 66
		Louis Aikle	" Record Clerk	100 00
		Edgar M. Tomlinson	" Chief Inspector	208 33
		Patrick H. Hargrove	" Deputy Chief Inspector	150 00
		Charles E. Gildersleeve	" General Inspector	150 00
		William H. H. Abell	" Special Inspector	125 00
		Charles W. Brandt	" "	125 00
2873	Oct. 31	Philip J. Britt	Services, Special Inspector	$125 00
		William H. Lees	" "	125 00
		Thomas McWatters	" "	125 00
		Lansing Pruyn	" "	125 00
		Jacob Reis	" "	125 00
		Herman Schroeter	" "	125 00
		John Toumey	" "	125 00
		John Walker	" "	125 00
		Wesley S. Yard	" "	125 00
		Robert L. Baldwin	" Inspector	100 00
		David M. Barnes	" "	100 00
		William Barry	" "	100 00
		Henry W. Blumer	" "	100 00
		Richard Butler	" "	100 00
		John J. Cavanagh	" "	100 00
		James G. Coffey	" "	100 00
		William J. Connolly	" "	100 00
		Townsend C. Dickerson	" " (6 days)	19 35
		Louis Diebner	" "	100 00
		Philip J. Durning	" "	100 00
		Thomas Hackett	" "	100 00
		John J. Haher	" "	100 00
		James Harford	" "	100 00
		John Harper, Jr	" "	100 00
		John J. Hart	" " (6 days)	19 35
		Asahel R. Herrick	" "	100 00
		Edward Kelly	" "	100 00
		Peter J. Kelly	" "	100 00
		Samuel G. Koch	" "	100 00
		Charles W. Kruger	" "	100 00
		David G. Lithgow	" "	100 00
		Patrick Logan	" "	100 00
		James Maxwell	" "	100 00
		Richard McCullough	" "	100 00
		Patrick J. Moriarty	" "	100 00
		Joseph F. O'Brien	" "	100 00
		Stephen O'Brien	" "	100 00
		John J. O'Connell	" "	100 00
		Jeremiah O'Connor	" "	100 00
		Michael O'Rourke	" "	100 00
		John H. Rapp	" "	100 00
		Francis Redmond	" "	100 00
		Edward F. Starin	" "	100 00
		Rudolph Van Baar	" "	100 00
		Robert P. Walsh	" "	100 00
		Emma G. Dymond	" Cleaner	66 66
				$8,488 64
2974	Nov. 9	John Polhemus	Stationery; received November 1, 1887	194 25
3075	22	Benedict Mfg. Co	Screens; " 1, "	16 75
3076		John Polhemus	Printing, etc.; " 1, "	58 15
3151	30	J. H. Timmerman, Paymaster.	Pay-roll of Board of Excise, November, 1887; received November, 30, 1887:	
		Charles H. Woodman	Services, Commissioner, President	$416 66
		William S. Andrews	" "	416 66
		John Von Glahn	" Treasurer	416 66
		Charles W. Dayton	" Counsel	416 66
		David S. White	" Secretary	250 00
		George H. Gale	" Ass't Secretary	166 66
		Ansel E. Parkhurst	" Cashier	208 33
		Ernst Beatus	" Ass't Cashier	125 00
		George B. Colby	" Law Clerk	208 33
		John F. Quinn	" Stenographer	208 33
		Frederick S. Leland	" Application Clerk	166 66
		Louis Aikle	" Record Clerk	100 00
		Edgar M. Tomlinson	" Chief Inspector	208 33
		Patrick H. Hargrove	" Deputy Chief Inspector	150 00
		Charles E. Gildersleeve	" General Inspector	150 00
		William H. H. Abell	" Special Inspector	125 00
		Charles W. Brandt	" "	125 00
		Philip J. Britt	" "	125 00
		William H. Lees	" "	125 00
		Thomas McWatters	" "	125 00
		Lansing Pruyn	" "	125 00
		Jacob Reis	" "	125 00
		Herman Schroeter	" "	125 00
		John Toumey	" "	125 00
		John Walker	" "	125 00
		Wesley S. Yard	" "	125 00
		Robert L. Baldwin	" Inspector	100 00
		David M. Barnes	" "	100 00
		William Barry	" "	100 00
		Joseph Boylston	" "	43 33
		Henry W. Blumer	" "	100 00
		Richard Butler	" "	100 00
		John J. Cavanagh	" "	100 00
		James G. Coffey	" "	100 00
		William J. Connolly	" "	100 00
		Townsend C. Dickerson	" "	100 00
		Louis Diebner	" "	100 00
		Philip J. Durning	" "	100 00
		Thomas Hackett	" "	100 00
		John J. Haher	" "	100 00
		James Harford	" "	100 00
		John Harper, Jr	" "	100 00
		John J. Hart	" "	100 00
		Asahel R. Herrick	" "	100 00
		Edward Kelly	" "	100 00
		Peter J. Kelly	" "	100 00
		Samuel G. Koch	" "	100 00
		Charles W. Kruger	" "	100 00
		David G. Lithgow	" "	100 00
		Patrick Logan	" "	100 00
		James Maxwell	" "	100 00
		Richard McCullough	" "	100 00
		Patrick J. Moriarty	" "	100 00
		Joseph F. O'Brien	" "	100 00
		Stephen O'Brien	" "	100 00
		John J. O'Connell	" "	100 00
		Jeremiah O'Connor	" "	100 00
		Michael O'Rourke	" "	100 00
		John H. Rapp	" "	100 00
		Francis Redmond	" "	100 00
		Edward F. Starin	" "	100 00
		Rudolph Van Baar	" "	100 00
		Robert P. Walsh	" "	100 00
		Emma G. Dymond	" Cleaner	66 66
				8,693 27
3371	Dec. 9	J. H. Timmerman, Paymaster.	Pay-roll of Detectives, Board of Excise, October, 1887; received December 2, 1887	1,129 35
3398	13	Metropolitan Telephone and Telegraph Co	Month's exchange rental; received November 21, 1887	12 95
3414	14	Martin B. Brown	Stationery; received December 7, 1887	38 96
3524	21	Daily Register Printing and Publishing Co	Subscription; " 16, "	10 00
3646	28	J. H. Timmerman, Paymaster.	Payment on account of pay-roll of (old) Board of Excise, May, 1886:	
		John K. Perley	Services, Secretary and Chief Clerk	$208 33
		George W. Clarke	" Cashier	166 66
		Joseph J. Fay	" Application Clerk	100 00
		Francis J. O'Connor	" License Clerk	100 00
		Neil Bryant	" General Inspector	100 00
		E. J. Hamilton	" "	100 00
		James F. Butler	" Inspector	75 00
		W. C. Bennett	" "	75 00
		John J. Carmody	" "	75 00
		Lawrence Collins	" "	75 00
		Peter D. Donnelly	" "	75 00
		Leopold Garde	" "	75 00
		John H. Hart	" "	75 00
		Meyer Knocker	" "	75 00
		John McWilliams	" "	75 00
		Louis Mand	" "	75 00
		Peter Mallon	" "	75 00
		John J. Rowentry	" "	75 00
		James H. Welsh	" "	75 00
		Thomas Maloney	" Messenger	66 66
				1,816 65
3647		J. H. Timmerman, Paymaster.	Payment on account of pay-roll of (old) Board of Excise, June, 1886:	
		John K. Perley	Services, Secretary and Chief Clerk	$208 33
		George W. Clarke	" Cashier	166 66
		Joseph J. Fay	" Application Clerk	100 00
		Francis J. O'Connor	" License Clerk	100 00
		Neil Bryant	" General Inspector	100 00
		Ed. J. Hamilton	" "	100 00
		James F. Butler	" Inspector	75 00
		W. C. Bennett	" "	75 00
		John J. Carmody	" "	75 00
		Lawrence Collins	" "	75 00
		Peter D. Donnelly	" "	75 00
		Leopold Garde	" "	75 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3647	Dec. 28	James H. Hart	Services, Inspector	$75 00
		Meyer Knocker	" "	75 00
		John McWilliams	" "	75 00
		Louis Mand	" "	75 00
		Patrick Mallon	" "	75 00
		John J. Rowentry	" "	75 00
		James J. Welsh	" "	75 00
		Thomas Maloney	" Messenger	66 66
				$1,816 65
3648		J. H. Timmerman, Paymaster.	Pay-roll of (old) Board of Excise, July, 1886:	
		John K. Perley	Services, Secretary and Chief Clerk	$47 04
		George W. Clark	" Cashier	37 63
		Joseph J. Fay	" Application Clerk	22 58
		F. J. O'Connor	" License Clerk	22 58
		Neil Bryant	" General Inspector	22 58
		Ed. J. Hamilton	" "	22 58
		W. C. Bennett	" Inspector	16 93
		James F. Butler	" "	16 93
		John J. Carmody	" "	16 93
		Lawrence Collins	" "	16 93
		Peter D. Donnelly	" "	16 93
		Leopold Garde	" "	16 93
		John H. Hart	" "	16 93
		Meyer Knocker	" "	16 93
		Patrick Mallon	" "	16 63
		Louis Mand	" "	16 93
		John McWilliams	" "	16 93
		John J. Rowantry	" "	16 93
		James J. Welsh	" "	16 93
		Thomas Maloney	" Messenger	15 05
				410 13
3649		The Metropolitan Telephone and Telegraph Co	Month's exchange rental; received December 16, 1887	12 70
3718	31	J. H. Timmerman, Paymaster.	Pay-roll of Detectives, Board of Excise, December, 1887	1,363 00
3719		J. H. Timmerman, Paymaster.	Pay-roll of the Board of Excise, December, 1887:	
		Charles H. Woodman	Services, Commissioner, President	$416 66
		William S. Andrews	" "	416 66
		John Von Glahn	" Treasurer	416 66
		Charles W. Dayton	" Counsel	416 66
		David S. White	" Secretary	250 00
		George H. Gale	" Assistant Secretary	166 66
		Ansel E. Parkhurst	" Cashier	208 33
		Ernst Beatus	" Assistant Cashier	125 00
		George B. Colby	" Law Clerk	208 33
		John F. Quinn	" Stenographer	208 33
		Frederick S. Leland	" Application Clerk	166 66
		Louis Aikle	" Record Clerk	100 00
		Edgar M. Tomlinson	" Chief Inspector	208 33
		Patrick H. Hargrove	" Deputy Chief Inspector	150 00
		Charles E. Gildersleeve	" General Inspector	150 00
		William H. H. Abell	" Special Inspector	125 00
		Charles W. Brandt	" "	125 00
		Philip J. Britt	" "	125 00
		William H. Lees	" "	125 00
		Thomas McWatters	" "	125 00
		Lansing Pruyn	" "	125 00
		Jacob Reis	" "	125 00
		Herman Schroeter	" "	125 00
		John Toumey	" "	125 00
		John Walker	" "	125 00
		Wesley S. Yard	" "	125 00
		Robert L. Baldwin	" Inspector	100 00
		David M. Barnes	" "	100 00
		William Barry	" "	100 00
		Joseph Boylston	" "	100 00
		Henry W. Blumer	" "	100 00
		Richard Butler	" "	100 00
		John J. Cavanagh	" "	100 00
		James G. Coffey	" "	100 00
		William J. Connolly	" "	100 00
		Townsend C. Dickerson	" "	100 00
		Louis Diebner	" "	100 00
		Philip J. Durning	" "	100 00
		Thomas Hackett	" "	100 00
		John J. Haher	" "	100 00
		James Harford	" "	100 00
		John Harper, Jr	" "	100 00
		John J. Hart	" "	100 00
		Asahel R. Herrick	" "	100 00
		Edward Kelly	" "	100 00
		Peter J. Kelly	" "	100 00
		Samuel G. Koch	" "	100 00
		Charles W. Kruger	" "	100 00
		David G. Lithgow	" "	100 00
		Patrick Logan	" "	100 00
		James Maxwell	" "	100 00
		Richard McCullough	" "	100 00
		Patrick J. Moriarty	" "	100 00
		Joseph F. O'Brien	" "	100 00
		Stephen O'Brien	" "	100 00
		John J. O'Connell	" "	100 00
		Jeremiah O'Connor	" "	100 00
		Michael O'Rourke	" "	100 00
		John H. Rapp	" "	100 00
		Francis Redmond	" "	100 00
		Edward F. Starin	" "	100 00
		Rudolph Von Baar	" "	100 00
		Robert P. Walsh	" "	100 00
		Emma G. Dymond	" Cleaner	66 66
				8,749 94
			Total	$34,473 38

Dock Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Sec. 143, New York City Consolidation Act of 1882.)	
2508	Oct. 3	J. H. Timmerman, Paymaster.	Pay-roll of Construction Force, September, 1887: received September 30, 1887:	
		G. S. Greene, Jr	Services, Engineer-in-Chief	$500 00
		Willard A. Nichols	" First Assistant Engineer	250 00
		William W. Maclay	" Superintendent of Section	208 33
		Winfield S. Lasher	" Assistant Engineer	166 66
		Edward C. Reynolds	" Assistant to Engineer-in-Chief	166 66
		David F. McCarthy	" Superintendent of Repairs	166 66
		John H. Corley	" " Machinery	125 00
		John A. Duntze	" Draughtsman	100 00
		Robert M. Kid	" "	110 00
		Alexander M. Goge	" "	80 55
		N. J. Van der Weyde	" "	83 33
		Edgar B. Gosling	" Assistant Engineer	100 00
		J. Frank Johnson	" Leveler	100 00
		Frederick P. Thompson	" Surveyor	166 66
		Hiram C. Calkins	" Hydrographer	100 00
		Irving K. Taylor	" "	100 00
		Randolph Gardniere	" Messenger	75 00
		Edward Gottschall	" Searcher of Water Grants	100 00
		Patrick H. McCullough	" Roundsman	100 00
		Robert M. Sterritt	" Foreman, West Fifty-seventh Street Yard	100 00
		Patrick White	" Foreman, Piling, etc	100 00
		Marcus Cane	" Janitor, West Fifty-seventh Street Yard	75 00
		Henry C. Freeman	" Clerk to Engineer-in-Chief	150 00
		Frederick Lange	" Stationery Clerk, etc	100 00
		Alfred U. Jacobs	" Clerk	117 00
		Frank P. Rush	" "	69 44
		Effingham V. Smith	" Timekeeper	83 33
		David H. Lane	" Clerk	83 33
		John W. Ingalls	" "	83 33
		William J. Trimble	" "	75 00
		Charles A. Martin	" Captain, tug "Manhattan"	125 00
		John C. Wood	" Engineer, tug "Manhattan"	86 67
		A. McC. Parker	" Assistant Engineer	79 17
		Allen N. Spooner	" Hydrographer	75 00
		George H. Coffin	" Deck-hand, tug "Manhattan"	8 33
		William G. Fenwick	" Fireman, tug "Manhattan"	34 00
		Charles Sollen	" Deck-hand, tug "Manhattan"	30 00
				$4,273 45
2509		J. H. Timmerman, Paymaster.	Pay-roll of Commissioners, September, 1887:	
		Lucius J. N. Stark	Services, Commissioner, President	$250 00
		James Matthews	" " Treasurer	250 00
		Charles H. Marshall	" "	250 00
				750 00
2510		J. H. Timmerman, Paymaster.	Pay-roll of Officers and Appointees, September, 1887:	
		Gouverneur Kemble	Services, Secretary	$250 00
		Francis E. Moon	" Chief Clerk	166 66
		James Weir	" Apportionment Clerk	166 66
		John H. Matthews	Services, Treasurer's Clerk	$127 77
		Charles Miller, Jr	" Recording Clerk	133 33
		George H. Laughlin, Jr	" Engrossing Clerk	125 00
		Louis S. Kellogg	" Clerk	116 66
		Berthold Sommer	" "	83 33
		Patrick J. Brady	" Dock Master	150 00
		Patrick Curley	" "	150 00
		Charles B. Husted	" "	150 00
		Joseph B. Erwin	" "	150 00
		Charles H. Thompson	" "	150 00
		Edward Abeel	" "	150 00
		Charles H. Pendergast	" "	150 00
		Charles P. Blake	" "	150 00
		John Callan	" "	150 00
		David W. Bogert	" "	150 00
		Charles Hutchinson	" "	150 00
		George A. Dearborn	" "	150 00
		Nelson Parker	" Assistant Janitor	43 33
		Max Drucker	" Messenger	100 00
		Mary Dowling	" Cleaner	39 00
		Catharine Lyons	" "	39 00
		J. De Witt Peshay	" Doorman	60 00
		Bernard Garvey	" "	60 00
		Michael Magee	" "	60 00
				$3,370 74
2511		Morris & Cumings Dredging Co	In full of Contract No. 8182, for dredging at Piers 12, 13 and 14, East river; received September 12, 1887	4,550 70
2523	4	J. H. Timmerman, Paymaster.	Amount deducted from pay-roll of Construction and General Repairs Force, half month ending August 31, 1887; received September 1, 1887	21 00
2529		Mechanics and Traders' Bank of Brooklyn, E. D., assignees of John Gillies	On account of estimate and in full of Contract No. 7776, for building a new wooden pier foot of West Thirty-fourth street, North river; received September 20, 1887	3,000 00
2530		John Gillies	Balance of estimate and in full of Contract No. 7776, for building a new wooden pier foot of West Thirty-fourth street, North river; received September 20, 1887	5,243 97
2536	5	J. H. Timmerman, Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending September 30, 1887; received October 4, 1887	7,467 35
2559	7	Michael Nolan and William T. Nolan	On account of Contract No. 7668, for granite stones for bulkhead or river wall; received September 26, 1887	3,409 24
2569	8	David Clark	Cleaning and painting bottom of tug "Manhattan"; received September 26, 1887	90 00
2570		Hilton Timber and Lumber Co	Yellow pine; received September 26, 1887	2,030 69
2571		Hodgman Rubber Co	Knee boots; " 26, "	66 30
2572		F. W. Devoe & Co	Chains, etc.; " 26, "	12 69
2573		Alfred J. Murray	Spruce piles, etc.; " 26, "	495 08
2574		McNab & Harlin Mfg. Co	Washers; " 26, "	91 75
2575		Alfred J. Murray	Oak plank, etc.; " 26, "	859 66
2576		Alex. Pollock	Oars, etc.; " 26, "	68 16
2577		Pioneer Iron Works	Labor, material, etc.; received September 26, 1887	9 63
2578		Patterson Bros	Locks, etc.; " 26, "	71 04
2579			Saws, etc.; " 26, "	37 50
2580		Robinson, Scribner & Bright	County Clerk's fees, etc.; " 26, "	113 45
2581		Samuel A. Suydam	Repairing roof, etc.; " 26, "	5 75
2582		Union Dredging Co	Dredging; " 26, "	4,250 60
2583		Ward & Olyphant	Coal; " 26, "	268 60
2584		J. & H. Berge	Repairs to tide gauge; " 26, "	19 00
2585		A. V. Abbott	Testing spikes; " 26, "	5 50
2693	19	Union Dredging Co	In full of Contract No. 8183, for dredging at Pier, new 59, North river; received September 26, 1887	9,335 20
2708	21	J. H. Timmerman, Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending October 15, 1887; received October 19, 1887	7,318 23
2729	25	" "	Amount deducted from pay-roll of Construction and General Repairs Force, half month ending October 15, 1887; received October 19, 1887	6 75
2814	27	Brown & Fleming	Cobble stones; received October 15, 1887	2,100 00
2815		Martin B. Brown	Directory; " 15, "	168 99
2816			Stationery; " 15, "	46 32
2817		A. V. Abbott	Testing granite; " 15, "	18 00
2818		James S. Barron & Co	Soap; " 15, "	9 00
2819		Bell Bros	Spruce; " 15, "	1,512 06
2820		McNab & Harlin Mfg. Co	Pipe, etc.; " 15, "	16 66
2821		Alfred J. Murray	Yellow pine; " 15, "	1,636 45
2822			Timber; " 15, "	43 87
2823		McLoughlin & Lloyd	Stables; " 15, "	70 00
2824		Pioneer Iron Works	Boiler; " 15, "	380 25
2825		Alexander Pollock	Spikes; " 15, "	108 80
2826		Pierson & Co	Iron; " 15, "	38 21
2827		Alexander Pollock	Manila rope; " 15, "	283 52
2828		Patterson Bros	Hardware; " 15, "	3 90
2829			Spikes; " 15, "	550 21
2830		Adolph Starke	" 15, "	164 00
2831		Thomas C. Townsend	Plumbing, etc.; " 15, "	23 66
2832		Union Dredging Co	Dredging; " 15, "	2,317 60
2833		"	" 15, "	2,037 00
2834			" 15, "	2,135 60
2835		Richard Vose	Iron cutting machine; " 15, "	72 00
2836		V. Vierow	Towing; " 15, "	735 00
2837		Ward & Olyphant	Coal; " 15, "	336 26
2838		Garret E. Green	Hemlock boards; " 15, "	10 74
2839		"	Walnut boards; " 15, "	15 11
2840		"	Shingles; " 15, "	40 00
2841		Hilton Timber and Lumber Co	Lumber; " 15, "	342 38
2842		Isaac Hall's Son	Chain; " 15, "	48 60
2843		Haebler & Co	Cement; " 15, "	137 50
2844		Eckford Iron Works	Windlass; " 15, "	35 74
2845		Thomas C. Dunham	Oil; " 15, "	33 66
2846		William M. Tebo	Repairs to tug "Manhattan"; received October 15, 1887	661 75
2847		"	In full of Contract No. 7908, for dredging; received October 15, 1887	666 52
2858	28	John Gillies	On account of Contract No. 8246, for building a new wooden pier at the foot of West Thirty-seventh street, North river; received October 22, 1887	5,080 88
2859		Joseph Walsh	On account of Contract No. 8055, for building a new wooden pier at foot of West Thirty-first street, North river, to be known as Pier, new 61, North river; received October 22, 1887	15,559 72
2860		F. P. Thompson	Disbursements; received October 15, 1887	20 55
2861		National Press Intelligence Co	Clippings; " 15, "	32 00
2862		W. W. Maclay	Car-fares; " 15, "	11 30
2863		David F. McCarthy	Disbursements; " 15, "	19 13
2864		John H. Corley	" " 15, "	17 25
2874	31	J. H. Timmerman, Paymaster.	Pay-roll of Commissioners, October, 1887: received October 31, 1887:	
		Lucius J. N. Stark	Services, Commissioner, President	$250 00
		James Matthews	" " Treasurer	250 00
		Charles H. Marshall	" "	250 00
				750 00
2875		J. H. Timmerman, Paymaster.	Pay-roll of Construction Force, October, 1887:	
		George S. Greene, Jr	Services, Engineer-in-Chief	$500 00
		Willard A. Nichols	" First Assistant Engineer	250 00
		William W. Maclay	" Superintendent of Section	208 34
		Winfield S. Lasher	" Assistant Engineer	166 68
		Edward C. Reynolds	" Assistant to Engineer-in-Chief	166 68
		David F. McCarthy	" Superintendent of Repairs	166 68
		John H. Corley	" " Machinery	125 00
		John A. Duntze	" Draughtsman	100 00
		Robert M. Kid	" "	110 00
		Alexander M. Goge	" "	83 34
		N. J. Van der Weyde	" "	83 34
		Edgar B. Gosling	" Assistant Engineer	100 00
		J. Frank Johnson	" Leveler	100 00
		Frederick P. Thompson	" Surveyor	166 68
		Hiram C. Calkins	" Hydrographer	100 00
		Irving K. Taylor	" "	77 42
		Randolph Gardniere	" Messenger	75 00
		Edward Gottschall	" Searcher of Water Grants	125 00
		Patrick H. McCullough	" Roundsman	100 00
		Robert M. Sterritt	" Foreman of West Fifty-seventh Street Yard	100 00
		Patrick White	" Foreman of Piling, etc	100 00
		Marcus Cane	" Janitor of West Fifty-seventh Street Yard	83 34
		Henry C. Freeman	" Clerk to Engineer-in-Chief	150 00
		Frederick Lange	" Stationery Clerk, etc	100 00
		Alfred U. Jacobs	" Clerk	117 00
		Frank P. Rush	" "	80 64
		Effingham V. Smith	" Timekeeper	83 33
		David H. Lane	" Clerk	83 33
		John W. Ingalls	" "	83 34
		William J. Trimble	" "	75 00
		Charles A. Martin	" Captain, tug "Manhattan"	125 00
		John C. Wood	" Engineer, "	100 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
2875	Oct. 31	A. McC. Parker	Services, Assistant Engineer	$125 00
		Allen N. Spooner	" Hydrographer	75 00
		George H. Coffin	" Deck-hand, tug "Manhattan"	50 00
		William G. Fenwick	" Fireman, "	60 00
		Charles Sollen	" Deck-hand, "	50 00
				$4,445 14
2876		J. H. Timmerman, Paymaster.	Pay-roll of Officers and Appointees, October, 1887:	
		Gouverneur Kemble	Services, Secretary	$250 00
		Francis E. Moon	" Chief Clerk	166 68
		James Weir	" Apportionment Clerk	166 68
		John H. Matthews	" Treasurer's Clerk	166 68
		Charles Miller, Jr	" Recording Clerk	133 33
		George H. Laughlin, Jr	" Engrossing Clerk	125 00
		Louis S. Kellogg	" Clerk	116 66
		Berthold Sommer	" "	83 33
		Patrick J. Brady	" Dock Master	150 00
		Patrick Curley	" "	150 00
		Charles B. Husted	" "	150 00
		Joseph B. Erwin	" "	150 00
		Charles H. Thompson	" "	150 00
		Edward Abeel	" "	150 00
		John J. Ryan	" "	150 00
		Charles H. Pendergast	" "	150 00
		John Callan	" "	150 00
		David W. Bogert	" "	150 00
		Charles Hutchinson	" "	150 00
		George A. Dearborn	" "	150 00
		Max Drucker	" Messenger	100 00
		Mary Dowling	" Cleaner	40 30
		Catharine Lyons	" "	40 30
		J. De Witt Foshay	" Doorman	62 00
		Bernard Garvey	" "	62 00
		Michael Magee	" "	62 00
				3,374 96
2877		William Shedlock, or Samuel W. Casey, attorney	On account of judgment against The Mayor, etc., filed October 13, 1887, in the Superior Court, for salary services as Engineer, Department of Docks, January 1 to 12, 1887; received October 24, 1887	60 27
2321	Nov. 4	J. H. Timmerman, Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending October 31, 1887; received November 4, 1887	8,230 04
3027	16	Thomas O'Connell and Michael J. Coffey	On account of Contract No. 8049, for building new pier at foot of West One Hundred and Thirty-second street; received November 1, 1887	7,318 98
3032	17	Joseph Walsh	In full of Contract No. 8055, for building new wooden pier at foot of West Thirty-first street, North river; received October 22, 1887	18,783 44
3047	18	J. H. Timmerman, Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending November 15, 1887; received November 17, 1887	7,537 42
3099	23	John Gillies	In full of Contract No. 8159, for building a crib-work bulkhead at the foot of East Seventy-sixth street, East river; received November 1, 1887	1,918 25
3149	30	J. H. Timmerman, Paymaster.	Pay-roll of Commissioners, November, 1887; received November 30, 1887:	
		Lucius J. N. Stark	Services, Commissioner, President	$250 00
		James Matthews	" " Treasurer	250 00
		Charles H. Marshall	" "	250 00
				750 00
3150		J. H. Timmerman, Paymaster.	Pay-roll of Construction Force, November, 1887; received November 30, 1887:	
		G. S. Greene, Jr	Services, Engineer-in-Chief	$500 00
		Willard A. Nichols	" First Assistant Engineer	250 00
		W. W. Maclay	" Superintendent of Section	208 33
		Winfield S. Lasher	" Assistant Engineer	166 66
		Edward C. Reynolds	" Assistant to Engineer-in-Chief	166 66
		D. F. McCarthy	" Superintendent of Repairs	166 66
		John A. Duntze	" Draughtsman	100 00
		Robert M. Kid	" "	110 00
		Alexander M. Gogo	" "	83 34
		Nicholas J. Van der Weyde	" "	83 34
		William S. White	" "	100 00
		Edgar B. Gosling	" Assistant Engineer	100 00
		John H. Corley	" Superintendent of Machinery	125 00
		Andrew McC. Parker	" Assistant Engineer	125 00
		Frederick P. Thompson	" Surveyor	166 66
		J. Frank Johnson	" Leveler	100 00
		Hiram C. Calkins	" Hydrographer	100 00
		Irving K. Taylor	" "	83 33
		Allen N. Spooner	" "	75 00
		Randolph Gardniere	" Messenger	75 00
		Edward Gottschall	" Searcher of Water Grants	125 00
		Patrick H. McCullough	" Roundsman	100 00
		Robert M. Sterritt	" Foreman West Fifty-seventh Street Yard	100 00
		Patrick White	" Foreman of Piling, etc	100 00
		Henry C. Freeman	" Clerk to Engineer-in-Chief	150 00
		Frederick Lange	" Stationery Clerk, etc	100 00
		Alfred U. Jacobs	" Clerk	117 00
		Frank P. Rush	" "	83 33
		Berthold Sommer	" "	27 78
		Effingham V. Smith	" Timekeeper	83 33
		David H. Lane	" Clerk	83 33
		John W. Ingalls	" "	83 33
		William J. Trimble	" "	75 00
		Charles A. Martin	" Captain, tug "Manhattan"	125 00
		John C. Wood	" Engineer, "	100 00
		George H. Coffin	" Deck-hand, "	50 00
		William G. Fenwick	" Fireman, "	52 00
		Charles Sollen	" Deck-hand, "	50 00
				4,490 06
3181		J. H. Timmerman, Paymaster.	Pay-roll of Officers and Appointees, November, 1887; received November 30, 1887:	
		Gouverneur Kemble	Services, Secretary	$250 00
		Francis E. Moon	" Chief Clerk	166 66
		James Weir	" Apportionment Clerk	166 66
		John H. Matthews	" Treasurer's Clerk	94 44
		Charles Miller, Jr	" Recording Clerk	133 33
		George H. Laughlin, Jr	" Engrossing Clerk	125 00
		Louis S. Kellogg	" Clerk	116 66
		Berthold Sommer	" "	55 55
		Charles J. Farley	" Clerk to Commissioners	56 67
		Webster H. Gillon	" Stenographer, etc	22 22
		Patrick J. Brady	" Dock Master	150 00
		Patrick Curley	" "	150 00
		Charles B. Husted	" "	150 00
		Charles H. Thompson	" "	150 00
		Edward Abeel	" "	150 00
		John J. Ryan	" "	150 00
		Charles H. Pendergast	" "	150 00
		Joseph B. Erwin	" "	150 00
		John Callan	" "	150 00
		David W. Bogert	" "	150 00
		Charles Hutchinson	" "	150 00
		George A. Dearborn	" "	150 00
		Max Drucker	" Messenger	100 00
		Mary Dowling	" Cleaner	39 00
		Catharine Lyons	" "	39 00
		J. DeWitt Foshay	" Doorman	60 00
		Bernard Garvey	" "	60 00
		Michael Magee	" "	60 00
				3,345 19
3255	Dec. 2	Adolph Starke	Spikes; received November 16, 1887	312 00
3256		James S. Barron & Co	Sapolio; " " 16, "	40 65
3257		Bell Brothers	Spruce; " " 16, "	879 87
3258		Brown & Fleming	Sand; " " 16, "	173 01
3259		James S. Barron & Co	Brooms; " " 16, "	36 50
3260		A. V. Abbott	Testing iron; " " 16, "	38 00
3261		Clark & Wilkins	Hickory wood; " " 16, "	25 00
3262		John H. Corley	Car-fare, etc.; " " 16, "	11 43
3263		Thomas C. Dunham	Glass; " " 16, "	6 26
3264		F. W. Devoe & Co	Drawing materials, etc.; received November 16, 1887	84 24
3265		William B. Ferguson & Son	Wedges; " " 16, "	20 00
3266		William Wall's Son	Pitch, etc.; " " 16, "	22 50
3267		"	Cable line; " " 16, "	13 50
3268		Union Dredging Co	Dredging; " " 16, "	2,062 20
3269		N. Y. Belting and Packing Co.	Belting, etc.; " " 16, "	27 10
3270		W. A. Nichols	Car-fare, etc.; " " 16, "	3 79
3271		Alex. Pollock	Kerosene oil; " " 16, "	632 39
3272		Popham & Co	Coal; " " 16, "	14 25
3273		Pierson & Co	Iron; " " 16, "	42 42
3274		Pioneer Iron Works	Spark arresters; received November 16, 1887	66 66
3275		"	Repairs to engines, tug "Manhattan"; received November 16, 1887	49 70
3276		Lidgerwood Mfg. Co	Pinions for hoisting engines; received November 16, 1887	10 00
3277		Frederick Lange	Car-fares; received November 16, 1887	3 00
3278		Alfred J. Murray	Lumber; " " 16, "	613 01
3279		H. & H. Murray	Coke; " " 16, "	14 00
3280		Metropolitan Hardware Co	Crockery; " " 16, "	39 61
3281		David F. McCarthy	Car-fares; " " 16, "	20 01

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3282	Dec. 2	Dexter Hunter	Yellow pine; received November 16, 1887	$784 72
3283		Hodgman Rubber Co	Diving dresses, etc.; " 16, "	51 00
3284		V. J. Hedden & Sons	Carpenter work; " 16, "	56 35
3285		Garret E. Green	Yellow pine; " 16, "	21 84
3286		Gaskell, Greenlie & Co	Grate bars; " 16, "	17 10
3287		American Shipmasters' Ass'n.	Copy of Record of American and Foreign Shipping for 1887; received November 16, 1887	15 00
32 3	5	Union Dredging Co	Dredging; received July 19, 1887	7,338 20
3294		"	" received November 6, 1887	2,754 70
3309		J. H. Timmerman, Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending November 30, 1887; received December 3, 1887	8,067 65
3324	7	Union Dredging Co	In full of Contract No. 8294, for dredging the site of Pier, new 37, North river; received November 16, 1887	3,142 60
3340	9	Duncan A. Gillies	On account of Contract No. 8323, for building a platform north of store-house pier at Blackwell's Island, East river; received December 5, 1887	2,315 61
3341		John Gillies	On account of Contract No. 8246, for building a new wooden pier at the foot of West Thirty-seventh street, North river; received December 5, 1887	3,868 80
3342		Pacific Improvement Co	On account of Contract No. 8345, for building Pier, new 77, near the foot of Charlton street, North river; received December 5, 1887	12,638 66
3343		C. & R. Poillon	White oak; received November 26, 1887	96 06
3344		Alfred J. Murray	Spruce piles; " 26, "	905 45
3345		J. W. Mason & Co	Office table; " 26, "	30 00
3346		"	Repairing chairs; " 26, "	43 50
3347		The Journal of Commerce	Subscription for year ending October 1, 1888; received November 26, 1887	15 00
3348		Hodgman Rubber Co	Repairs to diver's dress; received November 26, 1887	139 50
3349		Dexter Hunter	Yellow pine; received November 26, 1887	2,348 75
3350		F. W. Devoe & Co	Steel tape; " 26, "	23 36
3351		Adolph Stark	Spikes; " 26, "	272 00
3352		Cooke & Co	Hand blower; " 26, "	46 50
3353		Consolidated Gas Co	Gas; " 26, "	32 62
3354		John F. Walsh	Pike poles; " 26, "	39 50
3355		William Wall & Sons	Oakum; " 26, "	80 00
3356		Ward & Olyphant	Coal; " 26, "	429 85
3357		Pierson & Co	Iron; " 26, "	35 50
3358		James S. Barron & Co	Oak pails; " 26, "	19 00
3359		Fred. W. Beatty	Ferro prussiate paper; " 26, "	22 80
3360		Martin B. Brown	Stationery; " 26, "	195 34
3361		"	Printing; " 26, "	203 75
3362		"	" " 26, "	316 75
3363		"	" " 26, "	106 00
3364		"	" " 26, "	103 00
3365		Bell Bros	Spruce; " 26, "	1,185 18
3366		F. P. Thompson	Car-fare; " 26, "	25 92
3367		Irving K. Taylor	" " 26, "	1 50
3368		W. W. Maclay	" " 26, "	8 50
3395	13	Union Dredging Co	Dredging; " 26, "	7,682 00
3396		"	" " 26, "	1,625 20
3517	20	J. H. Timmerman, Paymaster.	Pay-roll of Construction and General Repairs Force, half month ending December 15, 1887; received December 19, 1887	8,072 00
3534	21	Brown & Fleming	Cobble-stone; received December 19, 1887	5,534 16
3535		James S. Barron & Co	Soap; " 12, "	14 55
3536		Bell Bros	Spruce; " 12, "	704 79
3537		George Karr & Co	" " 19, "	149 22
3538		Charles L. Bucki & Co	Yellow pine; " 12, "	85 77
3539		James S. Barron & Co	Globes; " 12, "	3 60
3540		Martin B. Brown	Record book; " 12, "	17 75
3541		Fred. W. Beatty	Ferro prussiate paper; " 12, "	15 20
3542		John A. Bouker	Broken stone; " 12, "	868 70
3543		Martin B. Brown	Stationery; " 12, "	118 71
3544		Ward & Olyphant	Coal; " 12, "	138 60
3545		Wyckoff, Seamans & Benedict	Type-writer head; " 12, "	112 50
3546		Willson, Adams & Co	Spruce; " 12, "	1,401 91
3547		Ward & Olyphant	Coal; " 12, "	501 25
3548		Pioneer Iron Works	Carpenter work, etc.; " 12, "	39 55
3549		Pierson & Co	Washers; " 12, "	86 45
3550		C. & R. Poillon	Flagstaff; " 12, "	9 00
3551		Patterson Bros	Nails, etc.; " 12, "	49 60
3552		Brooklyn Furniture Co	Bedding; " 12, "	68 00
3553		Bell Bros	Spruce; " 12, "	114 23
3554		Alfred J. Murray	Spruce piles; " 12, "	4,800 00
3555		John Monks	Removing crib bulkhead; received December 12, 1887	126 00
3556		N. Y. Coal Tar Chemical Co	Paving composition; " 12, "	145 60
3557		William B. Ferguson & Co	Oak treenails; " 12, "	153 40
3558		Garret E. Green	Black walnut; " 19, "	9 00
3559		Gaskell, Greenlie & Co	Bolts, etc.; " 12, "	78 25
3560		Robert M. Gilmore	Hair felt; " 12, "	11 91
3561		R. Hoe & Co	Cross-cut saws; " 12, "	101 72
3562		Dexter Hunter	Yellow pine; " 12, "	2,263 76
3563		Hodgman Rubber Co	Knee-boots; " 12, "	119 50
3591	24	W. W. Maclay	Disbursements; " 12, "	6 83
3592		John H. Corley	" " 12, "	9 00
3593		Frederick Lange	" " 12, "	2 46
3594		David F. McCarthy	" " 12, "	16 55
3595		Irving K. Taylor	" " 12, "	2 10
3596		F. P. Thompson	" " 12, "	27 55
3658	28	Union Dredging Co	Dredging; " 12, "	6,331 80
3659		Samuel A. Suydam	Paint skins, etc.; " 12, "	21 68
3660		Morris & Cumings Dredging Company	In full of Contract No. 8271, for removing the remains of burned Pier, new 37, near foot of Charlton street, North river; received December 5, 1887	2,450 00
3711	30	Ronald Gillies	On account of Contract No. 8357, for building new wooden pier foot West Thirty-second street, North river, to be known as Pier, new 62, North river; received December 27, 1887	6,142 50
3712		Mechanics & Traders' Bank, Brooklyn, E. D	On account of estimate on account of Contract No. 7795, for building Pier, new 32, on site of Pier, old 41, East river; received December 27, 1887	3,000 00
3713		John Gillies	Balance of estimate in full of Contract No. 7795, for building Pier, new 32, on the site of Pier, old 41, East river; received December 27, 1887	12,598 73
3714	31	J. H. Timmerman, Paymaster.	Pay-roll of Commissioners, December, 1887; received December 31, 1887:	
		Lucius J. N. Stark	Services, Commissioner, President	$250 00
		James Matthews	" " Treasurer	250 00
		Charles H. Marshall	" "	250 00
				750 00
3715		J. H. Timmerman, Paymaster.	Pay-roll of Construction Force, December, 1887:	
		George S. Greene, Jr	Services, Engineer-in-Chief	$500 00
		Willard A. Nichols	" Assistant Engineer-in-Chief	250 00
		W. W. Maclay	" Superintendent of Section	208 33
		Winfield S. Lasher	" Assistant Engineer	166 66
		Edward C. Reynolds	" Assistant to Engineer-in-Chief	166 66
		D. F. McCarthy	" Superintendent of Repairs	166 66
		John H. Corley	" " Machinery	125 00
		John A. Duntze	" Draughtsman	100 00
		Robert M. Kid	" "	110 00
		Alexander M. Gogo	" "	83 33
		Nicholas J. Van der Weyde	" "	83 33
		William S. White	" "	100 00
		Edgar B. Gosling	" Assistant Engineer	100 00
		Andrew McC. Parker	" "	125 00
		Frederick P. Thompson	" Surveyor	166 66
		J. Frank Johnson	" Leveler	100 00
		Hiram C. Calkins	" Hydrographer	100 00
		Irving K. Taylor	" "	100 00
		Allen N. Spooner	" "	75 00
		Randolph Gardniere	" Messenger	75 00
		Edward Gottschall	" Searcher of Water Grants	125 00
		Patrick H. McCullough	" Roundsman	100 00
		Robert M. Sterritt	" Foreman, West Fifty-seventh Street Yard	100 00
		Patrick White	" Foreman of Piling, etc	100 00
		Henry C. Freeman	" Clerk to Engineer-in-Chief	150 00
		Frederick Lange	" Stationery Clerk, etc	100 00
		Alfred U. Jacobs	" Clerk	117 00
		Frank P. Rush	" "	83 33
		Berthold Sommer	" "	83 33
		Effingham V. Smith	" Timekeeper	83 33
		David H. Lane	" Clerk	83 33
		John W. Ingalls	" "	83 33
		William J. Trimble	" "	75 00
		Charles A. Martin	" Captain tug "Manhattan"	125 00
		John C. Wood	" Engineer, tug "Manhattan"	100 00
		George H. Coffin	" Deck-hand, tug "Manhattan"	50 00
		William G. Fenwick	" Fireman, tug "Manhattan"	60 00
		Charles Sollen	" Deck-hand, tug "Manhattan"	50 00
				4,570 28
3716		J. H. Timmerman, Paymaster.	Pay-roll of Officers and Appointees, December, 1887:	
		Gouverneur Kemble	Services, Secretary	$250 00
		Francis E. Moon	" Chief Clerk	166 66
		James Weir	" Apportionment Clerk	166 66
		John H. Matthews	" Treasurer's Clerk	139 78
		Charles Miller, Jr	" Recording Clerk	133 33

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3716	Dec. 31	George H. Laughlin, Jr...	Services, Engrossing Clerk.....	$125 00
		Louis S. Kellogg.....	" Clerk.....	116 66
		Charles J. Farley.....	" Clerk to Commissioners.....	100 00
		Webster H. Gilon.....	" Stenographer, etc.....	66 66
		Patrick J. Brady.....	" Dock Master.....	150 00
		Patrick Curley.....	" "	150 00
		Charles B. Husted.....	" "	150 00
		Charles H. Toompson....	" "	150 00
		Edward Abeel.....	" "	150 00
		John J. Ryan.....	" "	150 00
		Charles H. Pendergast....	" "	150 00
		Joseph B. Erwin.....	" "	150 00
		John Callan.....	" "	150 00
		David W. Bogert.....	" "	150 00
		Charles Hutchinson.....	" "	150 00
		George A. Dearborn.....	" "	150 00
		Max Drucker.....	" Messenger.....	100 00
		Mary Dowling.....	" Cleaner.....	40 30
		Catharine Lyons.....	" "	40 30
		J. DeWitt Foshay.....	" Doorman.....	62 00
		Bernard Garvey.....	" "	62 00
		Michael Magee.....	" "	62 00
				$3,431 35
			Total.....	$282,474 29

Dog License Fund.

			(Ordinance, June 1, 1877.)	
2519	Oct. 3	J. H. Timmerman, Paymaster.	Pay-roll of Employees of the Dog Pound, September 1887:	
		John McMahon.....	Services, Keeper..... $75 00	
		Edward J. Dunn.....	" Clerk..... 75 00	
		Thomas Gillen.....	" Workman..... 60 00	
		John Stringer.....	" " 60 00	
		Michael Long.....	" " 22 00	
		John R. Vail.....	" " 2 00	
				$294 00
27 5	22	Abram S. Hewitt, as Mayor..	Defraying expenses of enforcing ordinance to prevent danger of hydrophobia; received October 19, 1887.	300 00
2881	Nov. 1	J. H. Timmerman, Paymaster.	Pay-roll of Employees of the Dog Pound, October, 1887; received October 31, 1887:	
		John McMahon.....	Services, Keeper..... $75 00	
		Edward J. Dunn.....	" Clerk..... 75 00	
		Thomas Gillen.....	" Workman..... 62 00	
		John Stringer.....	" " 62 00	
		Michael Long.....	" " 62 00	
				336 00
3138	30	J. H. Timmerman, Paymaster.	Pay-roll of Employees of the Dog Pound, November 1887; received November 30, 1887:	
		John McMahon.....	Services, Keeper..... $75 00	
		Edward J. Dunn.....	" Clerk..... 75 00	
		Thomas Gillen.....	" Workman..... 60 00	
		John Stringer.....	" " 60 00	
		Michael Long.....	" " 60 00	
				330 00
3399		Abram S. Hewitt, as Mayor..	Defraying expenses of enforcing ordinance to prevent danger of hydrophobia; received December 9, 1887	300 00
3720	Dec. 31	J. H. Timmerman, Paymaster.	Pay-roll of Employees of the Dog Pound, December, 1887:	
		John McMahon.....	Services, Keeper..... $75 00	
		Edward J. Dunn.....	" Clerk..... 75 00	
		Thomas Gillen.....	" Workman..... 62 00	
		John Stringer.....	" " 62 00	
		Michael Long.....	" " 62 00	
				336 00
			Total.....	$1,896 00

Excise Licenses.

			(Sec. 210, New York City Consolidation Act of 1882.)	
2605	Oct. 11	Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	$4,486 57
2606		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	4,684 57
2607		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	4,597 71
2608		St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	1,502 00
2609		St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	1,641 43
2610		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	803 71
2611		"	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	756 00
2612		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	468 14
2613		"	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	487 15
2614		"	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	458 57
2615		St. Stephen's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	418 29
2616		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in June, 1887.....	3,098 00
2617		"	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	3,151 43
2618		"	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	3,080 86
2619		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	1,029 43
2620		"	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	1,034 57
2621		"	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	998 57
2622		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	1,218 57
2623		Asylum Sisters of St. Dominick.	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	3,689 86
2624		" "	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	3,842 00
2625		" "	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	3,846 00
2626		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of inmates in June, 1887.....	298 36
2627		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	788 86
2628		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	874 57
2629		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in June, 1887.....	1,055 43
2630		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	1,076 86
2631		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	1,051 00
2632		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in May, 1887.....	$243 71
2633		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in June, 1887.....	240 00
2634		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	246 57
2635		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	225 43
2636		Dominican Convent of our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	4,429 97
2637		Dominican Convent of our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	4,585 50
2638		Dominican Convent of our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	4,329 00
2639		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in June, 1887.....	9,523 00
2640		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	10,156 00
2641		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	10,030 57
2642		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	6,999 86
2643		"	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	6,965 43
2644		Missionary Sisters, Third Order of St. Francis....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	5,000 29
2645		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	5,080 14
2646		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	4,971 00
2647		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	2,591 71
2648		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	2,641 43
2649		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	2,586 00
2651	12	Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	6,739 86
2718	22	Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in August, 1887.....	1,183 14
2719		" "	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in September, 1887.....	1,175 14
2720		" "	Appropriation by Board of Estimate and Apportionment, passed October 6, 1887, for support of committed children in July, 1887.....	1,017 57
3153	Nov. 30	St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in September, 1887.....	2,770 29
3154		"	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	3,234 00
3155		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	464 57
3156		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	1,017 43
3157		St. Agatha Home for Children	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	1,596 86
3158		" "	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in September, 1887.....	1,467 43
3159		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	946 00
3160		"	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in September, 1887.....	835 14
3161		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	1,141 57
3162		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in September, 1887.....	802 71
3163		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	952 29
3164		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	99 14
3165		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in September, 1887.....	199 14
3166		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in September, 1887.....	1,018 86
3167		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	1,083 86
3168		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	3,881 29
3169		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	6,861 71
3170		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of inmates in September, 1887.....	272 47
3171		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of inmates in October, 1887.....	368 22
3172		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of inmates in July, 1887.....	336 99
3173		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of inmates in August, 1887.....	239 18
3174		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	4,766 00
3175		Dominican Convent of our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	4,335 48
3176		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	2,662 00
3177		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	9,694 86
3178		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in September, 1887.....	9,213 29
3179		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children in October, 1887.....	5,033 43
3180		Five Points House of Industry	Appropriation by Board of Estimate and Apportionment, passed November 23, 1887, for support of committed children for July, August and September, 1887.....	2,461 43
3615	Dec. 27	Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887.....	2,581 71
3616		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887.....	9,264 57
3617		Missionary Sisters, Third Order of St. Francis....	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887.....	4,969 57

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3618	Dec. 27	Asylum of St. Vincent de Paul	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	$1,164 57
3619		American Female Guardian Society and Home for the Friendless	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	904 57
3620		Association for the Benefit of Colored Orphans	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	1,050 43
3621		Asylum Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	3,805 71
3622		Association for Befriending Children and Young Girls	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	104 86
3623		St. Ann's Home	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	838 29
3624		St. James' Home	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	946 29
3625		St. Michael's Home	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	450 86
3626		St. Agatha Home for Children	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	1,513 71
3627		St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	3,321 43
3628		Dominican Convent of Our Lady of the Rosary	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	4,116 37
3629		Home for Fallen and Friendless Girls	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of inmates in November, 1887	419 59
3630		Hebrew Sheltering Guardian Society	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	4,703 43
3631		Institution of Mercy	Appropriation by Board of Estimate and Apportionment, passed December 21, 1887, for support of committed children in November, 1887	6,612 83
				$256,000 31
			Less Warrant No. 2622, October 11, 1887, canceled October 15, 1887	1,218 57
			Total	$254,781 74

Fund for Local Improvements.

			(Chap. 174, Laws of 1885.)	
2560	Oct. 7	Bernard Mahon	On account of Contract No. 7418, for regulating, etc., Westchester avenue, between Prospect avenue and the Southern Boulevard; received October 3, 1887	$3,925 95
2562		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Regulating, etc., September, 1887; received October 6, 1887:	
		C. J. Kinsley	Regulating, etc., Boston road, from Jefferson street to Locust avenue	$75 00
		L. Bowden	Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	78 00
				153 00
2567		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers, etc., of Construction, September, 1887:	
			Regulating, etc., One Hundred and Forty-ninth street, from North Third avenue to the Southern Boulevard	$61 78
			Regulating, etc., Boston road, from Jefferson street to Locust avenue	67 80
			Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard	119 88
				249 46
2685	18	John Slattery	Repairing security retained on Contract No. 7324, for sewers in Lexington avenue, between Eighty-third and Eighty-fifth streets; received October 12, 1887	126 00
2730	25	James J. Coogan, assignee of Charles Trainer	Repairing security retained on Contract No. 7289, for regulating, etc., One Hundred and Fifty-fifth street, from Eighth avenue to McComb's Dam lane; received October 18, 1887	168 60
2731		James J. Coogan, assignee of Charles Trainer	Repairing security retained on Contract No. 7377, for regulating, etc., One Hundred and Fifty-fifth street, from Eighth avenue to first new avenue west of Eighth avenue; received October 18, 1887	89 75
2852	27	B. C. Murray	On account of Contract No. 7394, for regulating, etc., Boston road, between Jefferson street and Locust avenue; received October 21, 1887	4,270 00
2853		"	Repairing security retained on Contract No. 7352, for regulating, etc., Tremont street, formerly Westchester avenue, from Boston road to the Bronx river; received October 21, 1887	128 91
2952	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers, etc., of Construction, October, 1887:	
			Regulating, etc., Boston road, from Jefferson street to Locust avenue	$112 69
			Regulating, etc., One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard	64 62
			Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	185 57
				362 88
2958		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors, etc., on Regulating, etc., October, 1887:	
		C. J. Kinsley	Regulating, etc., Boston road, from Jefferson street to Locust avenue	$78 00
		L. Bowden	Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	18 00
		R. McParlan	Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	48 00
				144 00
2987	11	Bernard Mahon	On account of Contract No. 7418, for regulating, etc., Westchester avenue, from Prospect avenue to the Southern Boulevard; received November 4, 1887	1,118 25
3014	15	"	Repairing security retained on Contract No. 7315, for regulating, etc., One Hundred and Forty-ninth street, between North Third avenue and the Southern Boulevard; received November 4, 1887	994 11
3015		"	Repairing security retained on Contract No. 7413, for regulating, etc., One Hundred and Sixty-eighth street, between the easterly curb-line of the Boston road and the westerly curb-line of Union avenue; received November 4, 1887	202 75
3325	Dec. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers of Construction, November, 1887; received December 6, 1887:	
			Regulating, etc., Boston road, from Jefferson street to Locust avenue	$52 87
			Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	16 53
			Constructing a sewer, etc., in One Hundred and Sixty-ninth street, from North Third to Franklin avenue, with branch	2 78
			Regulating, etc., One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard	36 53
				107 71
3329		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Regulating, etc., November, 1887; received December 6, 1887:	
		J. Kinsley	Regulating, etc., Boston road, from Jefferson street to Locust avenue	$78 00
		R. McParlan	Regulating, etc., Washington avenue, from Prospect avenue to Southern Boulevard	63 00
				141 00
3590	23	B. C. Murray	On account of Contract No. 7394, for regulating, etc., Boston road, between Jefferson street and Locust avenue; received December 14, 1887	1,176 00
3670	28	Michael Casey	Repairing security retained on Contract No. 7384, for sewer, etc., in One Hundred and Sixty-fifth street, from Washington to North Third avenue; received December 29, 1887	169 58
			Total	$13,527 95

Local Improvement Fund—Contracts.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.		(Chap. 420, Laws of 1886.)	
2521	Oct. 4	J. H. Timmerman, Paymaster.	Pay-roll of Inspector on Regulating, etc., in the Bureau of Street Improvements, September, 1887; received October 1, 1887:	
		James R. Mount	Regulating, grading, etc., Fort Washington Ridge road	$75 00
2534	5	J. H. Demarest	Award for damages by reason of change of grade, Ward No. 15, Block 407, regulating, grading, etc., One Hundred and Sixteenth street, from Avenue A to Sixth avenue; received September 15, 1887	80 00
2563	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Regulating, etc., September, 1887; received October 6, 1887:	
		W. L. Sanford	Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	$78 00
		T. J. Murphy	Constructing a sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	104 00
		C. C. O'Rourke	Constructing a sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	104 00
				286 00
2566		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers, etc., of Construction, September, 1887:	
			Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	$47 30
			Constructing a sewer, etc., in Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, and Southern Boulevard, with branches	44 87
			Constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	239 84
				332 01
2568	8	Charles Jones	On account of Contracts Nos. 6565, 7590 and 8065, for sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received October 3, 1887	1,508 24
2601	11	Allen & O'Maley	On account of Contract No. 6908, for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue, at One Hundred and Fifty-ninth street, to its junction with the Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received September 7, 1887	1,449 00
2732	25	Michael Egan	Repairing security retained on Contract No. 6910, for regulating etc., Fourth avenue, between Ninety-seventh and One Hundred and Second streets; received October 18, 1887	316 04
2791	26	Allen & O'Maley	On account of Contract No. 6908, for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue, at One Hundred and Fifty-ninth street, to its junction with the Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received October 18, 1887	1,449 00
2851	27	John McQuade	On account of Contract No. 6751, for regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street; received October 18, 1887	1,116 85
2889	Nov. 3	J. H. Timmerman, Paymaster.	Pay-roll of Inspector on Regulating, etc., in the Bureau of Street Improvements, October, 1887; received November 1, 1887:	
		James R. Mount	Regulating, grading, etc., Fort Washington Ridge road	78 00
2909	4	Charles Jones	On account of Contracts Nos. 6565, 7590 and 8065, section 3, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received November 2, 1887	888 47
2910		"	On account of Contracts Nos. 6565, 7590 and 8065, section 2, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received November 2, 1887	2,172 38
2953	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers, etc., of Construction, October, 1887; received November 4, 1887:	
			Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	$39 30
			Constructing a sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	318 99
				358 29
2956		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Regulating, etc., October, 1887; received November 4, 1887:	
		W. L. Sanford	Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	$78 00
		T. J. Murphy	Constructing sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	104 00
		C. C. O'Rourke	Constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hnndred and Eighty-fourth streets	104 00
				286 00
3019	16	Dennis W. Moran	Repairing security retained on Contract No. 6862, for regulating, etc., Westchester avenue, from North Third to Prospect avenue; received November 4, 1887	1,405 16
3059	21	John McKim & Son	Repairing security retained on Contract No. 5786, for sewer in Ninety-second street, between Avenue A and First avenue; received November 3, 1887	175 80
3077	22	Allen & O'Maley	On account of Contract No. 6908, for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue at One Hundred and Fifty-ninth street to its junction with the Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received November 14, 1887	1,449 00
3308	Dec. 5	J. H. Timmerman, Paymaster.	Pay-roll of Inspector on Regulating, etc., in the Bureau of Street Improvements, November, 1887; received December 2, 1887:	
		James R. Mount	Regulating, grading, etc., Fort Washington Ridge road	78 00
3313	6	Forbes Holland, assignee of John Kinsley	Repairing security retained on Contract No. 5859, for regulating, etc., One Hundred and First street, from Third avenue to a point five feet east of and parallel with east line of Fourth avenue; received August 25, 1887	228 75
3327	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers of Construction, November, 1887; received December 6, 1887:	
			Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	$18 30
			Constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	294 22
				312 52
3328		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Regulating, etc., November, 1887; received December 6, 1887:	
		W. L. Sanford	Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street	$75 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3328	Dec. 7	T. J. Murphy	Constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	$96 00
		C. C. O'Rourke	Constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets	96 00
				$267 00
3479	19	Charles Jones	In full of contract for sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received December 6, 1887	8,936 75
3705	29	Estate of Thomas O'Maley	Repairing security retained on Contract No. 6909, for regulating, etc., West End avenue, from Seventy-second street to its junction with the Boulevard, except between Ninety-fourth and Ninety-sixth streets; received November 29, 1887	2,273 50
			Total	$25,521 76

Street Improvement Fund, June 15, 1886.

(Chap. 680, Laws of 1886.)

2504	Oct. 3	John B. Devlin, assignee of John Cox & Co.	In full of Contract No. 7567 (less repairing security), for regulating, etc., Claremont avenue, from One Hundred and Sixteenth to One Hundred and Twenty-second street; received September 15, 1887	$4,577 95
2513		William A. Cumming	On account of Contract No. 8150, for paving One Hundred and Sixteenth street, from Seventh to Eighth avenue; received September 15, 1887	8,356 60
2514		Bernard Mahon	In full of Contract No. 7906 (less repairing security), for completing unfinished sewer in One Hundred and Thirty-first street, between Broadway and Tenth avenue; received August 22, 1887	219 75
2515		John McKim	Repairing security retained on Contract No. 7600, for completing unfinished sewer in One Hundred and Fifty-first street, between Avenue St. Nicholas and Tenth avenue; received September 26, 1887	202 80
2516		Joseph Moore	Repairing security retained on Contract No. 7645, for sewer in One Hundred and Thirty-third street, between Eighth avenue and Avenue St. Nicholas; received September 26, 1887	63 75
2522	4	J. H. Timmerman, Paymaster	Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, September, 1887; received October 1, 1887:	
		John J. Hart	Regulating, grading, etc., Kingsbridge road, One Hundred and Ninetieth street to Harlem river	$78 00
		Sylvester Bennett	Regulating, grading, etc., Edgecomb avenue, One Hundred and Thirty-seventh to One Hundred and Fortieth street	78 00
		John McCue	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-first to One Hundred and Forty-fifth street	78 00
		Leander Buck	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-fifth street to St. Nicholas place	100 00
		Thomas P. Moore	Regulating, grading, etc., first new avenue, One Hundred and Forty-second to One Hundred and Forty-fifth street	78 00
		Charles Myers	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street	78 00
		Isaac Smith	Curbing, etc., Twelfth avenue, One Hundred and Twenty-ninth to One Hundred and Thirtieth street	9 00
		Daniel Crimmins	Curbing, flagging, etc., Manhattan avenue, One Hundred and Twentieth to One Hundred and Twenty-third street	42 00
		John W. Keogh	Regulating, grading, etc., Fort George avenue, Tenth to Eleventh avenue	78 00
		Alfred A. Blackman	Regulating, grading, etc., Hamilton place, Boulevard to Tenth avenue	78 00
		Dennis O'Connor	Regulating, grading, etc., Gansevoort street, Washington to Thirteenth street	78 00
		John O'Leary	Retaining-wall, Forty-third street, First avenue to Prospect place	104 00
		Isaac Smith	Regulating, grading, etc., Sixty-fifth street, First avenue to Avenue A	63 00
		"	Flagging, etc., Seventieth street, Eighth to Ninth avenue	6 00
		Robert V. Davis	Regulating, grading, etc., Seventy-seventh street, Boulevard to Riverside Drive	78 00
		Patrick Mooney	Regulating, grading, etc., Ninetieth street, Ninth to Tenth avenue	39 00
		Samuel S. Joyce	Regulating, grading, etc., Ninetieth street, First avenue to Avenue A	75 00
		Benjamin A. Fraser	Regulating, grading, etc., Ninety-first street, Eighth to Ninth avenue	78 00
		William J. Delahanty	Regulating, grading, etc., Ninety-first street, Ninth to Tenth avenue	27 00
		David Simmons	Regulating, grading, etc., Ninety-first street, Tenth avenue to Riverside Drive	75 00
		Benjamin V. Fraser	Regulating, grading, etc., Ninety-seventh street, Boulevard to Riverside Drive	75 00
		Nathan Frank	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive	78 00
		Albert Stern	Regulating, grading, etc., One Hundred and Second street, Eighth to Ninth avenue	78 00
		William J. Girvan	Regulating, grading, etc., One Hundred and Third street, Eighth to Ninth avenue	69 00
		John Lawrence	Regulating, grading, etc., One Hundred and Seventh street, Eighth to Ninth avenue	78 00
		Benjamin F. Crane	Regulating, grading, etc., One Hundred and Eighth street, Eighth to Manhattan avenue	78 00
		William F. Gannon	Regulating, grading, etc., One Hundred and Thirteenth street, Eighth to New avenue	78 00
		Mark Neary	Regulating, grading, etc., One Hundred and Fourteenth street, Eighth to Ninth avenue	75 00
		Morgan L. Ogden	Regulating, grading, etc., One Hundred and Fifteenth street, Eighth to Ninth avenue	75 00
		Frederick G. Fay	Regulating, grading, etc., One Hundred and Thirty-eighth street, Tenth avenue to Boulevard	75 00
		Edward C. Brady	Regulating, grading, etc., One Hundred and Forty-second street, Boulevard to Hamilton place	78 00
		Edward Gobel	Regulating, grading, etc., One Hundred and Forty-second street, Seventh to Eighth avenue	27 00
		Alexander Kyle	Regulating, grading, etc., One Hundred and Forty-seventh street, Eighth to New avenue	75 00
		Patrick C. McGuire	Regulating, grading, etc., One Hundred and Forty-eighth street, Seventh to Eighth avenue	42 00
		Henry Marshall	Regulating, grading, etc., One Hundred and Fifty-fifth street, intersection of New avenue	78 00
		Ion Turner	Regulating, grading, etc., One Hundred and Sixty-first street, Tenth to Eleventh avenue	75 00
		George Hornum	Regulating, grading, etc., One Hundred and Sixty-fifth street, Edgecomb to Tenth avenue	78 00
		Edward Gobel	Fencing vacant lots, One Hundred and Fourteenth and One Hundred and Fifteenth streets, Fifth and Sixth avenues	9 00
		"	Fencing vacant lots, One Hundred and Tenth and One Hundred and Eleventh streets, Madison and Fifth avenues	9 00
		"	Fencing vacant lots, One Hundred and First and One Hundred and Second streets, First and Second avenues	6 00
		Edward Gobel	Fencing vacant lots, One Hundred and Thirteenth and One Hundred and Fourteenth streets, Fifth and Sixth avenues	$3 00
		"	Fencing vacant lots, One Hundred and Fifteenth and One Hundred and Sixteenth streets, Seventh and Eighth avenues	6 00
		"	Fencing vacant lots north side of One Hundred and Thirty-fourth street, Fifth and Sixth avenues	3 00
				$2,568 00
2531		Robert J. Dodge	Survey of paving Eighty-first street, from Eighth to Ninth avenue; received September 21, 1887	126 98
2532		Elmer E. De Camp	On account of Contract No. 7904, for sewer in Seventy-sixth street, between West End and Riverside avenues; received October 4, 1887	1,239 00
2533		John McQuade, assignee of Joseph Moore	On account of Contract No. 7592, for sewer in Seventy-fourth street, between Eighth and Ninth avenues; received October 4, 1887	1,953 00
2535	5	J. H. Timmerman, Paymaster	Pay-roll of Assistant Engineers, Inspectors, etc., in the Office of the Engineer in Charge of Sewers, September, 1887; received October 4, 1887:	
		Edward F. Stephens	Services, Assistant Engineer	$86 80
		Martin J. Browne	" "	187 50
		Richard O'Brien	" General Inspector of Sewers	150 00
		James H. Judge	" Rodman	125 00
		Henry B. Towle	" "	100 00
		Cowper J. Thorburn	" "	41 67
		John R. Brinley	" "	100 00
		William A. Dawson	" Leveler	100 00
		Edward D. Johnston	" Draughtsman	150 00
		Albert E. Grubb	" "	100 00
		Eugene F. Benham	" "	100 00
		Downing Vaux	" "	10 00
		Alexander R. Taylor	" "	9 00
		George H. Drew	" Axeman	37 50
		Lawrence E. McArdle	" "	72 00
		William B. Taylor	" "	65 00
		Edmund M. Lawler	" "	65 00
		Joseph Costello	" "	62 50
		Daniel Thornton	" "	62 50
		James Riley	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets	104 00
		Michael J. Clynes	Inspector, West End avenue, between Sixty-fourth and sixty-fifth streets	56 00
		Henry Stern	Inspector, Eleventh avenue, from Fourteenth to Seventeenth street	104 00
		Phineas R. Coleman	Inspector, extension Rector street sewer	108 00
		Henry J. McGough	Inspector, Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets	88 00
		"	Inspector, Ninth avenue, between One Hundred and Fourth and One Hundred and First streets	12 00
		John Corbley	Inspector, One Hundred and Forty-eighth street, between Seventh and Eighth avenues	16 00
		"	Inspector, Avenue St. Nicholas, between One Hundred and Sixty-second and One Hundred and Fifty-eighth streets	20 00
		Edward C. Lynch	Inspector, Seventy-second street, between Hudson river and Eleventh avenue	104 00
		Jason Mills	Inspector, Sixty-fourth street, between Avenue A and First avenue	12 00
		James E. Johnston	Inspector, Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point 469 feet north of One Hundred and Thirtieth street	92 00
		Walter Roche	Inspector, Ninety-second street, between Ninth avenue and Boulevard	104 00
		Webster H. Hosford	Inspector, One Hundred and Fifth street, between new avenue and summit west of Ninth avenue	100 00
		Thomas G. Innes	Inspector, Sixty-fourth street, between Avenue A and East river	32 00
		"	Inspector, Eleventh avenue, east side, between One Hundred and Fifty-ninth and One Hundred and Sixtieth streets	36 00
		Edward Healy	Inspector, Fourth avenue, west side, between One Hundred and Twenty-first and One Hundred and Twenty-third streets	96 00
		David W. Dowling	Inspector, Ninety-first street, between Avenue A and First avenue	68 00
		Thomas F. Maguire	Inspector, outlet service through Pier 29, East river	92 00
		Arthur J. Connelly	Inspector, Seventy-fourth street, between Eighth and Ninth avenues	104 00
		John H. O'Brien	Inspector, Seventy-sixth street, between West End and Riverside avenues	100 00
		Patrick Kelly	Inspector, One Hundred and Fifty-eighth street, between Tenth and Eleventh avenues	104 00
		Isaac Acken	Inspector, One Hundred and Second street, between Ninth and Manhattan avenues	36 00
		"	Inspector, Madison avenue, between One Hundred and Third and One Hundred and Fifth streets	56 00
		John Kenney	Inspector, Eleventh avenue, east side, between One Hundred and Fifty-ninth and One Hundred and Sixty-first streets	56 00
		Edward Dorsey	Inspector, One Hundred and Sixteenth street, north side, between Forty-second street and Madison avenue	88 00
		James McCarthy	Inspector, Seventy-fifth street, between Avenue A and East river	100 00
		Samuel S. Valentine	Inspector, One Hundred and Fourth street, between West End and Riverside avenues	100 00
		Charles B. Meigs	Inspector, Eighty-second street, between Boulevard and Riverside avenue	100 00
		Martin J. Meehan	Inspector, Madison avenue, between Ninety-fourth and One Hundred and Third streets	104 00
		John Kenney	Inspector, Fourth avenue, east side, between Ninety-sixth and One Hundred and Second streets	44 00
		Patrick Carlin	Inspector, Tenth avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-second streets	104 00
		Elmer S. Van Aiken	Inspector, One Hundred and Forty-fifth street, south side, between Boulevard and Tenth avenue	68 00
		David P. McBrien	Inspector, Eighty-eighth street, between Riverside and West End avenues	60 00
		Michael Kenny	Inspector, Tenth avenue, west side, between One Hundred and Thirty-third and One Hundred and Thirtieth streets	68 00
		Jason Mills	Inspector, One Hundred and Fifty-third street, between McComb's Dam road and Eighth avenue	32 00
		Arthur de Rochemont	Inspector, Eighty-seventh street, between Eighth and Ninth avenues	44 00
		Martin J. Keveney	Inspector, Fifty-third street, between Tenth and Eleventh avenues	40 00
		Michael Dooley	Inspector, One Hundred and Third street, between West End and Riverside avenues	40 00
		Cornelius A. Golding	Inspector, Ninety-first street, between Avenue A and First avenue	32 00
				4,348 47
2538		J. H. Timmerman, Paymaster	Pay-roll of Inspectors, etc., on New Pavements under Contract in the Bureau of Water Purveyor, September, 1887; received October 3, 1887:	
		Henry Wingrove	On Ninth avenue, from Seventy-seventh to One Hundred and Tenth street	$94 50
		James P. Winters	On Tenth avenue, from Seventy-fourth to One Hundred and Tenth street	84 00
		Timothy S. Wheeler	On Sixty-eighth street, from Eighth avenue to Boulevard	63 00
		Patrick H. Ryan	On Eighty-first street, from Eighth to Ninth avenue	38 50
		David Fitzgerald	On Ninety-seventh street, from Eighth to Ninth avenue	31 50
		John J. Clabby	On One Hundred and Fourth street, from Ninth avenue to Boulevard	84 00
		John R. Kennedy	On One Hundred and Thirty-seventh street, from Eighth to St. Nicholas avenue	87 50

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
2538	Oct. 5	James Burke	On Ninety-sixth street, from First to Third avenue	$73 50
		Patrick Cunningham	On One Hundred and Twenty-third street, from Eighth to Tenth avenue	21 00
		George H. Sussman	On One Hundred and Thirty-fifth street, from Seventh to Eighth avenue	91 00
		Edward P. Doherty	On Madison avenue, from One Hundred and Thirty-third to One Hundred and Thirty-seventh street	91 00
		Alexander J. Norris	On One Hundred and Eighteenth street, from Sixth to Seventh avenue	42 00
		Thomas W. O'Dwyer	On One Hundred and Sixteenth street, from Seventh to Eighth avenue	91 00
		Edgar P. Hoag	On Eighty-fifth street, from Eighth to Ninth avenue	87 50
		Herman D. Suling	On Eighty-eighth street, from Ninth to Tenth avenue	87 50
		Thomas E. Sutton, Jr	On One Hundred and Thirty-fourth street, from Seventh to Eighth avenue.	87 50
		Francis Fosket	On One Hundred and Twenty-seventh street, from Eighth to St. Nicholas avenue	56 00
		Patrick Cunningham	On One Hundred and Thirty-sixth street, from St. Nicholas to Eighth avenue	49 00
		James C. Shaw	On Edgecomb avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street	49 00
		Andrew J. Clark	On Madison avenue, from Eighty-sixth to Ninety-fourth street	38 50
		Patrick H. Ryan	On Eightieth street, from Ninth to Tenth avenue	38 50
		Francis Fosket	On Manhattan avenue, from One Hundred and Fifth to One Hundred and Sixth street	17 50
		Alexander J. Norris	On One Hundred and Thirty-second street, from Sixth to Seventh avenue	14 00
				$1,417 50
2550	6	Thomas Murray	On account of Contract No. 7686, for sewer in Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets; received September 29, 1887	2,468 69
2551		Julia Cunningham	In full of Contract No. 7965 (less repairing security), for sewer in Avenue B, between Fifteenth and Sixteenth streets, etc.; received September 21, 1887	2,019 90
2552		William E. Dean, assignee of Verdine E. Horton	On account of Contract No. 7509, for alterations, etc., to sewers in Eleventh avenue, between Fourteenth and Seventeenth streets; received September 29, 1887	5,831 00
2553		Charles Jones	On account of Contract No. 7985, for sewer, etc., in One Hundred and Sixty-ninth street, from Webster to Third avenue; received September 29, 1887	1,131 48
2554		Allston, Gerry & Co., assignees of George F. Masterson	On account of Contract No. 7760, for flagging sidewalks, etc., on Forest (formerly Concord) avenue, between Westchester avenue and Home street; received October 3, 1887	1,738 80
2556	7	Vergelio Del Genovese	On account of Contract No. 7581, for sewer in West End avenue, between Sixty-fourth and Sixty-fifth streets; received October 3, 1887	1,669 89
2557		John L. Montgomery	On account of Contract No. 7804, for sewer in One Hundred and Fifth street, between New (Manhattan) avenue and summit west of Ninth avenue, etc.; received October 3, 1887	1,148 35
2558		Bernard Mahon	On account of Contract No. 7640, for regulating, etc., Edgecomb avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street; received September 27, 1887	2,520 00
2564		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Sewers, etc., September, 1887; received October 6, 1887:	
		R. Danfield, Jr	Curb, guttering and flagging Forest avenue, from Westchester avenue to Home street	$78 00
		J. H. Moore	Constructing sewer in One Hundred and Sixty-ninth street, between Webster and North Third avenues, with branches	$100 00
		J. Southworth	Constructing sewer in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets, with branch	104 00
		Wm. J. Mead	Constructing sewer, etc., in Clifton street, between North Third and Caldwell avenues, with branch	100 00
		J. B. De Klyn	Paving Westchester avenue, from North Third to Brook avenue	91 00
		J. Hurley	Contructing sewer in One Hundred and Forty-eighth street, between Brook and St. Ann's avenues, with branch	12 00
				485 00
2565		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers, etc., of Construction, September, 1887; received October 6, 1887:	
			Curbing, guttering and flagging Forest avenue, from Westchester avenue to Home street	$64 53
			Constructing sewer, etc., Westchester avenue, from St. Ann's to Trinity avenue	10 55
			Paving Westchester avenue, from North Third to Brook avenue	56 81
			Constructing sewer, etc., in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets, with branch	110 73
			Constructing sewer, etc., in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch	85 49
			Constructing sewer, etc., in One Hundred and Thirty-fifth street, from Willis avenue to Brown place	27 71
			Constructing sewer, etc., on south side of Southern Boulevard, between Lincoln and Willis avenues	66 10
			Constructing sewer, etc., in Clifton street, from North Third to Caldwell avenue	94 22
			Constructing sewer, etc., in One Hundred and Forty-eighth street, from Brook to St. Ann's avenue	53 22
			Constructing sewer, etc., in One Hundred and Sixty-fourth street, from North Third to Washington avenue	8 33
				577 69
2595	10	Frank E. Towle	Survey of paving Ninety-seventh street, from Eighth to Ninth avenue; received September 21, 1887	125 66
2596		James R. Wardlaw	Surveyor's fees for regulating, etc., One Hundred and Fifty-ninth street, between Avenue St. Nicholas to Edgecomb road; received September 21, 1887	15 40
2597		William Clark	In full of Contract No. 7748 (less repairing security), for regulating, etc., One Hundred and Forty-second street, from Seventh to Eighth avenue; received September 26, 1887	3,868 93
2598		John J. Farley	In full of Contract No. 7682 (less repairing security), for regulating, etc., One Hundred and Forty-third street, from Seventh to Eighth avenue; received September 22, 1887	3,986 83
2602	11	John Cox & Co	On account of Contract No. 7798, for construction of a retaining-wall, etc., on Forty-third street, between First avenue and Prospect place; received October 3, 1887	1,977 85
2603		John F. Dawson	On account of Contract No. 7608, for regulating, etc., Edgecomb avenue, from One Hundred and Forty-fifth street to St. Nicholas place; received October 4, 1887	4,222 00
2604		Thomas Gearty	In full of Contract No. 8017 (less repairing security), for paving Ninety-seventh street, from Eighth to Ninth avenue; received September 27, 1887	1,622 75
2652	12	J. J. Rogers	On account of Contract No. 8177, for regulating, etc., Hamilton place, from the Boulevard to Tenth avenue; received October 6, 1887	1,470 00
2655	13	George H. Toope and James McBride, assignees of Joseph A. Devlin	In full of Contract No. 7725 (less repairing security), for sewer in Ninth avenue, east side, between One Hundred and Fifth and One Hundred and Sixth streets; received September 29, 1887	478 15
2656		John Pierce, assignee of John Devlin	In full of Contract No. 7963 (less repairing security), for paving Eighty-first street, from Eighth to Ninth avenue; received September 27, 1887	3,363 29
2657		S. V. White & Co., assignees of John Cox & Co	On account of Contract No. 7560, for paving Tenth avenue, from Seventy-fourth to One Hundred and Tenth street; received October 6, 1887	43,399 30
2668	17	J. McIntyre Smith	Survey of paving One Hundred and Twenty-third street, from Eighth to Tenth avenue; received September 27, 1887	255 44

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
2669	Oct. 17	Patrick Riley, assignee of Lawrence Rock	In full of Contract No. 7520 (less repairing security), for sewer in Sixty-second street, between Tenth and Eleventh avenues; received September 29, 1887	$2,729 74
2670		George F. Masterson	On account of estimate in full of Contract No. 8167, for setting curb-stones, etc., in Eighty-fifth street, between Eighth and Ninth avenues; received September 22, 1887	537 20
2671		"	Balance of estimate in full of Contract No. 8167, for setting curb-stones, etc., in Eighty-fifth street, between Eighth and Ninth avenues; received September 22, 1887	157 80
2679		Vergelio Del Genovese	On account of Contract No. 7582, for sewers in Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets, etc.; received October 12, 1887	3,698 00
2690	18	John McQuade	In full of Contract No. 7957 (less repairing security), for constructing a sewer, etc., in One Hundred and Forty-eighth street, between Brook and St. Ann's avenues; received September 22, 1887	2,786 23
2691		William Kelly	On account of Contract No. 8144, for paving Madison avenue, from One Hundred and Thirty-third to One Hundred and Thirty-seventh street; received October 12, 1887	8,697 50
2695	19	Thomas Murray	In full of Contract No. 7663 (less repairing security), for laying crosswalks on east and west sides of Tenth avenue, at One Hundred and Fifty-sixth street; received September 27, 1887	1,499 94
2696		Andrew Low	In full of Contract No. 8059 (less repairing security), for regulating etc., One Hundred and Twenty-first street, from Seventh avenue to Avenue St. Nicholas; received October 12, 1887	1,513 73
2697		J. McIntyre Smith	Survey of paving Ninth avenue, from Seventy-seventh to One Hundred and Tenth street; received October 6, 1887	2,489 22
2722	22	Richard Amerman	Surveyor's fees, for regulating, etc., One Hundred and Twenty-first street, from Seventh avenue to Avenue St. Nicholas; received September 7, 1887	136 04
2723		W. H. McDonough	Preliminary survey of paving Eighty-ninth street, from First to Second avenue; received October 12, 1887	34 50
2724	24	William Kelly	In full of Contract No. 8145 (less repairing security), for paving One Hundred and Twenty-third street, from Eighth to Tenth avenue; received October 12, 1887	5,242 15
2733	25	Thomas Murray	Repairing security retained on Contract No. 7613, for regulating, etc., One Hundred and Thirtieth street, from Old Broadway to the Boulevard; received October 15, 1887	75 75
2734		D. W. Moran	Repairing security retained on Contract No. 7558, for flagging sidewalks on Seventh avenue, from One Hundred and Twenty-eighth to One Hundred and Forty-fifth street; received October 15, 1887	916 83
2735		Alston, Gerry & Co., assignees of James H. Sullivan	On account of Contract No. 7614, for regulating, etc., One Hundred and Second street, from Ninth avenue to Riverside Drive; received October 15, 1887	2,187 50
2736		William Kelly	On account of Contract No. 7685, for regulating, etc., One Hundred and Forty-eighth street, from Seventh to Eighth avenue; received October 18, 1887	1,073 80
2777		Bernard Mahon	On account of Contract No. 8011, for paving Westchester avenue, from Third to Brook avenue; received October 21, 1887	7,000 00
2778	26	James Rogers, lienor	On account of estimate in full of Contract No. 7565 (less repairing security), Cornelius O'Grady, contractor, for sewer in One Hundred and Forty-third street, between Boulevard and (Diagonal avenue) Hamilton place, etc.; received October 3, 1887	1,503 25
2779		Cornelius O'Grady	On account of estimate in full of Contract No. 7565 (less repairing security), for sewer in One Hundred and Forty-third street, between Boulevard and (Diagonal avenue) Hamilton place, etc.; received October 3, 1887	1,008 90
2780		William H. Bostelmann, assignee of Cornelius O'Grady	Balance of estimate in full of Contract No. 7565 (less repairing security), for sewer in One Hundred and Forty-third street, between Boulevard and (Diagonal avenue) Hamilton place, etc.; received October 3, 1887	825 00
2793		John B. Devlin	Repairing security retained on Contract No. 7588, for paving East One Hundred and Fiftieth street, from Mott to Walton avenue; received October 18, 1887	156 80
2794		James Slattery	On account of Contract No. 7809, for regulating, etc., Seventy-seventh street, from Boulevard to Riverside Drive; received October 21, 1887	4,462 50
2854	27	James H. Sullivan	Repairing security retained on Contract No. 7646, for regulating, etc., One Hundred and Eighth street, from Tenth avenue to Boulevard; received October 21, 1887	203 00
2855		John D. Walsh	On account of Contract No. 7666, for extension of sewer at foot of Rector street, Hudson river, etc.; received October 21, 1887	1,427 20
2856		John McKim & Son	On account of Contract No. 8197, for sewer in Madison avenue, between Ninety-fourth and One Hundred and Sixty-third streets; received October 21, 1887	1,161 16
2857		Michael Fay	On account of Contract No. 8061, for regulating, etc., One Hundred and Sixty-first street, from Tenth to Eleventh avenue; received October 21, 1887	1,460 20
2866	28	John S. Masterson	Constructing a receiving-basin, etc., at northwest corner of One Hundred and Thirty-fifth street and Third avenue; received October 21, 1887	205 00
2867		John Cox & Co	Amount retained on Contract No. 7798, for construction of a retaining wall and stairway, etc., on Forty-third street, between First avenue and Prospect place, to secure Lien No. 4065, filed August 31, 1887, by John De L. Duffy (lien cancelled October 21, 1887); received October 27, 1887	350 00
2868		William Mansfield	On account of Contract No. 7523, for sewers in Ninety-second street, between Ninth avenue and Boulevard; received October 21, 1887	1,333 50
2869	29	William Mansfield	Repairing security retained on Contract No. 7545, for constructing the Mill Brook drains, etc., between One Hundred and Forty-fourth street and Westchester avenue; received October 21, 1887	354 10
2878	31	S. V. White & Co., assignees of John Cox & Co	In full of Contract No. 7559 (less repairing security), for paving Ninth avenue, from Seventy-seventh to One Hundred and Tenth street	46,903 35
2883	Nov. 1	The Chamberlain of the City of New York	Award for damage by reason of change of grade to Ward No. 21, on Block 1606, for regulating, grading, etc., One Hundred and Fifty-fifth street, from Elton to Courtland avenue; received October 28, 1887	250 00
2884		John F. Dawson	Amount retained on Contract No. 7608, for regulating, grading, etc., Edgecomb avenue, from One Hundred and Forty-fifth street to St. Nicholas place, and constructing retaining-wall and drain-pipes, to secure Lien No. 4097, filed by the American Manufacturing Supply Co. (Limited); received October 31, 1887	1,000 00
2885	2	J. McIntyre Smith	Surveyor's fees for regulating, etc., Ninetieth street, from the Boulevard to Riverside Drive; received October 15, 1887	165 25
2890	3	J. H. Timmerman, Paymaster	Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, October, 1887; received November 1, 1887:	
		John J. Hart	Regulating, grading, etc., Kingsbridge road, One Hundred and Ninetieth street to Harlem river	$63 00
		William J. Girvan	Regulating, grading, etc., Kingsbridge road, One Hundred and Ninetieth street to Harlem river	9 00
		Sylvester Bennett	Regulating, grading, etc., Edgecomb avenue, One Hundred and Thirty-seventh to One Hundred and Fortieth street	78 00
		John McCue	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-first to One Hundred and Forty-fifth street	78 00
		Leander Buck	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-fifth street to St. Nicholas place	104 00
		Thomas P. Moore	Regulating, grading, etc., first new avenue, One Hundred and Forty-second to One Hundred and Forty-fifth street	78 00
		Charles Myers	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street	78 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
2890	1887. Nov. 3	James McShane	Tree planting, West End avenue, Seventy-second to One Hundred and Seventh street	$76 00
		Daniel Crimmins	Curbing, flagging, etc., east side Manhattan avenue, One Hundred and Twentieth to One Hundred and Twenty-third street	12 00
		John W. Keogh	Regulating and grading Fort George avenue, Tenth to Eleventh avenue	78 00
		Alfred A. Blackman	Regulating and grading Hamilton place, Boulevard to Tenth avenue	78 00
		Dennis O'Connor	Regulating and grading Gansevoort street, Washington to Thirteenth street	78 00
		William J. Girvan	Curbing, flagging, etc., Fifth street, Lewis street to bulkhead, East river	48 00
		John O'Leary	Retaining-wall, Forty-third street, First avenue to Prospect place	104 00
		James Sheridan	Retaining-wall, Forty-ninth street, First avenue to Beekman street	52 00
		Isaac Smith	Regulating, grading, etc., Sixty-third street, Tenth to Eleventh avenue	72 00
		"	Flagging, etc., Seventieth street, Eighth to Ninth avenue	3 00
		Robert V. Davis	Regulating, grading, etc., Seventy-seventh street, Boulevard to Riverside Drive	78 00
		Samuel S. Joyce	Regulating, grading, etc., Ninetieth street, First avenue to Avenue A	78 00
		Benjamin A. Fraser	Regulating, grading, etc., Ninety-first street, Eighth to Ninth avenue	78 00
		William J. Delehanty	Regulating, grading, etc., Ninety-first street, Ninth to Tenth avenue	78 00
		David Simmons	Regulating, grading, etc., Ninety-first street, Tenth avenue to Riverside Drive	78 00
		Benjamin V. Fraser	Regulating, grading, etc., Ninety-seventh street Boulevard to Riverside Drive	78 00
		Nathan Frank	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive	78 00
		Albert Stern	Regulating, grading, etc., One Hundred and Second street, Eighth to Ninth avenue	45 00
		John Lawrence	Regulating, grading, etc., One Hundred and Seventh street, Eighth to Ninth avenue	78 00
		Benjamin F. Crane	Regulating, grading, etc., One Hundred and Eighth street, Eighth to Manhattan avenue	78 00
		William F. Gannon	Regulating, grading, etc., One Hundred and Thirteenth street, Eighth to New avenue	78 00
		Mark Neary	Regulating, grading, etc., One Hundred and Fourteenth street, Eighth to Ninth avenue	78 00
		Morgan L. Ogden	Regulating, grading, etc., One Hundred and Fifteenth street, Eighth to Ninth avenue	78 00
		Frederick G. Fay	Regulating, grading, etc., One Hundred and Thirty-eighth street, Tenth avenue to Boulevard	78 00
		Edward C. Brady	Regulating, grading, etc., One Hundred and Forty-second street, Boulevard to Hamilton place	78 00
		Alexander Kyle	Regulating, grading, etc., One Hundred and Forty-seventh street, Eighth to New avenue	72 00
		Patrick C. McGuire	Regulating, grading, etc., One Hundred and Forty-eighth street, Seventh to Eighth avenue	78 00
		Patrick Mooney	Regulating, grading, etc., One Hundred and Fifty-first street, St. Nicholas avenue to Boulevard	42 00
		Henry Marshall	Regulating, grading, etc., One Hundred and Fifty-fifth street, at intersection of New avenue	78 00
		Ion Turner	Regulating, grading, etc., One Hundred and Sixty-first street, Tenth to Eleventh avenue	22 00
		Theophilus Pratt	Regulating, grading, etc., One Hundred and Sixty-first street, Tenth to Eleventh avenue	57 00
		George Hornum	Regulating, grading, etc., One Hundred and Sixty-fifth street, Edgecomb road to Tenth avenue	78 00
		Patrick Mooney	Curbing and flagging, etc., Fifth street, Lewis street to bulkhead-line, East river	9 00
		Edward Gobel	Fencing east side St. Nicholas avenue, One Hundred and Thirty-seventh to One Hundred and Forty-first street	6 00
		"	Fencing east side Western Boulevard, One Hundred and Twenty-fourth to One Hundred and Twenty-sixth street	3 00
		"	Fencing north side Western Boulevard, One Hundred and Fourteenth to One Hundred and Sixteenth street	3 00
		"	Fencing south side Fifty-sixth street, Ninth to Tenth avenue	3 00
		"	Fencing east side Western Boulevard, Manhattan to One Hundred and Twenty-ninth street	3 00
		"	Fencing Lexington and Fourth avenues, Ninety-second and Ninety-third streets	9 00
		"	Fencing northeast corner Fourth avenue and One Hundred and Fourth street	3 00
				$2,691 00
2894	4	Cornelius O'Grady	On account of Contract No. 8147, for sewer in Seventy-fifth street, between Avenue A and East river; received October 28, 1887	1,204 00
2895		William E. Dean, assignee of Verdine E. Horton	On account of Contract No. 7599, for alterations and improvements to sewers in Eleventh avenue, between Fourteenth and Seventeenth streets; received October 28, 1887	1,172 68
2896		Robert J. Dodge	Survey of paving Ninety-fifth street, from Ninth to Tenth avenue; received August 31, 1887	125 30
2897		Frank E. Towle	Survey of paving One Hundred and Twenty-seventh street, from Eighth to St. Nicholas avenue; received October 6, 1887	57 39
2898		"	Preliminary survey for paving One Hundred and Seventh street, from First avenue to the bulkhead-line of East or Harlem river; received October 6, 1887	38 25
2899		"	Surveyor's fees for regulating, etc., One Hundred and Third street, from Eighth to Ninth avenue; received October 15, 1887	155 42
2900		Thomas Slater	Surveyor's fees for fencing vacant lots in block bounded by One Hundred and Thirtieth and One Hundred and Fourteenth streets, Fifth and Sixth avenues; received October 12, 1887	49 33
2901		James R. Wardlaw	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and Fourteenth and One Hundred and Fifteenth streets, Fifth and Sixth avenues; received October 12, 1887	48 36
2902		Richard Amerman	Surveyor's fees for setting curb-stones, etc., on the east side of Manhattan avenue, between One Hundred and Twentieth and One Hundred and Twenty-third streets; received October 21, 1887	54 38
2903		"	Surveyor's fees for regulating, etc., Ninetieth street, from Ninth to Tenth avenue; received October 12, 1887	148 08
2904		Robert L. Waters	Surveyor's fees for fencing vacant lots on east side of Avenue St. Nicholas, from One Hundred and Thirty-seventh to One Hundred and Forty-first street; received October 12, 1887	58 50
2905		"	Surveyor's fees for regulating, etc., Sixty-fifth street, from First avenue to Avenue A; received October 15, 1887	120 66
2906		M. A. Lacy	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and First and One Hundred and Second streets, First and Second avenues; received October 15, 1887	71 55
2907		"	Surveyor's fees for fencing vacant lots on the north side of One Hundred and Thirty-fourth street, from Fifth to Sixth avenue; received October 12, 1887	26 62
2908		"	Survey of paving Eighty-sixth street, from Eighth avenue to the Boulevard; received October 12, 1887	190 28
2920		Boitano & Reilly	On account of Contract No. 8013, for sewer in One Hundred and Fifty-eighth street, between Tenth and Eleventh avenues; received October 28, 1887	1,108 10

Warrant No.	Date.	Name.	For What Purpose.	Amount.
2928	1887. Nov. 4	J. H. Timmerman, Paymaster.	Pay-roll of Inspectors on New Pavements under Contract in the Bureau of Water Purveyor, October, 1887:	
		James P. Winters	On Tenth avenue, from Seventy-fourth to One Hundred and Tenth street	$91 00
		Lynch P. Huger	On Tenth avenue, from Seventy-fourth to One Hundred and Tenth street	77 00
		John J. Clabby	On One Hundred and Fourth street, from Ninth avenue to Boulevard	91 00
		John R. Kennedy	On One Hundred and Thirty-seventh street, from Eighth to St. Nicholas avenue	91 00
		George H. Sussman	On One Hundred and Thirty-fifth street, from Seventh to Eighth avenue	91 00
		Edgar P. Hoag	On Eighty-fifth street, from Eighth to Ninth avenue	91 00
		Herman G. Seeling	On Eighty-eighth street, from Ninth to Tenth avenue	91 00
		Thomas E. Sutton, Jr.	On One Hundred and Thirty-fourth street, from Seventh to Eighth avenue	87 50
		Patrick Cunningham	On One Hundred and Thirty-sixth street, from St. Nicholas to Eighth avenue	91 00
		James C. Shaw	On Edgecomb avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street	91 00
		Andrew J. Clarke	On Madison avenue, from Eighty-sixth to Ninety-fourth street	91 00
		Patrick H. Ryan	On Eightieth street, from Ninth to Tenth avenue	91 00
		Frances Fasket	On Manhattan avenue, from One Hundred and Fifth to One Hundred and Sixth street	91 00
		Alexander J. Norris	On One Hundred and Thirty-second street, from Sixth to Seventh avenue	91 00
		Paul O. Wels	On Lexington avenue, from Ninety-fifth to Ninety-seventh street	21 00
		James Burke	On Ninety-ninth street, from Ninth to Tenth avenue	87 50
		Henry Wingrove	On Ninety-fourth street, from Ninth to Tenth avenue	87 50
		J. J. Lendheimer	On Ninety-ninth street, from Boulevard to Tenth avenue	66 50
		Charles S. Taft	On Ninety-seventh street, from Third to Fourth avenue	35 00
		Edward J. Bourke	On Eighty-sixth street, from Eighth to Riverside avenue	80 50
		L. McIntosh Ward	On One Hundredth street, from Second to Third avenue	7 00
		James J. Gilroy	On Eighty-first street, from Avenue A to Avenue B	42 00
		Christopher Havican	On Eighth avenue, from One Hundred and Fifth to One Hundred and Forty-ninth street	24 50
		Peter H. McHugh	On Ninetieth street, from Eighth to Ninth avenue	24 50
		Michael Looney	On Counties Slip and South street, between Piers 6 and 8, East river	24 50
2929		J. H. Timmerman, Paymaster.	Pay-roll of Assistant Engineers, Inspectors, etc., in the office of the Engineer in Charge of Sewers, October, 1887; received November 3, 1887:	$1,757 00
		Martin J. Brown	Services, Assistant Engineer	$187 50
		Richard O'Brien	" General Inspector of Sewers	150 00
		James H. Judge	" Rodman	125 00
		Henry B. Towle	" "	100 00
		John R. Brinley	" "	32 96
		William A Dawson	" Leveler	100 00
		Edward D. Johnston	" Draughtsman	150 00
		Albert E. Grubb	" "	100 00
		Eugene F. Benham	" "	100 00
		Alexander R. Taylor	" "	4 50
		Otto Hufland	" "	67 74
		Lawrence E. McArdle	" Axeman	54 00
		William B. Taylor	" "	65 00
		Edmund M. Lawler	" "	65 00
		Joseph Costello	" "	65 00
		Daniel Thornton	" "	65 00
		James Reilly	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets	104 00
		Michael J. Clynes	Inspector, West End avenue, between Sixty-fourth and Sixty-fifth streets	104 00
		Henry Stern	Inspector, Eleventh avenue, between Fourteenth and Seventeenth streets	104 00
		Phineas R. Coleman	Inspector, extension Rector street, Hudson river, etc	28 00
		"	Inspector, East Gramercy place, between Twentieth and Twenty-first streets	48 00
		"	Inspector, Birmingham street, between Henry and Madison streets	20 00
		Edward C. Lynch	Inspector, Seventy-second street, between Hudson river and Eleventh avenue, etc.	64 00
		James E. Johnston	Inspector, Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point 469 feet north of One Hundred and Thirtieth street	104 00
		Walter Roche	Inspector, Ninety-second street, between Ninth avenue and Boulevard	104 00
		Webster H. Hosford	Inspector, One Hundred and Fifth street, between New avenue and summit and west of Ninth avenue	104 00
		Arthur J. Connelly	Inspector, Seventy-fourth street, between Eighth and Ninth avenues	104 00
		John H. O'Brien	Inspector, Seventy-sixth street, between West End and Riverside avenues	104 00
		Patrick Kelly	Inspector, One Hundred and Fifty-eighth street, between Tenth and Eleventh avenues	104 00
		Edward Dorsey	Inspector, One Hundred and Sixteenth street north side, between Fourth and Madison avenues, etc	100 00
		James McCarthy	Inspector, Seventy-fifth street, between Avenue A and East river	104 00
		James S. Valentine	Inspector, One Hundred and Fourth street, between West End and Riverside avenues	80 00
		Charles B. Meigs	Inspector, Eighty-second street, between Boulevard and Riverside avenue	104 00
		Martin J. Meehan	Inspector, Madison avenue, between Ninety-fourth and One Hundred and Third streets	104 00
		John Kenney	Inspector, Fourth avenue, east side, between Ninety-sixth and One Hundred and Second streets	104 00
		Patrick Carlin	Inspector, Tenth avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-second streets	104 00
		Isaac Acken	Inspector, Madison avenue, between One Hundred and Third and One Hundred and Fifth streets	56 00
		Elmer S. Van Aiken	Inspector, One Hundred and Forty-fifth street, south side, between Boulevard and Tenth avenue	104 00
		David P. McBrien	Inspector, Eighty-eighth street, between Riverside and West End avenues	104 00
		Michael Kenny	Inspector, Tenth avenue, west side, between One Hundred and Thirty-third and One Hundred and Thirtieth streets	104 00
		Thomas G. Innes	Inspector, Eleventh avenue, east side, between One Hundred and Fifty-ninth and One Hundred and Sixty-first streets	104 00
		Jason Mills	Inspector, One Hundred and Fifty-third street, between McComb's Dam road and Eighth avenue	104 00
		Arthur de Rochemont	Inspector, Eighty-seventh street, between Eighth and Ninth avenues	104 00
		Henry J. McGough	Inspector, Ninth avenue, between One Hundred and First and One Hundred and Fourth streets	104 00
		John Corbley	Inspector, Avenue St. Nicholas, between One Hundred and Sixty-second and One Hundred and Fifty-eighth streets	104 00
		Martin J. Keveney	Inspector, Fifty-third street, between Tenth and Eleventh avenues	104 00
		Michael Dooley	Inspector, One Hundred and Third street, between Riverside and West End avenues	104 00
		Cornelius A. Golden	Inspector, Ninety-first street, between Avenue A and First avenue	100 00
		Edward Healy	Inspector, Fourth avenue, west side, between One Hundred and Twenty-first and One Hundred and Twenty-third streets	92 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
2929	1887. Nov. 4	Michael O'Sullivan	Inspector, Eighth avenue, between One Hundred and Sixteenth and One-Hundred and Twenty-first streets	$76 00
		William F. Lynch	Inspector, One Hundred and Twenty-second street, between Ninth and Manhattan avenues	92 00
		J. C. Woodward	Inspector, One Hundred and Thirty-third street, between Broadway and Tenth avenue	68 00
		Edward J. O'Connor	Inspector, One Hundred and Fifth street, between Tenth avenue and summit east	52 00
		Thomas F. McGuire	Inspector, Pleasant avenue, between One Hundred and Fifteenth and One Hundred and Sixteenth streets	68 00
		Richard Coburn	Inspector, basin, southeast corner Fourteenth street and Fourth avenue	28 00
				$4,839 00
2940	5	M. J. Kane	In full of Contract No. 7820 (less repairing security), for sewer in Sixty-fourth street, between Avenue A and East river; received October 28, 1887	4,855 67
2941		John B. Devlin	On account of Contract No. 8178, for regulating, etc., Gansevoort street, from Washington street to its intersection at Thirteenth street and West Fourth street; received November 1, 1887	1,386 56
2942		P. H. Fitzgerald	In full of Contract No. 8069 (less repairing security), for paving One Hundred and Twenty-seventh street, from Eighth to St. Nicholas avenue; received November 1, 1887	2,508 75
2943		William H. Bostelman, assignee of J. W. Phelan	On account of estimate on account of Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue; received November 1, 1887	1,075 00
2944		J. W. Phelan	Balance of estimate on account of Contract No. 8244, for regulating, etc., Ninety-first street, from Ninth to Tenth avenue; received November 1, 1887	591 00
2945		Bernard A. Roth	In full of Contract No. 8236, for fencing vacant lots on block bounded by One Hundred and Fourteenth and One Hundred and Fifteenth streets, Fifth and Sixth avenues; received November 1, 1887	367 87
2946		"	In full of Contract No. 1258, for fencing vacant lots on block bounded by One Hundred and First and One Hundred and Second streets, First and Second avenues; received October 15, 1887	604 29
2947		"	In full of Contract No. 1263, for fencing vacant lots on block bounded by One Hundred and Thirteenth and One Hundred and Fourteenth streets, Fifth and Sixth avenues; received October 15, 1887	401 70
2948		"	In full of Contract No. 8260, for fencing vacant lots on block bounded by One Hundred and Fifteenth and One Hundred and Sixteenth streets, Seventh and Eighth avenues; received October 15, 1887	413 00
2949		Leonard W. Johnson	On account of Contract No. 8015, for paving roadway, One Hundred and Fourth street, from Ninth avenue to Boulevard; received October 15, 1887	5,708 50
2950		Elmer E. de Camp	On account of Contract No. 7904, for sewer in Seventy-sixth street, between West End and Riverside avenues; received October 28, 1887	1,188 25
2951		B. F. Coleman	On account of Contract No. 8166, for regulating, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river; received October 28, 1887	1,260 00
2954	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers, etc., of Construction, for October, 1887; received November 4, 1887:	
			Regulating, etc., One Hundred and Thirty-fifth street, from Willis avenue to Brown place	$48 65
			Curb, gutter and flagging Forest avenue, from Westchester avenue to Home street	99 06
			Laying crosswalks in One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard	39 60
			Constructing a sewer in One Hundred and Sixty-fourth street, between North Third and Washington avenues	32 12
			Constructing a sewer in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets, with branch	132 78
			Constructing a sewer in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch	106 40
			Constructing a sewer in Clifton street, from North Third to Caldwell avenue, with branch	102 76
			Constructing a sewer in One Hundred and Forty-eighth street, from Brook to St. Ann's avenue, with branch	23 38
			Constructing a sewer in One Hundred and Thirty-eighth street, from St. Ann's to Trinity avenue	46 43
				631 18
2959		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors on Sewers, etc., for October, 1887:	
		R. Danfield	Curb, gutter and flagging Forest avenue, from Westchester avenue to Home street	$57 00
		H. Rossell	Laying crosswalks in One Hundred and Forty-ninth street, between North Third avenue and Southern Boulevard	54 00
		J. H. Moore	Constructing sewer, etc., in One Hundred and Sixty-ninth street, between Webster and North Third avenues, with branch	104 00
		J. Southworth	Constructing sewer in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets, with branch	104 00
		W. J. Meade	Constructing sewer in Clifton street, between North Third and Caldwell avenues, with branch	104 00
		J. B. De Klyn	Paving Westchester avenue, from North Third to Brook avenue	70 00
				493 00
2962	9	Frank E. Towle	Preliminary survey for regulating, etc., One Hundred and Nineteenth street, from Eighth to Ninth avenue; received October 18, 1887	42 25
2963		"	Surveyor's fees for regulating and grading One Hundred and Second street, from Eighth to Ninth avenue; received October 26, 1887	155 42
2964		Robert L. Waters	Preliminary survey for regulating, etc., One Hundred and Eighteenth street, from Eighth to Ninth avenue; received October 12, 1887	42 25
2965		Robert J. Dodge	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and Tenth and One Hundred and Eleventh streets, Madison and Fifth avenues; received October 12, 1887	40 71
2966		Richard Amerman	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and Fifteenth and One Hundred and Sixteenth streets, from Seventh to Eighth avenue; received October 12, 1887	50 19
2967		J. McIntyre Smith	Survey of paving Ninety-sixth street, from First to Third avenue; received October 12, 1887	203 30
2968		Patrick Looney	In full of Contract No. 8220, for setting curb-stones on west side of Twelfth avenue; received October 12, 1887	124 21
2969		Bernard A. Roth	In full of Contract No. 8262, for fencing vacant lots, north side One Hundred and Thirty-fourth street, from Fifth to Sixth avenue; received October 12, 1887	220 08
2970		Bernard A. Roth	In full of Contract No. 8272, for fencing vacant lots on east side of St. Nicholas avenue, from One Hundred and Thirty-seventh to One Hundred and Forty-first street; received October 18, 1887	445 96
2971		"	In full of Contract No. 8255, for fencing vacant lots on block bounded by One Hundred and Tenth and One Hundred and Eleventh streets, Madison and Fifth avenues; received October 18, 1887	345 16
2972		Andrew Low	In full of Contract No. 8175 (less repairing security), for regulating, etc., Ninetieth street, from Ninth to Tenth avenue; received October 18, 1887	2,161 87
2975		Robert L. Waters	Preliminary survey for regulating, etc., One Hundred and Fortieth street, from Eighth to Edgecomb avenue; received October 19, 1887	19 40
2979	11	S. V. White & Co., assignees of John Cox & Co	On account of Contract No. 7560, for paving Tenth avenue, from Seventy-fourth to One Hundred and Tenth street; received November 4, 1887	16,437 29
2980		Matthew Baird	In full of Contract No. 7949 (less repairing security), for paving Sixty-eighth street, from First avenue to the Boulevard; received October 15, 1887	9,290 91

Warrant No.	Date.	Name.	For What Purpose.	Amount.
2981	1887. Nov. 11	John L. Dawson	On account of Contract No. 7608, for regulating, etc., Edgewood avenue, from One Hundred and Forty-fifth street to St. Nicholas place; received November 4, 1887	$5,416 25
2985		P. H. McCullagh	On account of Contract No. 8000, for paving One Hundred and Thirty-fifth street, from Seventh to Eighth avenue; received November 9, 1887	8,242 50
2986		Verdine E. Horton	On account of Contract No. 8187, for constructing sewer in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets; received November 4, 1887	2,623 95
2995	15	J. McIntyre Smith	Survey of paving Madison avenue, from One Hundred and Thirty-third to One Hundred and Thirty-seventh street; received October 28, 1887	244 08
2996		John J. Farley	In full of Contract No. 7863 (less repairing security), for regulating etc., One Hundred and Third street, from Eighth to Ninth avenues; received October 26, 1887	2,160 05
2997		Allston Gerry & Co., assignees of George F. Masterson	In full of Contract No. 7838 (less repairing security), for flagging sidewalks in Seventieth street, from Eighth to Ninth avenues; received October 26, 1887	1,200 34
2998		Bernard A. Roth	In full of Contract No. 5272, for fencing vacant lots on northeast corner of Fourth avenue and One Hundred and Fourth street; received October 26, 1887	102 96
2999		"	In full of Contract No. 8259, for fencing vacant lots on west side of Western Boulevard, One Hundred and Fourteenth to One Hundred and Sixteenth street; received October 26, 1887	209 33
3000		"	In full of Contract No. 8257, for fencing vacant lots on south side of Fifty-sixth street, between Ninth and Tenth avenues; received October 26, 1887	87 50
3001		"	In full of Contract No. 8291, for fencing vacant lots on east side of Western Boulevard, Manhattan to One Hundred and Twenty-ninth street; received October 26, 1887	95 00
3002		Andrew Low	In full of Contract No. 8237 (less repairing security), for setting curb-stones, etc., east side of Manhattan avenue, between One Hundred and Twentieth and One Hundred and Twenty-third streets; received October 26, 1887	1,003 46
3003		Edward C. Sheedy, assignee of Patrick Kearns	In full of Contract No. 7874 (less repairing security), for sewer in One Hundred and Third street, between Ninth and Manhattan avenues; received October 28, 1887	2,865 40
3004		Bernard A. Roth	In full of Contract No. 8290, for fencing vacant lots on block bounded by Lexington and Fourth avenues, Ninety-second and Ninety-third streets; received October 26, 1887	268 75
3005		"	In full of Contract No. 8261, for fencing vacant lots on the east side of the Western Boulevard, from One Hundred and Twenty-fourth to One Hundred and Twenty-sixth street; received October 26, 1887	169 37
3006		Robert L. Waters	Survey of paving Seventy-fourth street, between Boulevard and Eleventh avenue; received October 15, 1887	87 28
3007		M. A. Lacy	Survey of paving One Hundred and Sixteenth street, from Seventh to Eighth avenue; received October 26, 1887	120 35
3008		Frank E. Towle	Survey of paving One Hundred and Eighteenth street, from Sixth to Seventh avenue; received October 15, 1887	122 55
3009		William Kelly	In full of Contract No. 8057 (less repairing security), for paving One Hundred and Eighteenth street, from Sixth to Seventh avenue; received November 1, 1887	6,531 45
3010		Charles Guidet	In full of Contract No. 7627 (less repairing security), for paving Seventy-fourth street, between Boulevard and Eleventh avenue; received November 1, 1887	4,547 34
3011		George F. Doak	On account of Contract of No. 7639, for paving Eighty-fifth street, from Eighth to Ninth avenue; received November 9, 1887	4,527 60
3012		William A. Cumming	In full of Contract No. 8150 (less repairing security), for paving One Hundred and Sixteenth street, from Seventh to Eighth avenue; received November 1, 1887	3,494 33
3013		"	On account of Contract No. 7983, for paving Eightieth street, from Ninth to Tenth avenue; received November 9, 1887	4,630 50
3017		M. J. Leahy	On account of Contract No. 8148, for sewer, etc., in Clifton street, between the existing sewer in Third and Caldwell avenues, etc.; received November 4, 1887	1,138 93
3020	16	R. A. Cunningham	Repairing security retained on Contract No. 7675, for construction of receiving-basins on southwest corner of Eightieth and Eighty-first streets and Avenue A; received November 3, 1887	6 48
3021		John McQuade, assignee of Joseph Moore	On account of Contract No. 7892, for sewer in Seventy-fourth street, between Eighth and Ninth avenues; received November 3, 1887	1,121 75
3022		J. J. Rogers	On account of Contract No. 8177, for regulating, etc., Hamilton place, from Boulevard to Tenth avenue; received November 9, 1887	2,134 30
3023		The Twelfth Ward Bank, assignee of J. W. Phelan	Repairing security retained on Contract No. 7633, for sewers in One Hundred and Nineteenth street, between Seventh avenue and Avenue St. Nicholas; received November 3, 1887	89 19
3024		R. A. Cunningham	Repairing security retained on Contract No. 7678, for construction of receiving-basins on the northeast and southeast corners of One Hundred and Eighth street and Lexington avenue; received November 3, 1887	14 10
3025		Union Blue Stone Co., lienors	On account of estimate in full of Contract No. 7706 (Terence A. Smith, contractor), less repairing security, for regulating, etc., Sixty-fifth street, from First avenue to Avenue A, paid by consent; received October 26, 1887	1,222 65
3026		John McGuire, assignee of Terence A. Smith	Balance of estimate in full of Contract No. 7706 (less repairing security), for regulating, etc., Sixty-fifth street, from First avenue to Avenue A; received October 26, 1887	3,888 74
3033	18	Charles Jones	On account of Contract No. 7985, for sewer, etc., in One Hundred and Sixty-ninth street, from Webster to Third avenue; received November 16, 1887	1,386 07
3037		James R. Wardlaw	Surveyor's fees, for fencing vacant lots on block bounded by Lexington and Fourth avenues, Ninety-second and Ninety-third streets; received October 21, 1887	31 25
3038		"	Surveyor's fees, for fencing vacant lots on the northeast corner of Fourth avenue and One Hundred and Fourth street; received October 21, 1887	12 19
3039		"	Surveyor's fees, for fencing vacant lots on west side of Western Boulevard, One Hundred and Fourteenth to One Hundred and Sixteenth street; received October 15, 1887	35 95
3040		"	Surveyor's fees, for fencing vacant lots on the east side of Western Boulevard, from One Hundred and Twenty-fourth to One Hundred and Twenty-sixth street; received October 15, 1887	27 17
3041		M. A. Lacy	Surveyor's fees, for flagging sidewalks in Seventieth street, from Eighth to Ninth avenue; received October 18, 1887	74 26
3042		"	Surveyor's fees, for regulating, etc., One Hundred and Forty-seventh street, from Eighth avenue to the first new avenue west; received November 9, 1887	50 24
3043		Robert J. Dodge	Surveyor's fees, for fencing vacant lots on east side of Western Boulevard, from Manhattan to One Hundred and Twenty-ninth street; received October 15, 1887	13 58
3044		Thomas Slator	Surveyor's fees, for laying a course of flagging on the sidewalks of One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard; received November 3, 1887	170 35
3045		Frank E. Towle	Surveyor's fees, for fencing vacant lots on south side of Fifty-sixth street, between Ninth and Tenth avenues; received October 15, 1887	10 50
3046		"	Preliminary survey of paving One Hundred and Eleventh street, from Madison to Fifth avenue; received October 12, 1887	23 45
3049	19	Collector of Assessments and Clerk of Arrears	Balance of assignment for benefit on Map No. 20, being the amount of award for damage by reason of change of grade to Ward No. 43, on Block 1605, in regulating, grading, etc., One Hundred and Fifty-fifth street, from Elton to Courtland avenue; received November 15, 1887	50 00
3050		Patrick McInerney	In full of Contract No. 7905 (less repairing security), for regulating, etc., One Hundred and Second street, from Eighth to Ninth avenues; received October 28, 1887	2,541 12

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3051	Nov. 19	Matthew Baird	On account of Contract No. 7837, for sewer in Fourth avenue, west side, between One Hundred and Twenty-first and One Hundred and Twenty-third streets; received November 4, 1887	$1,087 62
3062	21	Thomas Slator	Preliminary survey of paving Madison avenue, from north side of One Hundred and Twentieth street to north side of One Hundred and Twenty-first street; received October 26, 1887	19 37
3063		Robert L. Waters	Surveyor's fees, for setting curb-stones on west side of Twelfth avenue, between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets; received October 26, 1887	18 11
3064		James McGenness, lienor	On account of estimate in full of Contract No. 8176 (less repairing security), Boitano & Reilly, contractors, for regulating, etc., One Hundred and Forty-second street, from Boulevard to Hamilton place; received November 17, 1887	108 00
3065		Boitano & Reilly	Balance of estimate in full of Contract No. 8176 (less repairing security) and Lien No. 4131, for regulating, etc., One Hundred and Forty-second street, from the Boulevard to Hamilton place; received November 17, 1887	2,485 34
3066		Charles Guidet	In full of Contract No. 8048 (less repairing security), for paving Ninety-sixth street, from First to Third avenue; received November 3, 1887	7,933 91
3067		William Kelly	In full of Contract No. 8144 (less repairing security), for paving Madison avenue, from One Hundred and Thirty-third to One Hundred and Thirty-seventh street; received November 3, 1887	5,004 00
3078	22	Collector of Assessments and Clerk of Arrears	Assessments for benefit on Maps Nos. 70, 71 and 72, deducted from award for damages by reason of change of grade to Ward No. 28, on Block 2193, in regulating, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard; received November 17, 1887	344 76
3079		Charlotte M. Goodridge	Balance of award (after deducting assessments for benefit) for damage by reason of change of grade to Ward No. 28, on Block No. 2193, in regulating, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard; received November 17, 1887	55 24
3080		T. & J. Slator	Survey of paving One Hundred and Fourth street, from Ninth avenue to Boulevard; received November 9, 1887	191 93
3081		J. McIntyre Smith	Survey of paving Eighty-fifth street, from Eighth to Ninth avenue; received November 14, 1887	125 98
3082		Robert L. Waters	Survey of paving Eightieth street, from the easterly crosswalks of Tenth avenue; received November 14, 1887	125 54
3083		"	Surveyor's fees, for regulating, etc., One Hundred and Forty-second street, from the Boulevard to Hamilton place; received November 14, 1887	114 19
3084		Estate of Thomas O'Maley	In full of Contract No. 7708 (less repairing security), for regulating, etc., Ninetieth street, from the Boulevard to Riverside Drive; received October 26, 1887	5,211 57
3101	23	Robert L. Waters	Preliminary survey of paving One Hundred and Thirty-second street, from Fourth to Madison avenue; received November 17, 1887	20 65
3102		"	Preliminary survey for regulating, etc., One Hundred and Thirtieth street, from Tenth to Convent avenue; received November 17, 1887	22 30
3103		"	Preliminary survey of paving One Hundred and Third street, from Ninth to Tenth avenue; received November 17, 1887	42 00
3104		Frank E. Towle	Survey for paving Ninety ninth street, from Ninth to Tenth avenue; received November 17, 1887	125 31
3105		Frank E. Towle	Preliminary survey for regulating, etc., One Hundred and Fiftieth street, from Tenth to St. Nicholas avenue; received November 14, 1887	36 84
3106		S. V. White & Co.	Repairing security retained on Contract No. 7569, for paving Eighty-eighth street, from First to Second avenue; received November 17, 1887	219 90
3107		Terence A. Smith	In full of Contract No. 7712 (less repairing security), for sewer in Sixty-fourth street, between Avenue A and First avenue; received November 1, 1887	3,486 00
3108		John McQuade	On account of Contract No. 8236, for sewer in One Hundred and Fifty-third street, between McComb's Dam road and Eighth avenue; received November 21, 1887	3,220 00
3109		William Kelly	On account of Contract No. 7685, for regulating, etc., One Hundred and Forty-eighth street, from Seventh to Eighth avenue; received November 17, 1887	1,050 00
3112	25	John Slattery	Repairing security retained on Contract No. 7527, for regulating, etc., One Hundred and Seventh street, from Boulevard to Tenth avenue; received November 14, 1887	182 88
3113		John J. Montgomery	On account of Contract No. 7804, for sewer in One Hundred and Fifth street, between New (Manhattan) avenue and summit west of Ninth avenue; received November 21, 1887	1,445 15
3114		Virgilio Del Genovese	On account of Contract No. 7581, for sewer in West End avenue, between Sixty-fourth and Sixty-fifth streets; received November 21, 1887	1,078 32
3115	26	William A. Cumming	On account of Contract No. 8227, for paving Madison avenue, from Eighty-sixth to Ninety-fourth street; received November 23, 1887	7,140 00
3116		John Nesbit's Sons, lienors	On account of estimate in full of Contract No. 7521 (less repairing security), Patrick Riley, contractor, for sewer in Seventy-sixth street, between Avenue A and East river, paid by consent; received November 7, 1887	352 83
3117		David Hamilton, lienor	On account of estimate in full of Contract No. 7521 (less repairing security), Patrick Riley, contractor, for sewer in Seventy-sixth street, between Avenue A and East river, paid by consent; received November 7, 1887	360 20
3118		Maria W. Dittmar, lienor	On account of estimate in full of Contract No. 7521 (less repairing security), Patrick Riley, contractor, for sewer in Seventy-sixth street, between Avenue A and East river, paid by consent; received November 7, 1887	593 39
3119		James Fitzpatrick, assignee of Patrick Reilly	Balance of estimate in full of Contract No. 7521 (less repairing security), for sewer in Seventy-sixth street, between Avenue A and East river; received November 7, 1887	2,425 33
3120		Alleton Gerry, assignee of George F. Masterson	In full of Contract No. 7760 (less repairing security), for flagging sidewalks, etc., in Forest (formerly Concord) avenue, between West End avenue and Home street; received November 4, 1887	4,933 19
3121		James Slattery, assignee of F. C. Hopkins	Repairing security retained on Contract No. 7561, for regulating, etc., Eighty-second street, from the Boulevard to Riverside Drive; received November 17, 1887	179 00
3122		Charles Guidet	Repairing security retained on Contract No. 7625, for paving Sixty-sixth street, from the Boulevard to Tenth avenue; received November 17, 1887	192 80
3123		"	Repairing security retained on Contract No. 7617, for paving Seventy-fifth street, from Tenth avenue to the Boulevard; received November 21, 1887	85 14
3124		"	Repairing security retained on Contract No. 7619, for paving Ninety-third street, from Ninth to Tenth avenue; received November 17, 1887	301 60
3125		Thomas Murray	In full of Contract No. 7686 (less repairing security), for sewer in Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets; received November 9, 1887	2,106 56
3126		Thomas F. Murray	In full of Contract No. 8254 (less repairing security), for flagging sidewalks in One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard; received November 4, 1887	2,605 32
3127		Thomas Murray	Repairing security retained on Contract No. 7612, for regulating, etc., One Hundred and Thirty-seventh street, from Eighth to St. Nicholas avenue; received November 19, 1887	124 00
3136	28	M. J. Kane	Security retained on Contract No. 7821, for setting curb-stones, etc., in Sixty-second street, from Boulevard to Eighth avenue; received November 19, 1887	91 00
3231	Dec. 1	L. Laflin Kellogg, assignee of J. B. Devlin	On account of Contract No. 8178, for regulating, etc., Gansevoort street, from Washington street to its intersection at Thirteenth street and West Fourth street; received November 23, 1887	3,795 29
3232		Allston Gerry & Co., assignees of James H. Sullivan	On account of Contract No. 7614, for regulating, etc., One Hundred and Second street, from Ninth avenue to Riverside Drive; received November 23, 1887	1,750 00
3233		Thomas E. Crimmins	On account of Contract No. 7615, for regulating, etc., One Hundred and Seventh street, from Eighth to Ninth avenue; received November 23, 1887	1,130 50
	1887.			
3234	Dec. 1	John S. Masterson	In full of order (less repairing security) for constructing receiving-basins at the northeast and southeast corners of Morris avenue and One Hundred and Forty-fourth street, received November 4, 1887	$440 82
3295	5	Collector of Assessments and Clerk of Arrears	Assessment for benefit deducted from award for damages by reason of change of grade to Ward No. 9, Block 518, in regulating, grading, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue; received November 23, 1887	118 10
3296		Helen Johnston	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 9, Block 518, in regulating, grading, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue; received November 23, 1887	381 90
3297		J. H. Timmerman, Paymaster.	Pay-roll of Inspectors on New Pavements under contracts in Bureau of Water Purveyor, November, 1887; received December 2, 1887:	
		James P. Winters	On Tenth avenue, Seventy-fourth to One Hundred and Tenth street	$91 00
		Lynch P. Huger	On Tenth avenue, Seventy-fourth to One Hundred and Tenth street	91 00
		John J. Clabby	On One Hundred and Fourth street, Ninth avenue to Boulevard	7 00
		John R. Kennedy	On One Hundred and Thirty-seventh street, Eighth to St. Nicholas avenue	91 00
		George H. Sussman	On One Hundred and Thirty-fifth street, Seventh to Eighth avenue	31 50
		Edgar P. Hoag	On Eighty-fifth street, Eighth to Ninth avenue	7 00
		"	On One Hundred and Fifteenth street, Seventh to Eighth avenue	77 00
		Herman D. Suling	On Eighty-eighth street, Ninth to Tenth avenue	56 00
		Patrick Cunningham	On One Hundred and Thirty-sixth street, St. Nicholas to Eighth avenue	73 50
		James C. Shaw	On Edgecomb avenue, One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street	91 00
		Andrew J. Clark	On Madison avenue, Eighty-sixth to Ninety-fourth street	91 00
		Patrick H. Ryan	On Eightieth street, Ninth to Tenth avenue	10 50
		"	On Seventy-fourth street, Ninth to Tenth avenue	38 50
		William J. Scott	On Seventy-fourth street, Ninth to Tenth avenue	28 00
		Francis Fasket	On Manhattan avenue, One Hundred and Fifth to One Hundred and Sixth street	42 00
		Alexander J. Norris	On One Hundred and Thirty-second street, Sixth to Seventh avenue	42 00
		Paul O. Wels	On Lexington avenue, Ninety-fifth to Ninety-seventh street	84 00
		James Burke	On Ninety-ninth street, Ninth to Tenth avenue	14 00
		Henry Wingrove	On Ninety-fourth street, Ninth to Tenth avenue	91 00
		Chester S. Taft	On Ninety-seventh street, Third to Fourth avenue	84 00
		Edward J. Bourke	On Eighty-sixth street, Eighth to Riverside avenue	97 00
		L. McIntosh Ward	On One Hundredth street, Second to Third avenue	84 00
		James J. Gilroy	On Eighty-first street, Avenue A to Avenue B	87 50
		Christopher Havican	On Eighth avenue, One Hundred and Forty-fifth to One Hundred and Fifty-ninth street	84 00
		Peter H. McHugh	On Ninetieth street, Eighth to Ninth avenues	84 00
		Michael Looney	On Coenties Slip and South street, between Piers 6 and 8, East river	87 50
		William H. Pierce	On Seventy-first street, Boulevard to West End avenue	91 00
				1,750 00
3298		J. H. Timmerman, Paymaster.	Pay-roll of Assistant Engineers, Inspectors, etc., in the Office of the Engineer in Charge of Sewers, November, 1887:	
		Edward F. Stephens	Services, Assistant Engineer	$48 61
		Martin J. Browne	" "	187 50
		Richard O'Brien	" General Inspector on Sewers	150 00
		James H. Judge	" Rodman	125 00
		Henry B. Towle	" "	100 00
		Cowper J. Thorburn	" "	23 33
		William A. Dawson	" Leveler	100 00
		Edward D. Johnston	" Draughtsman	150 00
		Albert E. Grubb	" "	100 00
		Eugene F. Benham	" "	100 00
		Otto Hufeland	" "	100 00
		George H. Drew	" Axeman	21 00
		Lawrence E. McArdle	" "	84 00
		William B. Taylor	" "	62 50
		Edmund M. Lawler	" "	62 50
		Joseph Costello	" "	60 00
		Daniel Thornton	" "	60 00
		James Reilly	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets	8 00
		Michael J. Clynes	Inspector, West End avenue, between Sixty-fourth and Sixty-fifth streets	100 00
		Henry Stern	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets	96 00
		Edward C. Lynch	Inspector, Seventy-second street, between Hudson river and Eleventh avenue	56 00
		James E. Johnston	Inspector, Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point 469 feet north of One Hundred and Thirtieth street	104 00
		Walter Roche	Inspector, Ninety-second street, between Ninth avenue and Boulevard	100 00
		Webster H. Hosford	Inspector, One Hundred and Fifth street, between New avenue and summit west of Ninth avenue	100 00
		Arthur J. Connelly	Inspector, Seventy-fourth street, between Eighth and Ninth avenues	100 00
		John H. O'Brien	Inspector, Seventy-sixth street, between West End and Riverside avenues	40 00
		Patrick Kelly	Inspector, One Hundred and Fifty-eighth street, between Tenth and Eleventh avenues	100 00
		Edward Dorsey	Inspector, One Hundred and Sixteenth street, between Fourth and Madison avenues	100 00
		James McCarthy	Inspector, Seventy-fifth street, between Avenue A and East river	104 00
		Charles B. Meigs	Inspector, Eighty-second street, between Boulevard and Riverside avenue	104 00
		Martin J. Meehan	Inspector, Madison avenue, between Ninety-fourth and One Hundred and Third streets	100 00
		John Kenney	Inspector, Fourth avenue, east side, between Ninety-sixth and One Hundred and Third streets	100 00
		Patrick Carlin	Inspector, Tenth avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-second streets	36 00
		"	Inspector, One Hundred and Thirty-sixth street, between Seventh and Sixth avenues	56 00
		Elmer S. Van Aiken	Inspector, One Hundred and Forty-fifth street, south side, between Boulevard and Tenth avenue	100 00
		David P. McBrien	Inspector, Eighty-eighth street, between Riverside and West End avenues	100 00
		Michael Kenny	Inspector, Tenth avenue, west side, between One Hundred and Thirty-third and One Hundred and Thirtieth streets	100 00
		Thomas G. Innes	Inspector, Eleventh avenue, east side, between One Hundred and Fifty-ninth and One Hundred and Sixty-first streets	96 00
		Jason Mills	Inspector, One Hundred and Fifty-third street, between McComb's Dam road and Eighth avenue	104 00
		Arthur De Rochemont	Inspector, Eighty-seventh street, between Eighth and Ninth avenues	100 00
		Henry J. McGough	Inspector, Ninth avenue, between One Hundred and First and One Hundred and Fourth streets	100 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
3298	1887. Dec. 5	John Corbley	Inspector, Avenue St. Nicholas, between One Hundred and Sixty-second and One Hundred and Fifty-eighth streets	$104 00
		Martin J. Keveny	Inspector, Fifty-third street, between Tenth and Eleventh avenues	104 00
		Michael Dooley	Inspector, One Hundred and Third street, between West End and Riverside avenues	104 00
		Cornelius A. Golding	Inspector, Ninety-first street, between Avenue A and First avenue	20 00
		"	Inspector, Avenue St. Nicholas and Edgecomb avenue, between One Hundred and Thirty-third and One Hundred and Thirty-sixth streets	84 00
		Michael O'Sullivan	Inspector, Eighth avenue, between One Hundred and Sixteenth and One Hundred and Twenty-first streets	104 00
		William F. Lynch	Inspector, One Hundred and Twenty-second street, between Ninth and Manhattan avenues	16 00
		Edward Healy	Inspector, Fourth avenue, west side, between One Hundred and Twenty-first and One Hundred and Twenty-third streets	100 00
		J. C. Woodward	Inspector, One Hundred and Thirty-third street, between Broadway and Tenth avenue	100 00
		Edward J. O'Connor	Inspector, One Hundred and Fifth street, between Tenth avenue and summit east	104 00
		Thomas F. McGuire	Inspector, Pleasant avenue, between One Hundred and Fifteenth and One Hundred and Sixteenth streets	64 00
		Richard Coburn	Inspector, basin, southwest corner of Seventy-sixth street and Lexington avenue	28 00
		Phineas R. Coleman	Inspector, Birmingham street, between Henry and Madison streets	44 00
		"	Inspector, Tenth avenue, west side, between Twenty-third and Twenty-second streets	56 00
		David W. Dowling	Inspector, Bleecker street, between Christopher and West Tenth streets	84 00
		James S. Valentine	Inspector, Forty-fourth street, between summit east of Sixth avenue, etc	96 00
		Michael Farmer	Inspector, Ninety-first street, between Second and First avenues	88 00
				$4,938 44
3299		Daniel R. Collins	On account of Contract No. 8072, for regulating, etc., Ninety-first street, Eighth to Ninth avenue; received November 23, 1887	1,589 35
3300		William H. Bostlemann, assignee of J. W. Phelan	Estimate on account of Contract No. 7806, for sewer in Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point four hundred and sixty-nine feet north of One Hundred and Thirtieth street; received November 23, 1887	1,075 00
3301		J. W. Phelan	Balance of estimate and in full of Contract No. 7806, for sewer in Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point four hundred and sixty-nine feet north of One Hundred and Thirtieth street; received November 23, 1887	191 30
3302		Patrick McInerney	On account of Contract No. 8196, for sewer in Eighty-second street, between Boulevard and Riverside avenue; received November 23, 1887	1,253 00
3303		John McKim & Son	In full of Contract No. 8174 (less repairing security), for sewer in One Hundred and Fourth street, West End and Riverside avenues; received November 21, 1887	3,141 01
3304		D. W. Moran	Repairing security retained on Contract No. 7681, for setting curb-stones, etc., in Manhattan avenue, from One Hundred and Sixteenth to One Hundred and Twentieth street; received November 23, 1887	201 83
3305		Thomas Gearty	Repairing security retained on Contract No. 7631, for paving Seventieth street, from Avenue A to First avenue; received November 23, 1887	208 20
3307		J. H. Timmerman, Paymaster	Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, November, 1887; received December 2, 1887:	
		William J. Girvan	Regulating, grading, etc., Kingsbridge road, One Hundred and Ninetieth street to Harlem river	$75 00
		Sylvester Bennett	Regulating, grading, etc., Edgecomb avenue, One Hundred and Thirty-seventh to One Hundred and Fortieth street	66 00
		John McCue	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-first to One Hundred and Forty-fifth street	69 00
		Leander Buck	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-fifth street to St. Nicholas place	100 00
		Thomas P. Moore	Regulating, grading, etc., first new avenue, One Hundred and Forty-second to One Hundred and Forty-fifth street	72 00
		Charles Myers	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street	75 00
		James McShane	Trees in West End avenue, Seventy-second to One Hundred and Seventh street	104 00
		John W. Keogh	Regulating, grading, etc., Fort George avenue, Tenth to Eleventh avenue	69 00
		Alfred A. Blackman	Regulating, grading, etc., Hamilton place, Boulevard to Tenth avenue	75 00
		Dennis O'Connor	Regulating, grading, etc., Gansevoort street, Washington to Thirteenth street	75 00
		Patrick Mooney	Curbing, flagging, etc., Fifth street, Lewis street to bulkhead-line, East river	15 00
		John O'Leary	Retaining-wall, Forty-third street, First avenue to Prospect place	100 00
		James Sheridan	Retaining-wall, Forty-ninth street, First avenue to Beekman place	100 00
		Isaac Smith	Regulating, grading, etc., Sixty-third street, Tenth to Eleventh avenue	75 00
		Robert V. Davis	Regulating, grading, etc., Seventy-seventh street, Boulevard to Riverside Drive	39 00
		Samuel S. Joyce	Regulating, grading, etc., Ninetieth street, First avenue to Avenue A	48 00
		Benjamin V. Fraser	Regulating, grading, etc., Ninety-first street, Eighth to Ninth avenue	51 00
		William J. Delahanty	Regulating, grading, etc., Ninety-first street, Ninth to Tenth avenue	72 00
		David Simmons	Regulating, grading, etc., Ninety-first street, Tenth avenue to Riverside Drive	72 00
		Benjamin V. Fraser	Regulating, grading, etc., Ninety-seventh street, Boulevard to Riverside Drive	6 00
		Nathan Frank	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive	75 00
		John Lawrence	Regulating, grading, etc., One Hundred and Seventh street, Eighth to Ninth avenue	78 00
		Benjamin F. Crane	Regulating, grading, etc., One Hundred and Eighth street, Eighth to Manhattan avenue	78 00
		Benjamin V. Fraser	Flagging One Hundred and Tenth street, Fourth to Madison avenue	3 00
		William F. Gannon	Regulating, grading, etc., One Hundred and Thirteenth street, Eighth to New avenue	24 00
		Mark Neary	Regulating, grading, etc., One Hundred and Fourteenth street, Eighth to Ninth avenue	78 00
		Morgan L. Ogden	Regulating, grading, etc., One Hundred and Fifteenth street, Eighth to Ninth avenue	78 00
		Patrick Mooney	Regulating, grading, etc., One Hundred and Eighteenth street, Eighth to Ninth avenue	9 00
		William F. Gannon	Regulating, grading, etc., One Hundred and Nineteenth street, Eighth to Ninth avenue	21 00
		Benjamin V. Fraser	Flagging north side One Hundred and Twenty-seventh street and south side One Hundred and Twenty-eighth street, Fourth to Lexington avenue	12 00
		Frederick G. Fay	Regulating, grading, etc., One Hundred and Thirty-eighth street, Tenth avenue to Boulevard	78 00
		George Hornum	Regulating, grading, etc., One Hundred and Fortieth street, Eighth to Edgecomb avenue	30 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
3307	1887. Dec. 5	Patrick C. McGuire	Regulating, grading, etc., One Hundred and Forty-eighth street, Seventh to Eighth avenue	$78 00
		Edward C. Brady	Regulating, grading, etc., One Hundred and Fiftieth street, St. Nicholas to Edgecomb avenue	72 00
		Henry Marshall	Regulating, grading, etc., One Hundred and Fifty-fifth street, intersection of New avenue	78 00
		Robert V. Davis	Regulating, grading, etc., One Hundred and Fifty-ninth street, St. Nicholas avenue to Edgecomb road	39 00
		Theophilus Pratt	Regulating, grading, etc., One Hundred and Sixty-first street, Tenth to Eleventh avenue	78 00
		Sylvester Bennett	Flagging east side Seventh avenue, One Hundred and Twenty-first to One Hundred and Twenty-second street	3 00
		Edward Gobel	Fencing Ninety-ninth to One Hundredth street, First and Second avenues	15 00
		"	Fencing One Hundredth to One Hundred and First street, First and Second avenues	9 00
		"	Fencing Eighty-eighth to Eighty-ninth street, Fourth and Madison avenues	3 00
		"	Fencing southeast corner of Madison avenue and One Hundred and Twelfth street	3 00
		"	Fencing One Hundred and Twenty-fifth street, Manhattan street and Tenth avenue	9 00
		"	Fencing north side Western Boulevard, One Hundred and Twenty-fourth to One Hundred and Twenty-sixth street	3 00
		"	Fencing One Hundred and Fifteenth street, Boulevard to Riverside Drive	9 00
		"	Fencing Ninety-fourth and Ninety-fifth streets, Eighth and Ninth avenues	12 00
		"	Fencing northeast corner Fourth avenue and One Hundred and Fourth street, October, 1887	3 00
				$2,336 00
3314	6	W. H. Bostwick	Survey of paving Ninety-ninth street, from Boulevard to Tenth avenue; received November 14, 1887	60 57
3315		M. A. Lacy	Surveys for setting curb-stones, etc., on both sides of Fifth street, from Lewis street to the bulkhead-line on the East river; received November 17, 1887	78 38
3316		Robert L. Waters	Surveys for regulating, etc., One Hundred and Thirteenth street, from Eighth to New avenue; received November 21, 1887	79 85
3317		J. R. Wardlaw	Surveys for paving One Hundred and Thirty-fifth street, from Seventh to Eighth avenue; received November 17, 1887	123 77
3318		Leonard W. Johnson	In full of Contract No. 8015 (less repairing security), for paving One Hundred and Fourth street, from Ninth avenue to Boulevard; received November 14, 1887	3,453 12
3319		John J. Farley	In full of Contract No. 7869 (less repairing security), for regulating, etc., One Hundred and Forty-seventh street, from Eighth avenue to first new avenue west of Eighth avenue; received November 14, 1887	4,065 13
3326	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Engineers of Construction, November, 1887; received December 6, 1887:	
			Regulating, etc., One Hundred and Thirty-fifth street, from Willis avenue to Brown place	$67 96
			Laying crosswalks on One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard	42 69
			Constructing sewer, etc., in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth street	216 05
			Constructing sewer, etc., in One Hundred and Sixty-fourth street, from Washington to North Third avenue, with branch	17 11
			Constructing sewer, etc., in One Hundred and Sixty-ninth street, from Westchester to North Third avenue, with branch	122 56
			Constructing sewer, etc., in Clifton street, from North Third to Caldwell avenue, with branch	74 72
			Constructing sewer, etc., in One Hundred and Thirty-eighth street, from St. Ann's to Trinity avenue	71 82
			Receiving-basins, northeast and southeast corners of One Hundred and Forty-fourth street and Morris avenue	14 00
			Receiving basin, northwest corner of One Hundred and Thirty-fifth street and North Third avenue	19 09
				646 00
3331		W. Van Valkenburgh, as Property Clerk, Department of Public Parks; T. F. Coleman	Pay roll of Inspectors, etc., on Regulating, etc., November, 1887; received December 6, 1887:	
			Regulating, etc., One Hundred and Thirty-fifth street, from Willis avenue to Brown place	$75 00
		H. Russell	Laying crosswalks, etc., in One Hundred and Forty-ninth street, between North Third avenue and Southern Boulevard	75 00
		J. H. Moore	Constructing sewer, etc., in One Hundred and Sixty-ninth street, between Webster and North Third avenues, with branch	100 00
		W. J. Mead	Constructing sewer, etc., in Clifton street, between North Third and Caldwell avenues, with branch	100 00
		J. Southworth	Constructing sewer, etc., in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets, with branch	104 00
		J. Hurley	Constructing sewer, etc., in One Hundred and Thirty-eighth street, from St. Ann's to Trinity avenue	60 00
				514 00
3332		Virgilio Del Genovese	On account of Contract No. 7582, for sewer in Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets; received November 29, 1887	2,592 03
3333		Charles A. Fuller	On account of Contract No. 8212, for sewer in Eighty-eighth street, between Riverside and West End avenues; received November 29, 1887	1,085 00
3334		Michael J. Sloden	On account of Contract No. 8233, for sewer in Fifty-third street, between Tenth and Eleventh avenues; received November 29, 1887	1,210 65
3338		Mairs & Daly	On account of Contract No. 8273, for planting red or scarlet maple trees on West End avenue, between Seventy-second and One Hundred and Seventh streets; received December 2, 1887	3,922 80
3339	8	John Slattery	On account of Contract No. 7716, for sewer in Seventy-second street, between Hudson river and Eleventh avenue; received November 29, 1887	3,168 38
3375	9	"	Repairing security retained on Contract No. 7580, for sewer in One Hundred and Third street, between Ninth and Tenth avenues; received November 29, 1887	170 50
3376		D. W. Moran	Repairing security retained on Contract No. 7688, for laying crosswalks across Pleasant avenue, at the southerly and northerly intersections of One Hundred and Fifteenth street; received November 29, 1887	23 20
3377		William A. Cummings	Repairing security retained on Contract No. 7658, for paving One Hundred and First street, from Second to Third avenue; received November 29, 1887	209 05
3378		Thomas E. Crimmins	Repairing security retained on Contract No. 7610, for regulating, etc., Sixty-ninth street, from Eighth to Ninth avenue; received November 29, 1887	210 00
3387	10	S. V. White & Co., assignees of John Cox & Co	On account of estimate on account of Contract No. 7560, for paving Tenth avenue, from Seventy-fourth to One Hundred and Tenth street; received December 7, 1887	13,000 00
3420	15	S. V. White & Co., assignees of John Cox & Co	Balance of estimate on account of Contract No. 7560, for paving Tenth avenue, from Seventy-fourth to One Hundred and Tenth street; received December 7, 1887	7,409 31

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3421	Dec. 15	Collector of Assessments and Clerk of Arrears	Assessment for benefit deducted from award for damage by reason of change of grade to Ward No. 8, Block 518, in regulating, grading, etc., One Hundred and Sixty-fifth street, from Boston road to Union avenue; received December 9, 1887	$69 85
3422		Eleanor J. Porter	Balance of award after deducting assessments for benefit for damage by reason of change of grade to Ward No. 8, Block 518, in regulating, grading, etc., One Hundred and Sixty-fifth street, from Boston road to Union avenue; received December 9, 1887	430 15
3423		Collector of Assessments and Clerk of Arrears	Assessments for benefit deducted from awards for damage by reason of change of grade to Ward No. 26, Block 945, in regulating, grading, etc., One Hundred and Thirty-third street, from Eighth avenue to Avenue St. Nicholas; received December 9, 1887	169 76
3424		Eliza Morton, guardian of Charles W. Morton and Sarah B. Morton	Balance of award (after deducting assessments for benefit) for damage by reason of change of grade to Ward No. 26, Block 945, in regulating, grading, etc., One Hundred and Thirty-third street, from Eighth avenue to Avenue St. Nicholas; received December 9, 1887	430 24
3425		Collector of Assessments and Clerk of Arrears	Assessments for benefit deducted from award for damage by reason of change of grade to Ward No. 25, Block 945, in regulating, grading, etc., in One Hundred and Thirty-third street, from Eighth avenue to Avenue St. Nicholas; received December 9, 1887	169 76
3426		Egbert Mills, Jr., as executor of Mary A. Mills, deceased	Balance of award (after deducting assessments for benefit) for damage by reason of change of grade to Ward No. 25, Block 945, in regulating, grading, etc., One Hundred and Thirty-third street, from Eighth to St. Nicholas avenue; received December 9, 1887	830 24
3427		Collector of Assessments and Clerk of Arrears	Assessment for benefit deducted from award for damage by reason of change of grade to Ward No. 6, Block 518, in regulating, grading, etc., One Hundred and Sixty-fifth street, from Boston road to Union avenue; received December 8, 1887	104 78
3428		Richard J. Callahan	Balance of award (after deducting assessments for benefit) for damage by reason of change of grade to Ward No. 6, on Block 518, in regulating, grading, etc., One Hundred and Sixty-fifth street, between Boston road and Union avenue; received December 8, 1887	395 22
3429		P. H. McCullagh	In full of Contract No. 8000 (less repairing security), for paving One Hundred and Thirty-fifth street, from Seventh to Eighth avenue; received November 21, 1887	3,499 70
3430		Bernard A. Roth	In full of Contract No. 8350, for fencing vacant lots, block bounded by Ninety-ninth and One Hundredth streets, First and Second avenues; received November 23, 1887	718 37
3431		George F. Doak	In full of Contract No. 7632 (less repairing security), for paving Eighty-fifth street, from Avenue A to Ninth avenue; received November 17, 1887	3,173 30
3432		William A. Cumming	In full of Contract No. 7983 (less repairing security), for paving Eightieth street, from Ninth to Tenth avenue; received November 17, 1887	1,727 68
3433		P. H. Fitzgerald	Repairing security retained on Contract No. 7680, for paving West Fifty-fifth street, from present pavement to North river; received December 2, 1887	11 86
3434		Michael Fay	Repairing security retained on Contract No. 7563, for regulating, etc., One Hundred and Forty-ninth street, from Seventh to Eighth avenue; received December 2, 1887	207 50
3435		John McQuade, assignee of Joseph Moore	Repairing security retained on Contract No. 7687, for sewer in Ninety-seventh street, between Ninth avenue and summit west of Ninth avenue; received December 7, 1887	110 70
3436		John McQuade	On account of Contract No. 8234, for sewer in Avenue St. Nicholas, between One Hundred and Sixty-second and One Hundred and Fifty-eighth streets; received December 2, 1887	1,097 25
3437		John McKim & Son	On account of Contract No. 8197, for sewer in Madison avenue, between Ninety-fourth and One Hundred and Third streets; received December 2, 1887	2,719 43
3438		John Cox & Co	On account of Contract No. 7723, for regulating, etc., in One Hundred and Eighth street, from Eighth to Manhattan avenue; received December 2, 1887	1,680 00
3439		Thomas E. Crimmins	Repairing security retained on Contract No. 7603, for regulating, etc., One Hundred and First street, from Eighth to Manhattan avenue; received December 2, 1887	103 50
3440		James Slattery	On account of Contract No. 8269, for regulating, etc., in Sixty-third street, from Tenth to Eleventh avenue; received December 2, 1887	2,807 00
3441		R. A. Cunningham	In full of Contract No. 8300 (less repairing security), for sewer in East Gramercy place, between Twentieth and Twenty-first streets; received November 23, 1887	777 50
3442		Andrew Low	In full of Contract No. 8274 (less repairing security), for setting curb-stones, etc., on both sides of Fifth street, from Lewis street to the bulkhead-line on East river; received November 23, 1887	1,783 03
3443		Cornelius O'Grady	On account of Contract No. 8147, for sewer in Seventy-fifth street, between Avenue A and East river; received December 2, 1887	1,512 00
3444		Thomas E. Crimmins	In full of Contract No. 7605 (less repairing security), for regulating, etc., One Hundred and Thirteenth street, from Eighth to New avenue; received December 2, 1887	3,129 53
3445		P. H. Fitzgerald	In full of Contract No. 8278 (less repairing security), for paving Ninety-ninth street, from Boulevard to Tenth avenue; received November 21, 1887	2,883 74
3446		"	In full of Contract No. 8279 (less repairing security), for paving Ninety-ninth street, from Ninth to Tenth avenue; received November 17, 1887	6,217 22
3447		Edward C. Sheehy, assignee of Patrick Kearns	In full of Contract No. 7835 (less repairing security), for sewer in One Hundred and Second street, between Ninth and Manhattan avenues; received November 21, 1887	2,415 27
3448		P. H. McCullagh	On account of Contract No. 8068, for paving Ninety-fourth street, from Ninth to Tenth avenue; received December 9, 1887	5,005 00
3449		Collector of Assessments and Clerk of Arrears	Assessments for benefit on Map No. 17, being amount of award for damage by reason of change of grade to Ward No. 30, Block 944, in regulating, grading, etc., One Hundred and Thirty-third street, from Eighth to St. Nicholas avenue; received December 9, 1887	125 00
3450		Collector of Assessments and Clerk of Arrears	Assessments for benefit on Map No. 18, being amount of award for damage by reason of change of grade to Ward No. 38, Block 944, in regulating, grading, etc., One Hundred and Thirty-third street, from Eighth to St. Nicholas avenue; received December 9, 1887	100 00
3451		J. McIntyre Smith	Surveyor's fees for regulating, etc., One Hundred and Sixty-fifth street, from Edgecomb road to Tenth avenue; received November 23, 1887	85 88
3452		W. H. McDonough	Preliminary survey of paving Seventy-sixth street, from Avenue A to Avenue B; received December	34 03
3453		"	Preliminary survey of paving Seventy-third street, from Boulevard to West End avenue; received December 7, 1887	31 36
3454		R. A. Cunningham	Repairing security retained on Contract No. 7674, for receiving-basin on the southwest corner of Sixty-second street and Avenue A; received December 2, 1887	9 00
3455		"	Repairing security retained on Contract No. 7677, for receiving-basin on the southeast corner of One Hundred and Twenty-third street and Manhattan avenue; received December 2, 1887	8 55
3456		"	Repairing security retained on Contract No. 7679, for receiving-basins on the northeast and northwest corners of One Hundred and Twenty-third street and Manhattan avenue; received December 2, 1887	13 05
3457		John J. Farley	Repairing security retained on Contract No. for regulating, etc., One Hundred and Thirty-seventh street, from Seventh to Eighth avenue; received December 7, 1887	207 50
3462		Twelfth Ward Bank of New York, assignee of John T. Dawson	On account of Contract No. 7608, for regulating, etc., Edgecomb avenue, from One Hundred and Forty-fifth street to St. Nicholas place; received December 9, 1887	3,622 50
3466	16	Edward C. Sheehy, assignee of Patrick Kearns	On account of Contract No. 8232, for sewer in Ninth avenue, between One Hundred and Fourth and One Hundred and First streets; received December 7, 1887	1,141 70
	1887.			
3467	Dec. 16	Bernard Mahon	On account of Contract No. 7640, for regulating, etc., Edgecomb avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street; received December 9, 1887	$3,384 50
3470		M. A. Lacy	Preliminary survey for regulating, etc., One Hundred and Seventeenth street, from Eighth to Ninth avenue; received December 7, 1887	42 25
3471		Michael Fay	On account of Contract No. 8061, for regulating, etc., One Hundred and Sixty-first street, from Tenth to Eleventh avenue; received December 19, 1887	2,218 65
3472		John Slattery	On account of Contract No. 8206, for sewer in Fourth avenue, east side, between Ninety-sixth and One Hundred and Second streets; received December 9, 1887	1,505 00
3473		B. F. Coleman	On account of Contract No. 8166, for regulating, etc., Kingsbridge road, from One Hundred and Ninetieth street to the Harlem river; received December 9, 1887	1,925 00
3474		Dennis McGrath	On account of Contract No. 8146, for sewer in One Hundred and Sixteenth street, north side, between Fourth and Madison avenues; received December 9, 1887	1,517 95
3480	19	Charles Jones	On account of Contract No. 7985, for sewer in One Hundred and Sixty-ninth street, from Webster to Third avenue, and in Third avenue, from One Hundred and Sixty-ninth to One Hundred and Seventieth street; received December 9, 1887	1,158 50
3481		Verdine E. Horton	On account of Contract No. 8187, for sewer, etc., in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets; received December 14, 1887	4,214 00
3482		M. A. Lacy	Surveyor's fees for fencing vacant lots on both sides of One Hundred and Fifteenth street, from Boulevard to Riverside Drive; received December 7, 1887	58 28
3483		"	Surveyor's fees for fencing vacant lots on block bounded by Eighty-eighth and Eighty-ninth streets, Fourth and Madison avenues; received November 29, 1887	50 38
3484		Thomas Slater	Preliminary survey of paving One Hundred and Twenty-second street, from Fourth to Madison avenue; received December 2, 1887	22 00
3485		James R. Wardlaw	Surveyor's fees for fencing vacant lots on southeast corner of Madison avenue and One Hundred and Twelfth street, extending about 140 feet on Madison avenue and about 70 feet on One Hundred and Twelfth street; received December 7, 1887	13 01
3486		Frank E. Towle	Preliminary survey for regulating, etc., One Hundred and Twenty-first street, from Eighth to New avenue; received November 21, 1887	20 70
3487		"	Surveyor's fees for fencing vacant lots on west side of Western Boulevard, between One Hundred and Twenty-fourth and One Hundred and Twenty-sixth streets; received December 7, 1887	33 74
3488		Robert L. Waters	Preliminary survey for regulating, etc., Manhattan avenue, from the intersection of Manhattan avenue with the avenue bounding Morningside avenue on the east, between One Hundred and Thirteenth and One Hundred and Fourteenth streets, to One Hundred and Sixteenth street; received November 21, 1887	39 90
3489		"	Surveyor's fees for fencing vacant lots on block bounded by Ninety-ninth and One Hundredth streets, First and Second avenues; received November 21, 1887	89 71
3490		"	Surveys for fencing vacant lots bounded by One Hundred and Twenty-fifth street, Manhattan street and Tenth avenue; received December 7, 1887	45 36
3491		Frank E. Towle	Preliminary survey of paving Ninetieth street, from Second to Third avenue; received November 29, 1887	32 50
3492		"	Surveyor's fees for fencing vacant lots on block bounded by One Hundredth and One Hundred and First streets, First and Second avenues; received November 29, 1887	55 62
3493		William A. Cumming	On account of Contract No. 8227, for paving Madison avenue, from Eighty-sixth to Ninety-fourth street; received December 14, 1887	6,069 00
3512	20	James Slattery	In full of Contract No. 7809 (less repairing security), for regulating, etc., Seventy-seventh street, from Boulevard to Riverside Drive; received November 20, 1887	5,065 49
3513		Bernard A. Roth	In full of Contract No. 8355, for fencing vacant lots on block bounded by One Hundredth and One Hundred and First streets, First and Second avenues; received November 20, 1887	438 50
3514		John Claffy, lienor	On account of estimate on account of Contract No. 7532, James H. Sullivan, contractor, for regulating, etc., Fort George avenue, from Tenth to Eleventh avenue (paid by consent); received Dec. 9, 1887	298 36
3515		William McDonald, lienor	On account of estimate on account of Contract No. 7532, James H. Sullivan, contractor, for regulating, etc., Fort George avenue, from Tenth to Eleventh avenue (paid by consent); received December 9, 1887	510 05
3516		Joseph Palladine, assignee of James H. Sullivan	Balance of estimate on account of Contract No. 7532, for regulating, etc., Fort George avenue, from Tenth to Eleventh avenue; received December 9, 1887	1,818 69
3533	21	J. J. Rogers	On account of Contract No. 8177, for regulating, etc., Hamilton place, from Boulevard to Tenth avenue; received December 13, 1887	1,927 80
3582	23	P. H. McCullagh	On account of Contract No. 8308, for paving Coenties Slip and South street, between Piers 6 and 8, East river; received December 21, 1887	3,704 40
3583		Twelfth Ward Bank, assignee of J. W. Phelan	On account of Contract No. 7530, for regulating, etc., Ninety-first street, from Tenth avenue to Riverside Drive; received December 13, 1887	1,698 37
3584		Edward Mahon, assignee of Patrick Riley	In full of Contract No. 8211 (less repairing security), for sewer in Madison avenue, between One Hundred and Third and One Hundred and Fifth streets; received November 29, 1887	981 13
3585		Matthew Baird	In full of Contract No. 8142 (less repairing security), for paving One Hundred and Thirty-fourth street, from Eighth to Seventh avenue; received December 9, 1887	6,333 72
3586		James Baird	In full of Contract No. 8223 (less repairing security), for paving One Hundred and Thirty-second street, from Sixth to Seventh avenue; received December 2, 1887	6,469 78
3587		James Doran	In full of Contract No. 8283 (less repairing security), for sewer in One Hundred and Twenty-second street, between Ninth and Manhattan avenues; received December 7, 1887	652 40
3588		Bernard A. Roth	In full of Contract No. 8353, for fencing vacant lots on block bounded by Eighty-eighth and Eighty-ninth streets, Fourth and Madison avenues; received December 2, 1887	421 29
3589		Patrick Larney	In full of Contract No. 7842 (less repairing security), for sewer in Ninety-first street, between Avenue A and First avenue; received December 2, 1887	4,973 95
3672	28	New York and Maine Granite Paving-block Co., assignee of John B. Devlin	On account of Contract No. 8207, for paving Ninetieth street, from Eighth to Ninth avenue; received December 21, 1887	1,886 50
3673		John S. Kelley	Repairing security retained on Contract No. 7690, for sewer in One Hundred and Forty-third street, between Seventh and Eighth avenues; received December 21, 1887	178 25
3674		Michael Fay	In full of Contract No. 8060 (less repairing security), for regulating, etc., One Hundred and Sixty-fifth street, from Edgecomb road to Tenth avenue; received November 29, 1887	929 78
3675		Robert J. Dodge	Survey of paving Ninety-fourth street, from Ninth to Tenth avenue; received December 14, 1887	125 30
3676		Thomas Slater	Survey of paving One Hundred and Thirty-fourth street, from Eighth to Seventh avenue; received December 2, 1887	123 78
3677		William H. Bostwick	Preliminary survey of paving Seventy-fifth street, from Boulevard to West End avenue; received December 7, 1887	23 85
3678		Robert L. Waters	Surveyor's fees for regulating, etc., One Hundred and Fortieth street, from Eighth to Edgecomb avenue; received December 16, 1887	75 67
3679		"	Surveyor's fees for regulating, etc., Seventy-seventh street, from the Boulevard to Riverside Drive; received November 23, 1887	167 02
3680		Frank E. Towle	Preliminary survey of paving Madison avenue, from One Hundred and Third to One Hundred and Fifth street; received November 29, 1887	24 68
3681		M. A. Lacy	Surveyor's fees for regulating, etc., Ninetieth street, from First avenue to Avenue A; received December 9, 1887	78 56

Warrant No.	Date.	Name.	For What Purpose.	Amount.
3682	1887. Dec. 28	M. A. Lacy	Preliminary survey for regulating, etc., One Hundred and Twenty-fourth street, from Ninth to Tenth avenue; received December 9, 1887	$42 00
3683	"	"	Survey of paving One Hundred and Thirty-sixth street, from Eighth to St. Nicholas avenue; received December 13, 1887	62 40
3684	"	"	Survey of paving Eighty-first street, from Avenue A to Avenue B; received December 13, 1887	105 54
3685		James R. Wardlaw	Surveyor's fees for fencing vacant lots on block bounded by Ninety-fourth and Ninety-fifth streets, Eighth and Ninth avenues; received December 9, 1887	66 11
3686	"	"	Survey of paving Manhattan avenue, from One Hundred and Fifth to One Hundred and Sixth street; received December 7, 1887	51 55
3687	"	"	Survey of paving One Hundred and Thirty-seventh street, from Eighth to St. Nicholas avenue; received December 9, 1887	85 78
3688		J. McIntyre Smith	Surveyor's fees for regulating, etc., Edgecomb avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street; received December 21, 1887	204 22
3689	"	"	Surveyor's fees for regulating, etc., Edgecomb avenue, from One Hundred and Thirty-seventh to One Hundred and Fortieth street; received December 14, 1887	154 92
3690	"	"	Surveyor's fees for regulating, etc., Fort George avenue, from Tenth to Eleventh avenue; received December 21, 1887	422 30
3691		William Bostleman, assignee of John B. Devlin	On account of estimate in full of Contract No. 8033 (less repairing security), for paving One Hundred and Thirty-seventh street, from Eighth to St. Nicholas avenue; received December 13, 1887	1,575 00
3692		New York and Maine Granite Paving-block Co., assignee of John B. Devlin	Balance of estimate in full of Contract No. 8033 (less repairing security), for paving One Hundred and Thirty-seventh street, from Eighth to St. Nicholas avenue; received December 13, 1887	2,669 93
3693		Bernard A. Roth	In full of Contract No. 8348, for fencing vacant lots on both sides of One Hundred and Fifteenth street, Boulevard to Riverside Drive; received December 9, 1887	449 79
3694	"	"	In full of Contract No. 8351, for fencing vacant lots on southeast corner of Madison avenue and One Hundred and Twelfth street, extending about 140 feet on Madison avenue and about 70 feet on One Hundred and Twelfth street; received December 9, 1887	111 50
3695	"	"	In full of Contract No. 8354, for fencing vacant lots on block bounded by Ninety-fourth and Ninety-fifth streets, Eighth and Ninth avenues; received December 9, 1887	556 62
3696	"	"	In full of Contract No. 8349, for fencing vacant lots bounded by One Hundred and Twenty-fifth street, Manhattan street and Tenth avenue; received December 9, 1887	381 50
3697	"	"	In full of Contract No. 8352, for fencing vacant lots on west side of the Western Boulevard, from One Hundred and Twenty-fourth to One Hundred and Twenty-sixth street; received December 9, 1887	266 50
3698		Elmer E. De Camp	In full of Contract No. 7904 (less repairing security), for sewer in Seventy-sixth street, between West End and Riverside avenues, etc.; received December 13, 1887	1,712 25
3699		Daniel R. Collins	In full of Contract No. 8071 (less repairing security), for regulating, etc., Ninetieth street, between First avenue and Avenue A; received December 9, 1887	1,358 60
3700		John Slattery	In full of Contract No. 8315 (less repairing security), for constructing receiving-basin on the southeast corner of Fourteenth street and Fourth avenue; received December 13, 1887	376 00
3701		Charles Herman, assignee of William F. Ewing	On account of estimate in full of Contract No. 8012 (less repairing security), for regulating, etc., One Hundred and Fifty-fifth street, from the east line of first new avenue west of Eighth avenue to west line of first new avenue west of Eighth avenue; received December 13, 1887	850 00
3702		Brian G. Hughes, assignee of William F. Ewing	Balance of estimate in full of Contract No. 8012 (less repairing security), for regulating, etc., One Hundred and Fifty-fifth street, from the east line of first new avenue west of Eighth avenue to west line of first new avenue west of Eighth avenue; received December 13, 1887	1,211 92
3703		Thomas Gearty	In full of Contract No. 8243 (less repairing security), for paving Manhattan avenue, from One Hundred and Fifth to One Hundred and Sixth street; received December 13, 1887	2,639 39
3704		William E. Dean, assignee of Verdine E. Horton	In full of Contract No. 7509 (less repairing security), for alteration and improvement to sewers in Eleventh avenue, between Fourteenth and Seventeenth streets; received December 13, 1887	6,336 87
			Total	$594,347 76

Fund for Street and Park Openings.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 173, Laws of 1885.)	
2781	Oct. 26	Collector of Assessments and Clerk of Arrears	On account of assessments for benefit on Map Nos. 3914 and 3917, being amount of Award No. 747, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward; received October 27, 1887	$256 00
2782		Martha A. H. Cordes and Caroline Otten, executrices under the last will and testament of Christian Otten, deceased	Interest on Award No. 1, in the matter of widening Gansevoort street, from Washington to West Thirteenth street, and West Thirteenth street, from Eighth avenue to Gansevoort street; received October 11, 1887	221 66
2783		Collector of Assessments and Clerk of Arrears	Assessments for benefit deducted from Award No. 1, in the matter of widening Gansevoort street, from Washington to West Thirteenth street, and West Thirteenth street, from Eighth avenue to Gansevoort street; received October 11, 1887	359 00
2784		Christian F. Glimm, guardian of Christian F. Glimm, Jr., a minor, only child and heir of Catherine Sophia Glimm, nee Otten, deceased, and Martha A. H. Cordes, nee Otten, and Caroline Otten, devisees under the last will and testament of Henry Otten, deceased	Balance of Award No. 1 (after deducting assessments for benefit), in the matter of widening Gansevoort street, from Washington to West Thirteenth street, and West Thirteenth street, from Eighth avenue to Gansevoort street; received October 11, 1887	9,141 00
2785		George W. McLean, Thomas J. Miller and Bernard Casserly, Commissioners	Costs, charges and expenses in the matter of opening One Hundred and Sixty-seventh street, between Edgecomb road and Tenth avenue; received October 11, 1887	216 83
2786		Meyer L. Isaacs, John Martine and James F. Higgins	Costs, charges and expenses in the matter of opening One Hundred and Forty-ninth street, from Eighth avenue to the first new avenue west of Eighth avenue, and from Avenue St. Nicholas to the Hudson river; received October 11, 1887	676 37
2787		John W. Goff, Emanuel Arnstein and Michael J. Kelly, Commissioners	Costs, charges and expenses in the matter of opening One Hundred and Seventeenth street, from Eighth to Ninth avenue; received October 11, 1887	269 00
3053	Nov. 21	Adolph L. Sanger, George F. Langbein and William T. Byrnes	Costs, charges and expenses in the matter of opening Ninety-fourth street, from First to Second avenue; received November 17, 1887	255 00
3068		The Chamberlain of the City of New York	Award No. 60, in the matter of opening Webster avenue, from the eastern line of the New York and Harlem Railroad at One Hundred and Sixty-fifth street to the northern line of One Hundred and Eighty-fourth street; received November 17, 1887	423 20
3369	Dec. 9	Gilbert M. Speir, Jr., Edward L. Parris and George Caulfield, Commissioners	Costs, charges and expenses in the matter of acquiring title to a public place bounded by Seventy-second and Seventy-third streets and Tenth avenue and Boulevard (Twenty-second Ward Park); received December 6, 1887	1,650 00
3418	14	Collector of Assessments and Clerk of Arrears	On account of assessments for benefit on Map Nos. 2570, 2571, 3406, 3407, being amount of Award No. 451, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward; received December 7, 1887	161 00
3508	20	James M. Lyddy, William H. Parker and John T. Boyd, Commissioners	Costs, charges and expenses in the matter of opening Welch street, from the New York and Harlem Railroad to the Kingsbridge road, in the Twenty-fourth Ward; received December 14, 1887	9 33
3509	Dec 20	James M. Lyddy, William H. Parker and John T. Boyd, Commissioners	Balance and in full of costs, charges and expenses in the matter of the opening of Welch street, from the New York and Harlem Railroad to Kingsbridge road, in the Twenty-fourth Ward; received December 14, 1887	$168 67
3520	21	Emanuel B. Hart, Adolph L. Sanger and Charles A. Herrmann	Costs, charges and expenses in the matter of opening One Hundred and Sixty-sixth street, from Tenth to Eleventh avenue; received December 14, 1887	243 03
			Total	$14,050 09

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

Warrant No.	Date.	Name.	For What Purpose.	Amount.
			(Chap. 487, Laws of 1885.)	
2505	Oct. 3	J. H. Timmerman, Paymaster.	Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, September, 1887; received October 1, 1887:	
		M. W. Niven	Services, Secretary	$400 00
		J. D Patterson	" Clerk	85 00
		Charles F. Strohm	" Bookkeeper	100 00
		William R. Hutton	" Chief Engineer	583 33
		John Bogert	" Resident Engineer	333 33
		B. Hufnagel	" Assistant Engineer	166 67
		George W. Quintard, Jr	" Draughtsman	85 00
		George J Bischof	" " etc	40 00
		J. McClellan	" Principal Assistant Engineer	175 00
		Edward Raque	" Assistant Engineer	150 00
		J. H. Gercken	" "	150 00
		John Gartland	" "	125 00
		George Devin	" "	80 00
		W. N. Jackson	" Transitman	100 00
		George M. Cushing	" Leveler	100 00
		Ellis Morris	" Clerk and Timekeeper	100 00
		M. J. Fenton	" Chief Inspector of Masonry	150 00
		A. Curran	" Inspector	100 00
		John Young	" "	100 00
		J. F. Quinn	" "	100 00
		P. Edick	" "	100 00
		John Thornton	" "	76 67
		L. L. C. Bartlett	" Inspector of Granite	125 00
		A. A. Caille	" "	125 00
		O. W. Vanderbosch	" "	125 00
		Dixon Van Bussom	" Inspector of Concrete	75 00
		George B. McWhinney	" Inspector of Cement	75 00
		Jesse Crowell	" Rodman	60 00
		John Vreeland	" Axeman	50 00
		Charles B. Colby	" Inspector of Iron and Steel	150 00
		Theodore Cooper	" Consulting Engineer on Metal Work	500 00
		William J. McAlpine	" Consulting Engineer	250 00
				$4,935 00
2561	7	De Witt C. Gardner	Stationery; received September 20, 1887	49 27
2661	14	Keuffel & Esser	Drawing materials; received October 8, 1887	20 64
2662		Miller & Loeghner	Drawing paper; " 8, "	13 68
2672	17	G. W. G. Ferris & Co	Testing, etc., steel plates; " 8, "	50 70
2694	19	De Witt C. Gardner	Stationery; " 8, "	15 85
2700	20	Passaic Rolling Mill Co. and Myles Tierney	Estimate No. 14 of the Harlem River Bridge, for work done on account of Contract No. 7537; received October 8, 1887	130,786 87
2711	21	Estate of W. B. Ogden	Rent of lands at Highbridge, New York, for quarter ending September 30, 1887; received October 8, 1887	1,375 00
2712		Andrew H. Green	Rent of building corner of Sedgwick avenue and Depot place, Highbridge, New York City, for quarter ending September 30, 1887; received October 8, 1887	225 00
2717	22	Malcolm W. Niven	Disbursements; received October 14, 1887	214 72
2882	Nov. 1	J. H. Timmerman, Paymaster.	Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners:	
		M. W. Niven	Services, Secretary	$400 00
		J. D. Patterson	" Clerk	85 00
		Charles F. Strohm	" Bookkeeper	100 00
		William R. Hutton	" Chief Engineer	583 33
		John Bogert	" Resident Engineer	333 33
		B. Hufnagel	" Assistant Engineer	166 67
		George W. Quintard, Jr	" Clerk and Draughtsman	85 00
		George J. Bischof	" Draughtsman, etc	75 00
		J. McClellan	" Principal Assistant Engineer	175 00
		Edward Raque	" Assistant Engineer	150 00
		J. H. Gercken	" "	150 00
		George Devin	" "	200 00
		John Gartland	" Transitman	125 00
		George Leighton	" "	72 58
		W. N. Jackson	" "	100 00
		George M. Cushing	" Leveler	100 00
		Ellis Morris	" Clerk and Timekeeper	100 00
		M. J. Fenton	" Chief Inspector of Masonry	150 00
		Arthur Curran	" Inspector of Masonry	120 00
		John Young	" "	120 00
		Joseph F. Quinn	" "	120 00
		P. Edick	" "	120 00
		John Thornton	" "	120 00
		L. L. C. Bartlett	" Inspector of Granite	125 00
		A. A. Caille	" "	125 00
		O. W. Vanderbosch	" "	125 00
		Dixon Van Bussom	" Inspector of Concrete	75 00
		George B. McWhinney	" Inspector of Cement	75 00
		Jesse Crowell	" Rodman	60 00
		John Vreeland	" Axeman	50 00
		Charles B. Colby	" Inspector of Iron, etc	150 00
		Gerald McMurray	" Inspector of Masonry	100 65
		James Giblin	" "	100 65
		W. E. Luttens	" Chainman	4 84
		Theodore Cooper	" Constructing Engineer on Metal Work	500 00
		William J. McAlpine	" Engineer	250 00
				5,492 05
3028	16	New York Cotton Exchange	Rent of offices Nos. 73, 74 and 75 in New York Cotton Exchange Building, from August 1 to November 1, 1887; received November 10, 1887	500 00
3034	18	Passaic Rolling Mill Co. and Myles Tierney	Estimate No. 15 of the Harlem River Bridge, for work done on account of Contract No. 7537; received November 10, 1887	141,155 98
3054	21	Stackpole & Bro	Leveling rod; received November 10, 1887	16 00
3055		De Witt C. Gardner	Stationery; " 10, "	43 40
3056		Samuel B. Feyden	Iron ladders for bridge piers; received November 10, 1887	400 00
3057		Marvin Safe Co.	Rent of safe; received November 10, 1887	60 00
3086	22	Keuffel & Esser	Drawing materials; " 10, "	4 31
3132	28	J. C. Cady	Ice; " 10, "	15 29
3133		G. W. G. Ferris & Co	Inspecting steel; " 10, "	77 12
3134		Passaic Rolling Mill Co	Iron; " 10, "	102 95
3152	30	J. H. Timmerman, Paymaster.	Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, November, 1887; received November 30, 1887:	
		M. W. Niven	Services, Secretary	$400 00
		J. D. Patterson	" Clerk	85 00
		Charles F. Strohm	" Bookkeeper	100 00
		William R. Hutton	" Chief Engineer	583 33
		John Bogert	" Resident Engineer	333 33
		B. Hufnagel	" Assistant Engineer	166 67
		George W. Quintard, Jr	" Clerk and Draughtsman	85 00
		George J. Bischof	" Draughtsman, etc	75 00
		J. McClellan	" Principal Assistant Engineer	175 00
		Edward Raque	" Assistant Engineer	150 00
		J. H. Gercken	" "	150 00
		George Devin	" "	200 00
		John Gartland	" Transitman	125 00
		George Leighton	" "	125 00
		W. N. Jackson	" "	100 00
		George M. Cushing	" Leveler	100 00
		Ellis Morris	" Clerk, etc	100 00
		M. J. Fenton	" Chief Inspector of Masonry	150 00
		A. Curran	" Inspector of Masonry	120 00
		John Young	" "	120 00
		Joseph F. Quinn	" "	120 00
		P. Edick	" "	120 00
		John Thornton	" "	120 00
		L. L. C. Bartlett	" Inspector of Granite	125 00
		A. A. Caille	" "	125 00
		O. W. Vanderbosch	" "	125 00
		Dixon Van Bussom	" Inspector of Concrete	75 00
		George B. McWhinney	" Inspector of Cement	75 00
		Jesse Crowell	" Rodman	60 00
		John Vreeland	" Axeman	50 00
		Charles B. Colby	" Inspector of Iron and Steel	150 00
		Gerald McMurray	" Inspector of Masonry	120 00
		James Giblin	" "	120 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3152	Nov. 30	W. E. Lutjens	Services, Chainman	$30 00
		Theodore Cooper	" Consulting Engineer	500 00
		William J. McAlpine	" "	250 00
				$5,608 33
3458	Dec. 15	Searing & Hyde	Stationery; received September 20, 1887	47 05
3459		"	" " 20, "	21 14
3460		"	" received November 10, 1887	26 00
3510	20	"	" received December 16, 1887	6 25
3511		Keuffel & Esser	Drawing materials; " 16, "	39 24
3525	21	Malcolm W. Niven	Disbursements; received November 10, 1887	138 09
3526		John Reid	Views of Manhattan Bridge; received December 16, 1887	37 00
3527		A. McIntosh & Son	Coal	16 75
3528		John Q. A. Butler	Stoves, etc.	14 20
3565	23	Passaic Rolling Mill Co. and Myles Tierney	Estimate No. 16 of the Harlem River Bridge, for work done on account of Contract No. 7537; received December 16, 1887	140,136 13
3566		Malcolm W. Niven	Disbursements; received December 16, 1887	92 90
3567		John Bogert	" " 16, "	32 00
3667	26	Knickerbocker Ice Co	Ice; " 16, "	8 66
3668		Pearce & Jones	Fire-alarm box; " 16, "	75 00
3669		N. F. Palmer, Jr., & Co	Iron work; " 16, "	317 80
3729	31	J. H. Timmerman, Paymaster.	Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, December, 1887; received December 31, 1887:	
		Malcolm W. Niven	Services, Secretary	$400 00
		J. D. Patterson	" Clerk	85 00
		Charles F. Strehm	" Bookkeeper	100 00
		William R. Hutton	" Chief Engineer	583 33
		John Bogert	" Resident Engineer	333 33
		B. Hufnagel	" Assistant Engineer	166 67
		George W. Quintard, Jr.	" Clerk and Draughtsman	85 00
		J. McClellan	" Principal Assistant Engineer	175 00
		Edward Raque	" Assistant Engineer	150 00
		J. H. Gerriken	" "	150 00
		George Devin	" "	200 00
		John Gartland	" Transitman	125 00
		George Leighton	" "	125 00
		W. N. Jackson	" "	100 00
		George M. Cushing	" "	125 00
		Ellis Morris	" Clerk and Timekeeper	100 00
		M. J. Fenton	" Chief Inspector of Masonry	150 00
		A. Curran	" Inspector of Masonry	120 00
		John Young	" "	120 00
		Joseph F. Quinn	" "	120 00
		P. Edick	" "	120 00
		John Thornton	" "	120 00
		Gerald McMurray	" "	120 00
		James Giblin	" "	120 00
		Myles Cullen	" "	61 94
		L. L. C. Bartlett	" Inspector of Granite	125 00
		A. A. Caille	" "	125 00
		C. W. Vanderbosch	" "	125 00
		Dixon Van Bussom	" Inspector of Concrete	75 00
		G. B. N. Whinney	" Inspector of Cement	75 00
		Jesse Crowell	" Rodman	60 00
		John Vreeland	" Axeman	50 00
		Charles B. Colby	" Inspector of Iron and Steel	150 00
		Theodore Cooper	" Consulting Engineer	500 00
		William J. McAlpine	" "	250 00
		W. E. Lutjens	" Chainman	5 00
		George J. Bischof	" Draughtsman	24 19
				5,619 46
			Total	$437,786 73

Harlem River and Spuyten Duyvil Creek Improvement Fund.

			(Laws of 1882, Chap. 377; Laws of 1883, Chap. 214.)	
2520	Oct. 4	New York Life Insurance Trust Co	Award made for Parcel No. 4 C, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received September 29, 1887	$3,078 00
2702	20	Collector of Assessments and Clerk of Arrears	Assessments for benefit deducted from award made for Parcels Nos. 4 A and 4 B, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received October 8, 1887	653 85
2703		George F. Gantz	Balance of award made for Parcels Nos. 4 A and 4 B (after deducting assessments for benefit), in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received October 8, 1887	2,517 45
2992	Nov. 6	Susannah P. Lees	Award made for Parcel No. 7, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received October 27, 1887	369 25
3146	30	Howard W. Coates and Benjamin C. Wetmore, sole qualified executors of and trustees under the will of George W. Peck, deceased	Award made for Parcel No. 20, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received November 23, 1887	462 00
3147		Henrietta B. Power and Hugh Cassiday, surviving executors of and trustees under the will of John H. Power, deceased	Award made for Parcel No. 20, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received November 23, 1887	462 00
3400	Dec. 13	Receiver of Taxes	Taxes for 1837 deducted from award made for Parcel No. 26, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received December 7, 1887	1,843 45
3401		Collector of Assessments and Clerk of Arrears	Assessment and taxes deducted from award made for Parcel No. 26, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek	11,835 97
3402		Charles J. Canda	Balance of award made for Parcel No. 26 (after deducting assessments and taxes), in the matter of the improvement of the Harlem river and Spuyten Duyvil creek	7,781 83
3645	28	John H. Morris, as assignee of James D. Fish	Balance and in full of amount certified, taxed and adjusted, in favor of James D. Fish, as Commissioner of Estimate and Assessment, in the matter of the improvement of the Harlem river and Spuyten Duyvil creek	4,250 00
			Total	$33,253 80

Gansevoort Market Building Fund.

			(Chap. 525, Laws of 1884.)	
2512	Oct. 3	J. H. Timmerman, Paymaster.	Pay-roll of Inspector in the Bureau of the Superintendent of Repairs and Supplies, September, 1887; received October 1, 1887:	
		Peter Kiernan	Services, Inspector	$121 50
2888	Nov. 2	J. H. Timmerman, Paymaster.	Pay-roll of Inspector in the Bureau of the Superintendent of Repairs and Supplies, October, 1887; received November 1, 1887:	
		Peter Kiernan	Services, Inspector	117 00
2955	7	Moran & Armstrong	On account of Contract No. 2876, for furnishing materials and performing work in the erection and completion of the new Gansevoort Market; received October 26, 1887	47,700 00
3230	Dec. 1	J. H. Timmerman, Paymaster.	Pay-roll of Inspector, November, 1887, in the Bureau of the Superintendent of Repairs and Supplies; received November 30, 1887:	
		Peter Kiernan	Services, Inspector	117 00
3238	2	Moran & Armstrong	On account of Contract No. 2876, for erection of the new Gansevoort Market; received November 30, 1887	44,100 00
3566	28	"	On account of Contract No. 2876, for furnishing materials and performing work in the erection of the new Gansevoort Market; received December 22, 1887	42,750 00
3721	31	J. H. Timmerman, Paymaster.	Pay-roll of Inspector in the Bureau of Superintendent of Repairs and Supplies, December, 1887; received December 31, 1887:	
		Peter Kiernan	Services, Inspector	121 50
			Total	$135,027 00

Intestate Estates.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.		(Chap. 148, Laws of 1829; Sec. 242, Chap. 410, Laws of 1882.)	
2524	Oct. 4	John M. Edelsten, Samuel P. Edelsten, David Edelsten, Mary E. Guiness, Elizabeth M. Dalziel and Alice J. Edelsten, or Arnold & Green, their attorneys	Amount in the City Treasury to the credit of the estate of Carrie Edelsten, deceased, order paid as per Surrogate's decree, entered September 15, 1887; received September 27, 1887	$4,886 07
3016	Nov. 15	Richard J. Morrisson, Public Administrator, or Frank W. Arnold, attorney	Amount to be paid out of the estate of Iraetta or Iraettie Jackson, deposited in the City Treasury November, 1886, as per Surrogate's order, October 8, 1887; received November 9, 1887	450 00
			Total	$5,336 07

Interest on Taxes.

			(Laws of 1882, Chap. 410, Sec. 123.)	
3145	Nov. 30	S. A. Robinson	Interest on taxes for year 1886, paid in error, on Ward No. 1449, in Fifteenth Ward; received November 18, 1887	$69 92

New York Society for Prevention of Cruelty to Children.

			(Chap. 122, Laws of 1876.)	
3495	Dec. 20	New York Society for Prevention of Cruelty to Children	Fines for cruelty to children imposed and collected by Courts of General and Special Sessions in months of August, October and November, 1887; received December 13, 1887	$696 00

New York Fire Department Relief Fund.

			(Chap. 370, Laws of 1875.)	
2659	Oct. 13	The Treasurer of the New York Fire Department Relief Fund	Ten per cent. of Excise Licenses collected and deposited in the City Treasury, from May 28 to September 30, 1887; received October 12, 1887	$34,615 00

Street Improvement Fund—Riverside Avenue.

			(Chap. 447, Laws of 1876.)	
2957	Nov. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Department of Public Parks pay-roll of Inspectors, October, 1887; received November 4, 1887:	
		Oliver Bryan	Improvement and construction of Riverside avenue	$76 00
2990	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Department of Public Parks pay-roll of Laborers, etc., for two weeks ending November 5, 1887; received November 11, 1887	7 00
3330	Dec. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector, November, 1887; received December 6, 1887:	
		Oliver Bryan	Improvement and construction of Riverside avenue	104 00
3380	9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., for two weeks ending December 3, 1887; received December 7, 1887	5 13
3519	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., for two weeks ending December 17, 1887; received December 20, 1887	20 88
			Total	$213 01

Morningside Park, Improvement of.

			(Chap. 575, Laws of 1887.)	
2991	Nov. 14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 5, 1887; received November 11, 1887	$729 37
3111	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	1,339 11
3379	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 7, 1885	1,841 50
3419	14	Heleotype Printing Co.	For copies plan of the Morningside Park; received November 18, 1887	77 00
3518	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 17, 1887; received December 20, 1887	2,210 19
3614	24	Thornton N. Motley	Screws; received December 16, 1887	3 77
3598		James T. Sparkman	Shovels; " 16, "	64 27
3599		Paul C. Coffin	Hinges; " 16, "	1 60
3600		J. G. Dreyfus & Co	Steel barrows; " 16, "	144 00
3601		Thornton N. Motley	Padlocks; " 16, "	9 35
3602		"	" 16, "	1 63
3661	28	Abeel Bros	Steel; " 16, "	14 47
3662		Thornton N. Motley	Shovels; " 16, "	8 06
3663		Willson, Adams & Co	Spruce; " 16, "	58 71
3664		"	Lumber, etc.; " 16, "	522 07
3665		T. New Mfg. Co	Felt; " 16, "	13 30
			Total	$7,038 40

Military Parade Ground Fund.

			(Chap. 444, Laws of 1877.)	
3182	Dec. 1	Erastus H. Munson, petitioner, or John C. Shaw, attorney	Disbursements allowed in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	$448 52
3183		Erastus H. Munson, petitioner, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed in Superior Court November 2, 1887, for costs on appeal to the Court of Appeals, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	215 50
3184		Harriet J. Potter, or Gratz Nathan, attorney	Award for damages to Lots Nos. 232 to 234, in the matter of the application of Erastus H. Munson, received November 28, 1887	1,156 10
3185		Joseph J. Potter, or Gratz Nathan, attorney	Award for damages to Lots Nos. 203 to 214, 417 to 422, 631 to 636, 645 to 660, 687 to 702, and 717 to 726, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	15,988 32
3186		Anthony Wallach, or Lockwood & Crosby	Award for damages to Lots Nos. 197 to 202, 219 to 222, 239 to 240, and 711 to 716, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	4,078 57
3187		Carl Upman, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 227 to 231, inclusive, and 235 to 238, inclusive, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	3,733 64
3188		Howard W. Coates and Benjamin C Wetmore, executors of George H Peck and Joseph H. Godwin, or John C. Shaw, attorney	Award of damages to lots Nos. 1 to 20, 25 to 40, on Block N. 1 A; Lots Nos. 45 to 50, Lots Nos. 55 to to 58, 85 to 90, on Block No. 3 A; Lots Nos. 109 to 120, 129 to 140, on Block No. 5 A; Lots Nos. 155 to 165, part of Lots Nos. 164 to 166, 178 to 180, and Lots Nos. 181 and 182, on Block No. 7 A; Lot No. 245, on Block No. 12 A; part of Lots Nos. 99 and 100, on Block No. 4 A, and part of Lots Nos. 125 to 128, on Block No. 5 A, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	22,268 14
3198		Lottie C. Abbe, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 453 to 455, 551 to 552, 573, 574, 749 to 760, 846 to 849, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	6,707 36
3190		Malvina P. Augur, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 886 to 889, inclusive, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,667 82

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
3191	Dec. 1	Abraham Backer, or Richard J. Morrisson, attorney	Award for damages to Lots Nos. 261 to 270, inclusive, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	$2,610 12
3192		John W. Bush, executor of Myron P. Bush, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 245 to 256, 281 to 292, 387 to 390, 393 to 402, 665 to 682, 731 to 740, 781 to 790, 831 to 845, 890 to 897, part of Lots Nos. 898 to 902, Lots Nos. 403 to 416, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	39,176 33
3193		Babetta and Jacob Scholle and Julius Eberman, executors of A. Scholle, D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 769 to 776, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	2,683 67
3194		Hewlett Scudder, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 21 to 24, and on Block No. 1 A, and Lots Nos. 121 to 124, inclusive, on Block No. 5 A, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,091 66
3195		Edward M. Connolly, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 625 to 630, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,023 43
3196		Nellie Cohen, or John C. Shaw, attorney	Award for damages to Lots Nos. 271 to 274, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,121 98
3197		Albert M. Capen, D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 617 and 618, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	667 12
3198		Harriet A. Chittick, or D. H. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 874 to 877, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	849 07
3199		Samuel Cohen, or John C. Shaw, attorney	Award for damages to Lots Nos. 727 to 730, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	682 29
3200		Charles A. Cheesebrough, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to part of Farm No. 71½, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	6,982 10
3201		Abraham A. Cardoza, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 71 to 78, or Block No. 3 A, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	876 90
3202		John Davidson, or T. Wilbur Bird, attorney	Award for damages to Lots Nos. 850 to 853, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,819 44
3203		George F. Gantz, or John Whalen, attorney	Award for damages to Lots No. 803, 866 to 869, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,811 85
3204		Elizabeth W. Garrett, Henry Parsons, attorney	Award for damages to Lots Nos. 568, 575 to 578, 615, 616, 741 to 744, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	6,622 00
3205		Marianna W. Genet, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 464 to 467, inclusive; 569 to 572, inclusive; 614, 619, 620, 777 to 780, inclusive, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	8,278 45
3206		Charles F. Herman and Edward P. Griffin, or Lockwood & Crosby, attorneys	Award for damages to Farm No. 68½, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	151 62
3207		John Haven, or Scudder & Carter, attorneys	Award for damages to Lots No. 240, 241, and Farm No. 70½, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	408 72
3208		Emily D. Jex, executrix of Josiah Jex, or John C. Shaw, attorney	Award for damages to Lots Nos. 391, 392, 423 to 430, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	2,640 24
3209		Samuel T. Knapp, or Richard J. Morrisson, attorney	Award for damages to Lots Nos. 223 to 226, 431 to 434 and 441 to 448, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	5,124 75
3210		P. H. Tuska, or Richard J. Morrisson, attorney	Award for damages to Lots Nos. 468 to 471, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,546 52
3211		Iran Tailof, or T. Wilbur Bird, attorney	Award for damages to Lots Nos. 637 to 644, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,516 20
3212		Sarah V. Thornall, or Lockwood & Crosby, attorneys	Award for damages to Lots Nos. 105 to 108 and 141 to 144, on Blocks 1 and 5 A, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	2,122 68
3213		David Ross and Simon Fox, executors of C. Fox, or John C. Shaw, attorney	Award for damages to Lots Nos. 791 to 794 and 823 to 830, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	5,503 80
3214		John Rooney, or Gratz Nathan, attorney	Award for damages to Lots Nos. 878 to 885, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,728 46
3215		Frederick Mead, or Lockwood & Crosby, attorneys	One-half of the award for damages to Lots Nos. 553 to 568 and 745 to 748, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	4,198 45
3216		Herman R. Mead, or Lockwood & Crosby, attorneys	One-half of the award for damages to Lots Nos. 553 to 567 and 745 to 748, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	4,198 45
3217		Erastus H. Munson, or John C. Shaw, attorney	Award for damages to Lots Nos. 703 to 720, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,243 28
3218		H. M. Markert and William Brokhahn, executors of Henry Patterson, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 257 to 260, 621 to 624, 661 to 664 and 683 to 686, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	3,108 21
3219		Benjamin F. Manierre, or D. G. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 799 to 802 and 819 to 822, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	2,119 10
3220		Fanny McCreery, or D. L. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 241 to 244, 795 to 798 and 854 to 859, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	3,411 45
3221		Frederick Mead, or Lockwood & Crosby, attorneys	Award for damages to Lots Nos. 435 to 440, 449 to 450, 456 to 463 and 472 to 477, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	7,361 15
3222		Leontine J. and Ledia A. Lockwood, executors of L. A. Lockwood, or D. L. Crosby and Gratz Nathan, attorneys	Award for damages to Lots Nos. 803 to 808, 858 to 865 and 870 to 873, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	6,731 92
3223		Andrew Lester, or E. M. Neville, attorney	Award for damages to Lots Nos. 761 to 765, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	2,264 30
3224		D. G. Crosby and Gratz Nathan, attorneys	Damages to Lots Nos. 275 to 280, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	1,574 38
3225		Edward J. Lewis, or John C. Shaw, attorney	Damages to Lots No. 59 to 70, 79 to 84, 90 to 94, Block 3 A, and Lots No. 242 to 244, on Block 12 A, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	10,302 57
3226		Cornelius W. Luyster, Lockwood & Crosby, attorneys	Damages to Lots Nos. 51 to 54, on Block 2 A, in the matter of the application of Erastus H. Munson, etc.; received November 28, 1887	515 50
3465	16	Mary Williams, or James A. Deering, attorney	Damages to Lots Nos. 250 to 285, and on Block 14 A, in the matter of the application of Erastus H. Munson, etc.; received December 15, 1887	7,596 16
			Total	$207,928 29

Police Pension Fund.

2660	Oct. 13	The Treasurer of the Police Pension Fund	(Chap. 180, Laws of 1884; Chap. 364, Laws of 1885.) Twenty-five per cent. of Excise Licenses collected and deposited in the City Treasury from May 28 to September 30, 1887; received October 12, 1887	$86,537 50

Refunding Taxes Paid in Error.

2588	Oct. 8	Susan A. Burchill	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for years 1883, 1884, 1885 and 1886, paid in error, on Ward Nos. 22½, 22¾ and 23, Block 151, in Twelfth Ward, afterward credited to and in excess of amount due on Ward Nos. 30½ and 30¾, Block 150, in Twelfth Ward; received September 29, 1887	$253 98

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
2705	Oct. 20	Matthew McKeon	Taxes for year 1882, paid in error, on Ward Nos. 8 and 8 A, A. Bassford No. 2, in Twenty-fourth Ward, afterward credited to and in excess of amount due on Ward Nos. 8 F and 8 G, A. Bassford No. 2, in Twenty-fourth Ward; received September 19, 1887	$20 63
2721	22	Nassau Ferry Co	Tax levied by the City in 1881, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received September 15, 1887	160 53
2976	Nov. 10	John Quinn, executor	Taxes for year 1886, paid in error, on Ward No. 30, Block 232, in Twenty-second Ward; received November 2, 1887	95 39
3030	17	J. O'Rhines	Taxes and interest thereon, overpaid in error, on Block No. 208, Ward No. 60, in Twenty-second Ward, for years 1880, 1881 and 1882; received November 7, 1887	176 77
3128	26	Sarah R. Foote	Taxes for year 1886, paid in error, on Ward No. 4646, in Eighteenth Ward, afterward credited to and in excess of amount due on Ward No. 4683½, in Eighteenth Ward; received November 23, 1887	68 70
3289	Dec. 5	Louise A. McEwan	Taxes for year 1886, paid in error, on Ward No. 15, Block 1251, in Twenty-third Ward, afterward credited to and in excess of amount due on Ward No. 17, Block 1251, in Twenty-third Ward; received November 23, 1887	9 08
3290		Robert Simpson	Taxes for year 1886, paid in error, on Ward No. 12, Block 1309, in the Twenty-third Ward; received November 21, 1887	272 18
3291		Harriet Baleom	Taxes for year 1886, paid in error, on Ward No. 2, Block 1703, in Twenty-third Ward; received November 25, 1887	6 82
3381	10	New York Transfer Co	Tax levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 7, 1887	56 55
3382		American Bag Loaning Co	Tax levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 7, 1887	190 68
3383		"	Tax levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 7, 1887	72 51
3384		New York Ferry Co	Tax levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 7, 1887	443 49
3385		Metropolitan Telephone and Telegraph Co	Tax levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 7, 1887	267 72
3386		Sixth Avenue Railroad Co	Tax levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 7, 1887	78 76
3407	14	Jennie A. Tamajo, or Roger H. Lyon, attorney	Taxes of 1876, overpaid in error, on Block 427, Ward Nos. 65 and 66, in Nineteenth Ward; received December 12, 1887	160 00
3408		John F. Attridge, agent	Taxes for year 1887, paid in error, on Ward No. 2488, in Eleventh Ward; received December 12, 1887	107 00
3409		Mrs. M. L. St. John	Taxes for year 1887, paid in error, on Ward No. 32, St. John Map, Twenty-fourth Ward; received December 12, 1887	21 40
3410		H. H. Cammann & Co	Taxes for year 1887, paid in error, on Ward No. 1950, in First Ward; received December 12, 1887	183 60
3411		Francis W. Jackson	Taxes for year 1887, paid in error, on Ward Nos. 432 and 433, in Thirteenth Ward; received December 12, 1887	75 60
3468	16	People's Ferry Co	Tax levied by the City in 1881, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 12, 1887	74 92
3469		New York Ferry Co	Tax levied by the City in 1881, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 12, 1887	888 95
3475		New York, Lake Erie and Western Railroad Co	Tax levied by the City in 1883, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 12, 1887	8,000 00
3503	20	William P. Esterbrook	Personal taxes for year 1887, paid in error, on fifty shares of stock of the Home Bank; received December 12, 1887	129 43
3504		Alice P. Leaman	Tax for year 1887, paid in error, on Ward No. 55, Block 433, in Nineteenth Ward, afterward credited to and in excess of amount due on Ward No. 65, Block 433, in Nineteenth Ward; received December 19, 1887	107 04
3532	21	George Banfield	Taxes for years 1886 and 1887, paid in error, on Ward No. 31½, Block 350, in Nineteenth Ward; received December 19, 1887	44 27
3574	23	H. Boerman estate	Taxes for year 1885, paid in error, on Ward No. 32, in Nineteenth Ward; received December 19, 1887	68 45
3575		Felix Stoiber	Taxes for year 1886, paid in error, on Ward No. 263, in Tenth Ward; received December 19, 1887	90 88
3576		Henrietta Gundlich	Taxes for year 1886, paid in error, on Ward No. 5, Block 192, in Nineteenth Ward, afterward credited to and in excess of amount due on Ward No. 51, Block 192, in Nineteenth Ward; received December 19, 1887	22 68
3577		John J. Sutton	Taxes for year 1886, paid in error, on Ward Nos. 1563 and 1564, in Seventeenth Ward, afterward credited to and in excess of amount due on Ward Nos. 1708 and 1565, in Seventeenth Ward; received December 13, 1887	22 69
3578		Terrance P. Brennan	Taxes for year 1887, paid in error, on Ward No. 1229, in Eighteenth Ward; received December 12, 1887	139 30
3579		Lina Bruck	Taxes for year 1886, paid in error, on Ward No. 15, Block 562, in Twenty-third Ward, afterward credited to and in excess of amount due on Ward No. 19, Block 562, in Twenty-third Ward; received December 13, 1887	4 55
3580		Aaron Adams	Taxes for year 1886, paid in error, on Ward Nos. 386 and 387, in Thirteenth Ward, afterward credited to and in excess of amount due on Ward Nos. 442 and 444, in Thirteenth Ward; received December 13, 1887	136 18
3581		Morris B. Baer & Co., agents	Taxes for year 1886, paid in error, on Ward No. 6284, in Eighteenth Ward, afterward credited to and in excess of amount due on Ward No. 6285, in Eighteenth Ward; received December 13, 1887	114 50
3632	27	James L. Parshall	Taxes for year 1887, paid in error, on Ward No. 52, Block 1251, in Twenty-third Ward; received December 20, 1887	139 41
3633		Maurice V. Freund	Taxes for year 1887, paid in error, on Ward No. 2, Block 97, in Twenty-second Ward; received December 20, 1887	21 41
3634		D. C. Moynahan	Taxes and interest for year 1886, paid in error, on Ward No. 479, in Twenty-fourth Ward; received December 10, 1887	2 72
3635		Estate of Edward G. Faile, deceased	Taxes for year 1886, paid in error, on Ward No. 479, in Twenty-fourth Ward; received December 19, 1887	2 28
3636		Eighth Avenue Railroad Co	Tax levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 24, 1887	582 42
3637		"	Tax levied by the City in 1881, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 24, 1887	445 59
3656	28	Atlantic Mutual Insurance Co.	Tax levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received December 23, 1887	466 60
3657		Sarah R. Shaw	Taxes for years 1885 and 1886, paid in error, on Ward Nos. 5 and 35, Block 1696, in Twenty-third Ward, afterward credited to and in excess of amount due on Ward Nos. 9 and 72, Block 1696, in Twenty-third Ward; received December 20, 1887	9 43
			Total	$14,234 99

Refunding Assessments Paid in Error.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
2600	Oct. 11	William Kramer	Assessment and interest thereon paid in error, on Block 1193, Ward Nos. 19 and 20, 45 to 48, for Tenth avenue regulating, etc., between Manhattan and One Hundred and Fifty-fifth streets; received August 12, 1887	$170 80
2684	18	J. H. Cheever	Assessment paid in error on Assessment Nos. 15 and 16, Ward No. 375, for sewer in Mott avenue, from Spuyten Duyvil creek to One Hundred and Thirty-eighth street; received October 8, 1887	276 27
2706	20	. Foy	Assessment paid in error on Block 1774, Ward No. 36, for Willis avenue crosswalks, between Southern Boulevard and Third avenue; received October 8, 1887	2 89
3036	Nov. 18	Mary G. McKenna, or Louis J. Grant, attorney	Assessment and interest paid in error on Block 907, Ward No. 20, closing of Bloomingdale road (twice paid); received November 7, 1887	13 05
3060		Jane V. Chalfin	Assessment and interest overpaid in error on Block 26, Ward Nos. 61, 62, 63 and 1, 2, 3, 4, for improvement of Harlem river and Spuyten Duyvil creek, etc.; received November 15, 1887	185 58
			Total	$648 59

Revenue Bonds of 1887.

			(Sec. 154, New York City Consolidation Act of 1882.)	
2506	Oct. 3	German Savings Bank in the City of New York	Redemption of Bond No. 6, payable October 12, 1887; received September 28, 1887	$500,000 00
2507		East River Savings Institution	Redemption of Bond No. 10, payable October 10, 1887; received September 28, 1887	200,000 00
2526	4	Isaac Wyman	Redemption of Bond No. 21, payable October 15, 1887; received October 3, 1887	10,000 00
2527		Emigrant Industrial Savings Bank	Redemption of Bond No. 19, payable October 15, 1887; received October 3, 1887	500,000 00
2928		Benjamin H. Field	Redemption of Bond No. 42, payable October 15, 1887; received October 3, 1887	25,000 00
2590	10	"	Redemption of Bond No. 43, payable October 20, 1887; received October 6, 1887	25,000 00
2591		William Agnew & Sons	Redemption of Bond No. 8, payable October 20, 1887; received October 6, 1887	50,000 00
2592		Institution for Savings of Merchants' Clerks	Redemption of Bond No. 17, payable October 20, 1887; received October 6, 1887	75,000 00
2593		Seamen's Bank for Savings in the City of New York	Redemption of Bond No. 18, payable October 20, 1887; received October 6, 1887	200,000 00
2594		Emigrant Industrial Savings Bank	Redemption of Bond No. 20, payable October 20, 1887; received October 6, 1887	500,000 00
2665	14	Manhattan Savings Institution	Redemption of Bond No. 9, payable October 25, 1887, anticipated and made payable October 17, 1887; received October 11, 1887	200,000 00
2666		"	Redemption of Bond No. 11, payable November 25, 1887, anticipated and made payable October 17, 1887; received October 11, 1887	350,000 00
2673	17	Cooper, Hewitt & Co	Redemption of Bond No. 28, payable October 29, 1887; received October 13, 1887	100,000 00
2674		Manhattan Savings Institution	Redemption of Bond No. 13, payable October 28, 1887; received October 13, 1887	200,000 00
2675		"	Redemption of Bond No. 15, payable October 28, 1887; received October 13, 1887	200,000 00
2676		Bowery Savings Bank	Redemption of Bond No. 22, payable October 28, 1887; received October 13, 1887	400,000 00
2677		Kings County Savings Institution	Redemption of Bond No. 25, payable October 28, 1887; received October 13, 1887	150,000 00
2678		Broadway Savings Institution	Redemption of Bond No. 27, payable October 28, 1887; received October 13, 1887	200,000 00
2680		Kings County Savings Institution	Redemption of Bond No. 7, payable October 25, 1887; received October 13, 1887	250,000 00
2681		Maritime Association of the Port of New York	Redemption of Bond No. 12, payable October 25, 1887; received October 11, 1887	10,000 00
2682		Dime Savings Bank of Brooklyn	Redemption of Bond No. 14, payable October 25, 1887; received October 11, 1887	300,000 00
2683		J. G. Jenkins, treasurer	Redemption of Bond No. 29, payable October 25, 1887; received October 11, 1887	50,000 00
2685		The Commissioners of the Sinking Fund	Redemption of Bond No. 2, payable on or after November 1, 1887, made payable November 1, 1887; received October 13, 1887	2,000,000 00
2687		The Commissioners of the Sinking Fund	Redemption of Bond No. 23, payable on or after August 1, 1887, made payable November 1, 1887; received October 13, 1887	500,000 00
2688		The Commissioners of the Sinking Fund	Redemption of Bond No. 24, payable on or after August 1, 1887, made payable November 1, 1887; received October 13, 1887	500,000 00
2689		Franklin Savings Bank, New York City	Redemption of Bond No. 16, payable October 26, 1887; received October 11, 1887	25,000 00
2911	Nov. 4	German Savings Bank in the City of New York	Redemption of Bond No. 33, payable November 10, 1887; received October 31, 1887	500,000 00
2912		Institution for the Savings of Merchants' Clerks	Redemption of Bond No. 45, payable November 15, 1887; received October 31, 1887	100,000 00
2913		The Superintendent of the Banking Department of the State of New York, in trust for the depositors with and creditors of the Atlantic Trust Co.	Redemption of Bond No. 53, payable November 15, 1887; received October 31, 1887	50,000 00
2914		Brooklyn Savings Bank	Redemption of Bond No. 30, payable November 15, 1887; received October 31, 1887	100,000 00
2915		Seamen's Bank for Savings in the City of New York	Redemption of Bond No. 31, payable November 15, 1887; received October 31, 1887	100,000 00
2916		Bowery Savings Bank	Redemption of Bond No. 32, payable November 15, 1887; received October 31, 1887	200,000 00
2917		John Nash	Redemption of Bond No. 34, payable November 15, 1887; received October 31, 1887	13,000 00
2918		Metropolitan Savings Bank	Redemption of Bond No. 41, payable November 15, 1887; received October 31, 1887	100,000 00
2922		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne and Lawrence Turnure, executors	Redemption of Bond No. 35, payable November 10, 1887; received October 31, 1887	400,000 00
2923		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne and Lawrence Turnure, trustee for Albertina S. Pyne	Redemption of Bond No. 36, payable November 10, 1887; received October 31, 1887	20,000 00
2924		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne and Lawrence Turnure, as trustee for Kate W. Winthrop	Redemption of Bond No. 37, payable November 10, 1887; received October 31, 1887	20,000 00
2925		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, as trustee for Mary Lewis	Redemption of Bond No. 38, payable November 10, 1887; received October 31, 1887	20,000 00
2926		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, as trustee for George C. Taylor	Redemption of Bond No. 39, payable November 10, 1887; received October 31, 1887	20,000 00
2927		Catharine A. Taylor, Percy R. Pyne, Moses Taylor Pyne, and Lawrence Turnure, as trustee for Henry A. C. Taylor	Redemption of Bond No. 40, payable November 10, 1887; received October 31, 1887	20,000 00
2982	11	German Savings Bank of the City of New York	Redemption of Bond No. 52, payable November 21, 1887; received November 7, 1887	200,000 00
2983		German Savings Bank of the City of New York	Redemption of Bond No. 54, payable November 21, 1887; received November 7, 1887	300,000 00
2984		Bank for Savings in the City of New York	Redemption of Bond No. 26, payable November 19, 1887; received November 4, 1887	500,000 00
3069	22	Atlantic Trust Co	Redemption of Bond No. 56, payable November 25, 1887; received November 25, 1887	50,000 00
3070		German Savings Bank in the City of New York	Redemption of Bond No. 58, payable November 29, 1887; received November 14, 1887	250,000 00
3071		Manhattan Savings Institution	Redemption of Bond No. 46, payable December 1, 1887; received November 16, 1887	50,000 00
3072		" "	Redemption of Bond No. 48, payable December 1, 1887; received November 16, 1887	250,000 00
3073		" "	Redemption of Bond No. 55, payable December 1, 1887; received November 16, 1887	100,000 00
3137	29	Bowery Savings Bank	Redemption of Bond No. 57, payable December 5, 1887; received November 23, 1887	300,000 00
3464	Dec. 15	Eveline S. Kennedy	Redemption of Bond No. 1, payable December 28, 1887; received December 12, 1887	7,600 00
3572	23	The Commissioners of the Sinking Fund	Redemption of Bond No. 3, payable December 24, 1887; received December 22, 1887	1,000,000 00
			Total	12,190,600 00

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

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.		(Ordinance, August 3, 1880.)	
2525	Oct. 4	J. H. Timmerman, Paymaster.	Pay-roll of Inspectors, etc., of Street Openings, etc., in the Bureau of the Water Purveyor, September, 1887; received October 3, 1887:	
		J. Kennedy Smith	Services, Clerk	$150 00
		J. L. Seaman	" Inspector	78 00
		James McCafferty	" "	78 00
				$306 00
2537	5	J. H. Timmerman, Paymaster.	Pay-roll of Laborers in the Bureau of Streets and Roads, half month ending September 30, 1887; received October 4, 1887	94 25
2654	13	R. A. Cunningham	Restoring pavements; received October 3, 1887	783 00
2713	21	J. H. Timmerman, Paymaster.	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending October 15, 1887; received October 21, 1887	106 25
2792	26	R. A. Cunningham	Restoring pavement, etc., over street openings; received October 15, 1887	675 50
2849	27	"	Restoring pavement, etc., over street openings; received October 15, 1887	625 00
2880	31	"	Restoring pavement, etc., over street openings; received October 21, 1887	671 00
2886	Nov. 2	J. H. Timmerman, Paymaster.	Pay-roll of Inspectors, etc., of Street Openings, etc., in the Bureau of the Water Purveyor, October, 1887; received October 31, 1887:	
		J. Kennedy Smith	Services, Clerk	$150 00
		James McCafferty	" Inspector	78 00
		J. L. Seaman	" "	78 00
				306 00
2919	4	J. H. Timmerman, Paymaster.	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending October 31, 1887; received November 3, 1887	241 25
2977	10	R. A. Cunningham	Restoring pavement, etc., over street openings; received October 31, 1887	776 50
3074	22	J. H. Timmerman, Paymaster.	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending November 15, 1887; received November 21, 1887	207 25
3100	23	R. A. Cunningham	Restoring pavement; received November 3, 1887	564 50
3235	Dec. 2	J. H. Timmerman, Paymaster.	Pay-roll of Inspectors, etc., of Street Openings, etc., in the Bureau of the Water Purveyor, November, 1887; received November 30, 1887:	
		J. Kennedy Smith	Services, Clerk	$150 00
		James McCafferty	" Inspector	78 00
		J. L. Seaman	" "	78 00
				306 00
3236		R. A. Cunningham	Restoring pavement; received November 24, 1887	751 00
3284		"	" " 21, "	621 50
3288	5	J. H. Timmerman, Paymaster.	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending November 30, 1887; received December 5, 1887	186 12
3312		R. A. Cunningham	Restoring pavement; received November 22, 1887	318 50
3397	13	"	" " 30, "	513 50
3505	20	J. H. Timmerman, Paymaster.	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, half month ending December 15, 1887; received December 19, 1887	191 50
3522	21	Murray & Reid	Sand; received December 13, 1887	227 62
3597	24	R. A. Cunningham	Restoring pavement; received December 13, 1887	849 50
3644	27	"	" " 13, "	614 00
3728	31	J. H. Timmerman, Paymaster.	Pay-roll of Inspectors, etc., of Street Openings in the Bureau of the Water Purveyor, December, 1887; received December 31, 1887:	
		J. Kennedy Smith	Services, Clerk	$150 00
		James McCafferty	Inspector, One Hundred and Tenth to One Hundred and Fifty-fifth street, west of Fifth avenue	81 00
		J. L. Seaman	Inspector, Fifty-ninth to One Hundred and Tenth street, west of Fifth avenue	81 00
		James Brady	Inspector, Canal to Twenty-third street, east of Broadway	27 00
		J. J. Gilroy	Inspector, One Hundred and Tenth street to Harlem river	69 00
		James P. Winters	Inspector, Fourteenth to Fifty-ninth street, west of Broadway	30 00
		George H. Sussman	Inspector, One Hundred and Fifty-fifth to King street	51 00
		W. T. O'Brien	Inspector, Fourteenth street to Battery, west of Broadway	21 00
		Michael Looney	Inspector, Twenty-third to Fifty-fifth street, east of Fifth avenue	30 00
				540 00
			Total	$10,475 74

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

			(Ordinance, August 3, 1880.)	
2503	Oct. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending September 24, 1887; received September 30, 1887	$23 28
2658	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 8, 1887; received October 12, 1887	47 34
2813	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending October 22, 1887; received October 26, 1887	25 66
3110	Nov. 25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending November 19, 1887; received November 23, 1887	9 52
3370	Dec. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Laborers, etc., two weeks ending December 3, 1887; received December 8, 1887	31 44
			Total	$137 24

School-house Fund.

			(Chap. 458, Laws of 1884.)	
2539	Oct. 6	George L. Baxter	Services, Inspector, new school building in Henry street, September, 1887; received October 5, 1887	$117 00
2540		Frederick Clague	Services, Inspector, new school building in West Fiftieth street, September, 1887; received October 5, 1887	117 00
2541		Eugene Dieterich	Services, Draughtsman, additions, etc., to Grammar School No. 3, September, 1887; received October 5, 1887	25 00
2542		"	Services, Draughtsman, additions, etc., to Grammar School No. 54, September, 1887; received October 5, 1887	83 33
2543		Maurice Bause	Services, Draughtsman, new school building at One Hundred and Thirty-eighth street and Willis avenue, September, 1887; received October 5, 1887	20 00
2544		"	Services, Draughtsman, additions, etc., to Grammar School No. 54, September, 1887; received October 5, 1887	20 00
2545		"	Services, Draughtsman, additions, etc., to Grammar School No. 3, September, 1887; received October 5, 1887	30 00
2546		"	Services, Draughtsman, new school building at Rivington and Lewis streets, September, 1887; received October 5, 1887	16 66
2547		Otto A. Ebbinghaus	Services, Draughtsman, additions, etc., to Grammar School No. 3, September, 1887; received October 5, 1887	20 00
2548		"	Services, Draughtsman, new school building at Seventy-seventh street and Tenth avenue, September, 1887; received October 5, 1887	3 33
2549		"	Services, Draughtsman, additions, etc., to Grammar School No. 54, September, 1887; received October 5, 1887	20 00
2589	10	Thomas Cockerill & Son	On account of Contract No. 7572, for erection of a new school-house on the south side of West Fiftieth street, between Ninth and Tenth avenues; received October 6, 1887	7,500 00
2698	20	A. Lowenbein's Sons	On account of Contract No. 8116, for furniture, Part I., new school building for Grammar School No. 2, in Henry street, near Pike street; received October 15, 1887	1,900 00
2699		Frederick D. Gibb	On account of Contract No. 7538, for new school-house for Grammar School No. 2, on the south side of Henry street, near Pike street; received October 13, 1887	8,000 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
2707	Oct. 20	Michael Cain	On account of Contract No. 8107, for plumbing, etc., new school buildings in West Fiftieth street; received October 13, 1887	$2,000 00
2714	22	Thomas Cockerill & Son	On account of Contract No. 7572, for erection of a new school-house on the south side of West Fiftieth street, between Ninth and Tenth avenues; received October 18, 1887	9,500 00
2879	31	A. Lowenbein's Sons	On account of Contract No. 8116, for furniture, Part I., Grammar School No. 2, in Henry street, near Pike street; received October 25, 1887	1,900 00
2930	Nov. 4	Fred. Claque	Services, Inspector, new building in West Fiftieth street, October, 1887; received November 2, 1887	117 00
2931		Franklin Marsh	Services, Inspector, new building in Henry street, October 10 to 31, 1887; received November 2, 1887	85 50
2932		George L. Baxter	Services, Inspector, new building in Henry street, October 1 to 8, 1887; received November 2, 1887	31 50
2933		"	Services, Inspector, addition to Grammar School No. 3, October 10 to 31; received November 10, 1887	85 50
2934		Otto A. Ebbinghaus	Services, Draughtsman, addition to Grammar School No. 3, October, 1887; received November 2, 1887	83 33
2935		Eugene Dieterich	Services, Draughtsman, alteration to Grammar School No. 54, October, 1887; received November 2, 1887	108 33
2936		Maurice Bause	Services, Draughtsman, new building in Ninety-sixth and Lexington avenue, October, 1887; received November 2, 1887	20 00
2937		"	Services, Draughtsman, alterations, etc., Grammar School No. 54, October, 1887; received November 2, 1887	40 00
2938		"	Services, Draughtsman, addition to Grammar School No. 3, October, 1887; received November 2, 1887	26 66
2939	5	Thomas Cockerill & Son	On account of Contract No. 7572, for erection of a new school-house on south side of West Fiftieth street, from Ninth to Tenth avenue; received November 3, 1887	6,500 00
2988	12	Michael Cain	On account of Contract No. 8107, for plumbing, etc., new building in West Fiftieth street; received November 4, 1887	2,000 00
2989		Frederick D. Gibb	On account of Contract No. 8393, for erection on Bedford street of an addition to and alteration of Grammar School Building No. 3; received November 7, 1887	2,000 00
3052	21	Nathaniel Johnson	In full of Contract No. 7909, for furniture, Part I., new school building at Nos. 29, 31, 33 and 35 King street; received October 27, 1887	1,668 00
3097	23	George B. Christman	For extra work on school-house in East One Hundred and Tenth street, between Second and Third avenues; received February 1, 1887	1,420 27
3098		Thomas Cockerill & Son	On account of Contract No. 7572, for new school-house on the south side of West Fiftieth street, between Ninth and Tenth avenues; received November 22, 1887	9,000 00
3139		A. H. Andrews & Co	On account of Contract No. 8087, for furniture, Part II., new school building in Henry street, near Pike street, for Grammar School No. 2; received February 14, 1887	1,900 00
3227	Dec. 1	Henry P. Degraef	Purchase money and interest for premises southerly corner of Eagle avenue and One Hundred and Sixty-third street, 130 feet in width on One Hundred and Sixty-third street, and 275 feet in length on Eagle avenue, as per resolution of the Board of Education, adopted November 16, 1887; received November 30, 1887	26,125 00
3228		"	Assessment for Third avenue sewer on premises on southeasterly corner of Eagle avenue and One Hundred and Sixty-third street, purchased by the Board of Education as per resolution of the Board of Education, adopted November 16, 1887; received November 30, 1887	139 38
3229		"	Taxes for 1887 on premises on south corner of Eagle avenue and One Hundred and Sixty-third street, purchased by the Board of Education as per resolution of the Board of Education, adopted November 16, 1887; received November 30, 1887	130 35
3240	2	Otto A. Ebbinghaus	Services, Draughtsman, addition to Grammar School No. 3, November, 1887; received December 1, 1887	50 00
3241		"	Services, Draughtsman, addition to Grammar School No. 54; received December 1, 1887	36 66
3242		Eugene Dieterich	Services, Draughtsman, addition to Grammar School No. 54; received December 1, 1887	45 83
3243		"	Services, Draughtsman, new building on One Hundred and Thirty-eighth street, November, 1887; received December 1, 1887	37 50
3244		"	Services, Draughtsman, new building in Seventy-seventh street, November, 1887; received December 1, 1887	25 00
3245		Maurice Bause	Services, Draughtsman, new building in Ninety-sixth street, November, 1887; received December 1, 1887	40 00
3246		"	Services, Draughtsman, additions, etc., to Grammar School No. 54, November, 1887; received December 1, 1887	40 00
3247		"	Services, Draughtsman, additions, etc., to Grammar School No. 3, November, 1887; received December 1, 1887	6 66
3248		F. Emil Salzer	Services, Draughtsman, new building in Seventy-seventh street, November, 1887; received December 1, 1887	30 00
3249		"	Services, Draughtsman, addition, to Grammar School No. 54, November, 1887; received December 1, 1887	20 00
3250		Franklin Marsh	Services, Inspector, new building in Henry street, November, 1887; received December 1, 1887	117 00
3251		George L. Baxter	Services, Inspector, additions, etc., to Grammar School No. 3, November, 1887; received December 1, 1887	112 50
3252		Frederick Claque	Services, Inspector, new building in West Fiftieth street, November, 1887; received December 1, 1887	112 50
3323	7	Michael Cain	On account of Contract No. 8107, for plumbing, etc., new building in West Fiftieth street; received December 1, 1887	2,000 00
3392	13	A. Lowenbein's Sons	In full of Contract No. 8116, for furniture, Part I, new school building for Grammar School No. 2, in Henry street, near Pike street; received December 5, 1887	2,043 25
3393		Jacob Jamer	On account of Contract No. 8325, for heating apparatus, new school building in West Fiftieth street, known as Grammar School No. 84; received November 23, 1887	2,400 00
3394		A. H. Andrews & Co	On account of Contract No. 8087, for furniture, Part II., new school building in Henry street, near Pike street, for Grammar School No. 2; received November 23, 1887	1,900 00
3403	14	John Spence	In full of Contract No. 8041, for plumbing, etc., new school building in Henry street, near Pike street; received November 23, 1887	1,579 00
3404		George Weis	On account of purchase money for premises on south side of Fifth street, 330 feet easterly from Second avenue, being 20 feet in width in front and rear by 96 feet 9½ inches in depth, as per resolution of the Board of Education, dated November 2, 1887; received December 13, 1887	5,500 00
3405		"	On account of purchase money for premises on south side of Fifth street, 330 feet easterly from Second avenue, being 20 feet in width in front and rear by 96 feet 9½ inches in depth, as per resolution of the Board of Education, dated November 2, 1887; received December 13, 1887	119 98
3406		"	Balance of purchase money for premises on south side of Fifth street, 330 feet easterly from Second avenue, being 20 feet in width in front and rear by 96 feet 9½ inches in depth, as per resolution of the Board of Education, dated November 2, 1887; received December 13, 1887	17,380 02
3461	15	A. H. Andrews & Co	In full of Contract No. 7960, for furniture, Part II., new school building Nos. 29, 31, 33 and 35 King street; received November 28, 1887	1,980 00
3463		"	On account of Contract No. 8087, for furniture, Part II., new school building in Henry street, near Pike street, for Grammar School No. 2; received November 25, 1887	1,900 00
3529	21	Jacob Jamer	On account of Contract No. 8325, for heating apparatus, new school building in West Fiftieth street, known as Grammar School No. 84; received December 13, 1887	2,400 00
3530		Thomas Cockerill & Son	On account of Contract No. 7572, for new school-house on the south side of West Fiftieth street, between Ninth and Tenth avenues; received December 19, 1887	6,500 00
3531		Frederick D. Gibb	On account of Contract No. 8393, for erection on Bedford street of an addition to and alteration of Grammar School Building No. 3; received December 19, 1887	3,000 00
3671	1887. Dec. 28	Jacob Jamer	In full of Contract No. 8034, for heating apparatus, new school building Nos. 29, 31, 33 and 35 King street; received December 19, 1887	$2,345 00
			Total	$128,474 04

Theatrical Licenses.

(Sec. 210, Chap. 410, Laws of 1882; Chap. 249, Laws of 1885.)

Warrant No.	Date.	Name.	For What Purpose.	Amount.
3722	Dec. 31	Actors' Fund of America	In full of appropriation pursuant to resolution of the Board of Estimate and Apportionment, adopted December 28, 1887; received December 30, 1887	$9,000 00
3723		Little Sisters of the Poor	In full of appropriation pursuant to resolution of the Board of Estimate and Apportionment, adopted December 28, 1887; received December 30, 1887	1,000 00
3724		Bureau of Relief, Memorial Committee, Grand Army of the Republic	In full of appropriation pursuant to resolution of the Board of Estimate and Apportionment, adopted December 28, 1887; received December 30, 1887	2,000 00
3725		Ladies' Union Relief Association for care of Disabled Soldiers and their Families	In full of appropriation pursuant to resolution of the Board of Estimate and Apportionment, adopted December 28, 1887; received December 30, 1887	500 00
3726		Society for the Reformation of Juvenile Delinquents	In full of appropriation pursuant to resolution of the Board of Estimate and Apportionment, adopted December 28, 1887; received December 30, 1887	15,000 00
3727		Wilson Industrial School	In full of appropriation pursuant to resolution of the Board of Estimate and Apportionment, adopted December 28, 1887; received December 30, 1887	1,000 00
			Total	$28,500 00

Tax Sales—Moneys Refunded.

(Sec. 123, New York City Consolidation Act of 1882.)

Warrant No.	Date.	Name.	For What Purpose.	Amount.
3031	Nov. 17	J. G. Phyfe	Purchase money paid as per Certificate No. 2598, sale 1886, for Ward No. 25, Block 260, in Nineteenth Ward, sold for taxes; received November 7, 1887	$620 35
3390	Dec. 13	James W. Phyfe	Purchase money paid as per Certificate No. 2609, sale 1886, for Ward No. 42, Block 265, in Nineteenth Ward, sold in error for taxes of 1881 and 1882; received November 25, 1887	424 15
3391		James Phyfe, Jr.	Purchase money paid as per Certificate No. 971, sale 1886, for Ward No. 2096, in Eighteenth Ward, sold in error for taxes in 1882; received November 25, 1887	525 60
3412	14	J. C. Ogden	Purchase money paid as per Certificate No. 2601, sale of 1886, for Ward No. 38, Block 263, in Nineteenth Ward, sold in error for taxes in 1881 and 1882; received December 8, 1887	456 35
3573	23	James Phyfe	Purchase money paid as per Certificate No. 1021, sale 1874, for Ward No. 60, Block 496, in Twelfth Ward, sold for taxes in 1869 in error; received December 10, 1887	88 31
			Total	$2,114 76

Water-meter Fund—No. 2.

(Secs. 151 and 152, New York City Consolidation Act of 1882.)

Warrant No.	Date.	Name.	For What Purpose.	Amount.
2891	Nov. 3	Mitchell & McMein	Placing water-meters; received October 21, 1887	$392 26
2892		William Roddy	" " 21, "	269 99
2893		"	" " 21, "	382 29
2960	9	Thornton N. Motley	Water-meters; received October 31, 1887	809 25
3506	Dec. 20	"	Thompson water-meters; received December 9, 1887	763 60
			Total	$2,617 39

Unclaimed Salaries and Wages.

(Chap. 410, Laws of 1882, Sec. 123.)

Warrant No.	Date.	Name.	For What Purpose.	Amount.
2704	Oct. 20	Nord Prendeville	Services, Attendant in the Lunatic Asylum, Blackwell's Island, June, 1887; received October 11, 1887	$4 13
2776	25	John MacKean	Services, Inspector of Election, in the Fifty-eighth Election District of the Twenty-second Assembly District, during election of 1886; received October 14, 1887	37 50
2848	27	Jeremiah Daily	Wages, Laborer, due on pay-rolls of Department of Public Parks, viz.: 14918, 14925, July 16, 1887; 15883, 15889, July 30, 1887; received October 18, 1887	24 20
2961	Nov. 9	John H. Diveny, administrator of Michael Diveny, otherwise John Diveny, deceased	Amount due John Diveny, in Department of Public Parks pay-roll of laborers, etc., dated August 13, 1887; received November 4, 1887	17 60
2993	15	William Willis Merritt	Services, Poll Clerk of First Election District of Ninth Assembly District, election of 1886; received October 31, 1887	7 50
2994		Estate of Lidia Kingman, deceased	Services of Lidia Kingman as Teacher in Primary School No. 43, in month of September, 1886; received October 18, 1887	21 00
3061	21	Pauline G. Harris	Services, Nurse, Charity Hospital, Blackwell's Island, April, 1887; received October 5, 1887	4 50
3135	28	Kate Wentworth	Services, Randall's Island Hospital, April, 1887; received October 19, 1887	3 00
3148		Frederick Hublitz	Services, Laborer in Eighteenth Precinct, Department of Street Cleaning, on pay-roll ending March 31, 1886; received October 23, 1887	2 00
3292	Dec. 5	Estate of Marion H. Rumble, deceased	Services of Marion H. Rumble as Teacher in Grammar School No. 44, April and May, 1887; received November 19, 1887	77 75
3523	21	John Madden	Services, Laborer, on pay-roll of Maintenance—Twenty-third and Twenty-fourth Wards, ending November 19, 1887; received December 19, 1887	8 80
			Total	$207 98

Unclaimed Warrants.

(Sec. 123, Consolidation Act of 1882.)

Warrant No.	Date.	Name.	For What Purpose.	Amount.
3096	Nov. 23	Collector of Assessments and Clerk of Arrears	Award No. 372, in the matter of opening Fourth avenue, from Thirty-eighth to One Hundred and Thirty-fifth street, confirmed November 14, 1853, to be applied in payment on account of assessments on Ward No. 69, Block 379, for regulating and grading Eighty-ninth street, between Third and Fifth avenues, confirmed May 22, 1861, and setting curb, guttering and flagging Eighty-ninth street, between Third and Fifth avenues, confirmed February 7, 1865; received November 15, 1887	$207 00

ADDITIONAL WATER FUND *(C).*

Additional Water Fund.

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.		(Chap. 490, Laws of 1883.)	
849	Oct. 3	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Sub-estimate No. 1, for construction of Shaft 13½, Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 7947; received September 26, 1887	$15,824 34
850		Kipp Steam Engine Works	Repairs to drill; received September 24, 1887	24 51
851		John Egan & Son	Moving boiler; " " 24, "	210 00
852		Williams' Globe Wire Works	Cement seive; " " 24, "	1 60

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
853	Oct. 3	Robert A. Welcke	Copies of maps; received September 24, 1887	$67 50
854	"	"	Cross section paper; " 24, "	30 00
855		Daniel Shanahan	Repairs to wagons; " 24, "	28 95
856		C. Auger	Binding volumes of testimony in re lands, Westchester County Section; received September 24, 1887	6 00
857		W. H. Cannon	Oats; received September 24, 1887	65 67
858		William C. Cock	Cement moulds, etc.; received September 24, 1887	84 00
859		H. B. Christensen	Heliographic printing; " 24, "	71 84
860		John Egan & Son	Pasture for horse; " 24, "	15 00
861		E. Gayler & Co	Stone filter; " 24, "	13 50
862		Hilborn Harness Agency	Whips; " 24, "	7 00
863		Charles F. Ketcham & Co	Stationery; " 24, "	100 23
864		May F. Seymour	Typewriting; " 24, "	16 71
865		Metropolitan Telephone and Telegraph Co	Month's exchange rental; " 24, "	14 65
866		David Leahy	Horseshoeing; " 24, "	22 50
867		C. Martin	" 24, "	10 49
868		Daniel Shanahan	Repairing wagons; " 24, "	31 19
869		Young & Sons	Repairs to level; " 24, "	14 00
870	8	D. M. Carey & Co	Building office buildings; " 24, "	110 00
871	10	J. H. Timmerman, Paymaster.	Pay-roll of Engineer Corps in the employ of the Aqueduct Commissioners, September, 1887; received October 7, 1887:	
		Edward Wegmann, Jr.	Services, Division Engineer	$250 00
		William R. Warfield	" Assistant Engineer	150 00
		Alexander C. Chenoweth	" "	*150 00
		Charles G. Douw	" "	150 00
		Cornelius V. V. Powers	" Leveler	100 00
		Richard Baldwin	" "	100 00
		Maurice A. Viele	" " etc	89 17
		George E. Washburn	" Rodman	75 00
		D. McR. Livingston	" "	75 00
		Frederick E. Waldron	" Chainman	60 00
		James J. Chrystal	" "	60 00
		James McCarty	" "	60 00
		James Walstead	" "	60 00
		George O. Holland	" Axeman	60 00
		Henry Cantor	" "	60 00
		John P. R. Taaffe	" "	60 00
		Benjamin L. Blauvelt	" "	16 00
		James O. Friel	" Inspector, etc	120 00
		John McKeon	" "	80 00
		Arthur L. Beatty	" Laborer	52 00
		Peter Nevins	" "	52 00
		Michael Corkey	" "	52 00
		Walter J. Sager	" Engineman	125 00
		George A. Hammond	" First Helper	70 00
		William H. Sager	" Second Helper	65 00
		Michael Tierney	" Third Helper	65 00
		Bolden Jones	" Fireman	65 00
		Theodore Crofut	" Watchman	65 00
		S. Fisher Morris	" Division Engineer	250 00
		George R. Olney	" Assistant Engineer	150 00
		Edward F. Playle	" "	150 00
		Curtiss Millard	" "	150 00
		Henry H. Bowly	" "	150 00
		Richard C. Rathborne	" Leveler	100 00
		William G. Atkinson	" Draughtsman	100 00
		J. N. H. Cornell	" Rodman, etc	89 17
		Edward A. Byrne	" "	75 00
		John Gorman	" Axeman	60 00
		Thomas Coghlan	" "	60 00
		Joseph McCusker	" "	60 00
		Edward Keenan	" "	60 00
		Macrae Sykes	" "	60 00
		Patrick Gordon	" "	60 00
		Hubert Keegan	" "	60 00
		Richard A. Craig	" "	60 00
		S. Bayard Fish	" "	60 00
		Joseph Sweeney	" "	60 00
		John Surrigan	" "	60 00
		William Garvin	" "	14 00
		Charles E. Richards	" Inspector	120 00
		Wilbur E. Horton	" "	120 00
		Michael Ryan	" "	120 00
		George C. Densmore	" "	120 00
		Thomas J. Keogh	" "	120 00
		William M. Myers	" "	120 00
		John Toomly	" "	120 00
		Robert L. Stewart	" "	120 00
		Charles Blankenhorn	" "	120 00
		Daniel McGrath	" "	120 00
		Lawrence Manning	" "	120 00
		John Mullen	" "	120 00
		John P. Schermerhorn	" "	120 00
		John Kelly	" "	120 00
		John T. Havanagh	" "	120 00
		Benjamin H. Brevoort	" "	120 00
		William J. Riley	" "	120 00
		Peter A. Murphy	" "	120 00
		Joseph W. Hall	" "	120 00
		Collins Y. Peters	" "	120 00
		James Moore	" "	120 00
		Thomas Graham	" "	120 00
		Thomas Devlin	" "	120 00
		Andrew Peddie	" "	120 00
		Louther S. Horne	" "	120 00
		James C. Owen	" "	120 00
		Andrew McCarthy	" "	120 00
		William Walsh	" "	120 00
		James Gough	" "	120 00
		Joseph R. Williams	" "	120 00
		John C. Dooley	" "	120 00
		William Klein	" "	120 00
		John Donnelly	" "	120 00
		John E. Fitzgerald	" "	120 00
		Michael J. Ayland	" "	120 00
		George Schley	" "	120 00
		Frank S. Whittier	" "	120 00
		Charles McKeon	" Laborer	60 00
		W. H. Springstein	" "	60 00
		Alfred Craven	" Division Engineer	250 00
		John M. Stewart	" Assistant Engineer	150 00
		James P. Carson	" "	150 00
		Gaylord Thompson	" "	150 00
		Henry N. Hamilton	" "	150 00
		Frank N. Speyer	" Transitman	125 00
		Charles P. Bennett	" "	125 00
		Ramsay Turnbull	" "	125 00
		Robert C. Nicholas	" Leveler	100 00
		Henry C. Allen	" " etc	10 00
		Marcus Washburn	" Rodman	75 00
		Morton D. Cassiday	" "	75 00
		Neil Stewart, Jr	" "	22 50
		Henry Sunkle	" Chainman	60 00
		William Horton	" Axeman	60 00
		J. C. H. Smith	" "	60 00
		Joseph H. Tooker	" "	44 00
		Lawrence F. Osborne	" "	14 00
		Robert DeWitt	" Inspector	120 00
		James Corrigan	" "	120 00
		John S. Stevenson	" "	120 00
		Thomas McCormick	" "	120 00
		James Quinn, Jr	" "	120 00
		Daniel Murray	" "	120 00
		Andrew J. Sparrow	" "	120 00
		Michael H. Sullivan	" "	120 00
		James H. Hawes	" "	120 00
		Timothy Capper	" "	120 00
		John A. Donald	" "	120 00
		Thomas J. Powers	" "	120 00
		James Brady	" "	120 00
		James G. Burr	" "	120 00
		George Diffin	" "	120 00
		Michael J. Storer	" "	120 00
		William J. Daly	" "	120 00
		Ogden H. Rood	" "	120 00
		William Ryan	" "	120 00
		James E. Slattery	" "	120 00
		James Murphy	" "	120 00
		James J. Lynch	" "	120 00
		George T. Price	" Axeman	92 00
		Henry Quinan	" " etc	80 00
		Henry A. Percival	" Inspector	80 00
		Samuel J. Henwood	" Driver	60 00
		John McCormick	" Laborer	60 00
		John Wood	" "	38 00
		John M. Wolbrecht	" Division Engineer	250 00
		Charles K. Gracie	" Assistant Engineer	150 00
		Judd A. Lockwood	" "	150 00
		Beverly R. Value	" "	150 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
871	Oct. 10	William T. Ross	Services, Transitman	$125 00
		Arthur B. Satterlee	" Leveler	100 00
		Isaac H. Baxter	" Rodman	75 00
		Edward Whitehouse, Jr	" "	75 00
		George C. Marrin	" Chainman	60 00
		Thomas McClure	" Axeman	60 00
		William S. Brangan	" "	60 00
		Richard B. Arden	" "	16 00
		James H. Maloney	" Inspector	120 00
		Patrick Daly	" "	120 00
		Thomas F. McCauley	" "	120 00
		William D. Phelan	" "	120 00
		Isaac Thomas	" "	120 00
		William J. McKeon	" "	120 00
		William Cushing	" "	120 00
		John F. O'Brien	" "	120 00
		George L. Tillottson	" "	120 00
		John F. Tierney	" "	120 00
		Charles W. Atkins	" "	120 00
		Sarsfield Kennedy	" "	120 00
		John H. Slingerland	" "	120 00
		William McManus	" "	120 00
		Edward Davy	" "	120 00
		James P. Dooner	" "	120 00
		David S. Merritt	" "	120 00
		Orlando C. Flynn	" "	120 00
		John Boyle	" "	120 00
		John Costello	" "	120 00
		Thomas Quinn	" "	120 00
		Charles J. Savage	" "	92 00
		Walter L. Dusenbury	" "	120 00
		Daniel F. Leary	" "	120 00
		James H. Clinch	" "	120 00
		William H. Crumbie	" "	120 00
		J. F. McDonough	" "	120 00
		Caleb W. Storen	" "	120 00
		John J. Kelly	" "	120 00
		James McCartney	" "	120 00
		T. J. Cockerill	" "	120 00
		Edward Fox	" "	64 00
		George H. Cunningham	" "	90 00
		George Hopey	" "	80 00
		William Gray	" "	60 00
		John Fagan	" "	60 00
		Wilham H. Hoffman	" "	60 00
		Charles Vosburgh	" "	60 00
		Patrick Loughlin	" "	60 00
		William P. O'Mara	" "	60 00
		William D. Kelley, Jr	" Assistant Engineer	150 00
		James E. Taylor	" Janitor	100 00
		Chester S. Clapp	" Axeman	56 00
		William F. Guilfoyle	" Clerk, etc	60 00
		William H. Taylor	" Inspector	80 00
		John Dynan	" Superintendent of Stables	75 00
		George McCormack	" Stableman	60 00
		James Kearns	" Laborer	62 00
		James Healy	" "	60 00
		Joseph Gill	" Inspector	150 00
		Charles L. Kalmbach	" "	150 00
		William W. Wheeler	" "	150 00
		Jonas Chandler	" "	28 00
		Charles S. Gowen	" Division Engineer	250 00
		George B. Barbank	" Assistant Engineer	150 00
		Robert Ridgway	" "	150 00
		Horry R. Wheeler	" "	150 00
		Herbert C. Alden	" "	150 00
		William H. Humbert	" "	150 00
		Langdon C. Easton	" Transitman	125 00
		Frederick B. Rogers	" Leveler	100 00
		Edward S. Larned, Jr	" "	100 00
		Albert H. Porter, Jr	" "	100 00
		Edward E. DeLancey	" "	100 00
		William S. Page	" "	100 00
		David O'Shea	" Rodman	89 17
		W. A. McKinney	" "	75 00
		Henry J. Dodge	" "	75 00
		H. Brown Alderson	" "	75 00
		Ira Ganong	" Chainman	60 00
		Richard A. Reinisch	" Axeman	60 00
		George J. Dietz	" "	60 00
		John T. Hyland	" "	60 00
		Paul Draper	" "	60 00
		J. H. Ackerman	" "	60 00
		John Gallery	" "	60 00
		William Whelan	" "	60 00
		Henry Otis	" "	30 00
		William H. Armstrong	" "	6 00
		Edward O'Shea	" Inspector	120 00
		John E. Lynch	" "	120 00
		William H. Langler	" "	120 00
		Francis O'Hare	" "	120 00
		Robert J. Fletcher	" "	120 00
		Joseph R. Swain	" "	120 00
		Abraham W. Kellogg	" "	120 00
		James H. Toole	" "	120 00
		William F. Stone	" "	120 00
		Peter Smith	" "	120 00
		William Wagler	" "	120 00
		William B. Osterhout	" "	120 00
		Rollin B. Vose	" "	120 00
		Patrick J. Moynihan	" "	120 00
		C. B. Malone	" "	116 00
		William H. Hanrahan	" "	116 00
		Philip J. Kiernan	" "	116 00
		James H. Lavelle	" "	120 00
		Louis Zimmerman	" "	108 00
		Albert Emmitt	" "	120 00
		Matthew Reily	" "	120 00
		Edward Fitzgerald	" "	120 00
		Timothy Ryan	" "	120 00
		Peter Quinn	" "	120 00
		George H. Nason	" "	116 00
		J. J. McNamara	" "	120 00
		Patrick J. O'Grady	" "	120 00
		Charles B. Henderson	" "	120 00
		George Diffin, Jr	" "	104 00
		Thomas J. Fallon	" "	116 00
		John R. Soper	" "	120 00
		Michael F. Gillen	" "	120 00
		John Merrity	" "	120 00
		James Keilt	" "	120 00
		Matthew Mallahan	" "	32 00
		Patrick Cullen	" "	20 00
		James Gregory	" Laborer	75 00
		George A. Storms	" "	60 00
		Walter McCulloh	" Assistant Engineer	150 00
		G. W. Endicott	" Leveler	100 00
		Ad. C. Rapelje	" Rodman	70 00
		Timothy Bowen	" Axeman	60 00
		Arthur Herbert	" "	60 00
		Edwin C. Penny	" "	60 00
		John J. Crane	" "	16 00
		John R. Yale	" "	80 00
		William Lynch and four others	" Laborers	248 00
				$27,886 01
872		Petre & Pels	Engraving plates for rubber stamps; received September 20, 1887	25 00
873		Patterson Brothers	Hammer; received September 30, 1887	24 74
874		Charles F. Ketcham & Co	Stationery; " 30, "	101 68
875		G. S. Woolman	Steel tape; " 30, "	13 10
876		Samuel Scott & Co	Linoleum; " 30, "	12 00
877		Goodyear Rubber Co	Rubber goods; " 30, "	36 15
878	11	J. H. Timmerman, Paymaster.	Supplementary pay-roll of the Engineer Corps in the employ of the Aqueduct Commissioners, from July 1 to August 28, 1887:	
		George C. Glatt	Services, Axeman	$60 00
		"	" "	54 19
				114 19
879	14	Third Avenue Railroad Co	Transportation; received September 30, 1887	60 00
880		H. H. Cannon	Oats; " 30, "	55 66
881		G. S. Woolman	Drawing materials; received October 11, 1887	26 49
882		Charles F. Ketcham & Co	Stationery; " 11, "	80 92
883		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 19 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received October 10, 1887	5,628 45
884		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 33 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received October 10, 1887	67,132 57

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
885	Oct. 14	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 33 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received October 10, 1887	$23,902 86
886		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 33 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received October 10, 1887	71,176 54
887		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 33 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received October 10, 1887	36,430 38
888		Heman Clark	Estimate No. 33 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received October 10, 1887	43,896 46
889		"	Estimate No. 33 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received October 10, 1887	4,969 72
890		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No. 24 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received October 10, 1887	11,134 93
891		Richard A. Malone	Estimate No. 7 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 7782; received October 10, 1887	860 17
892		Walston H. Brown, Columbus R. Cumings, William B. Howard, George Chambers, Archie J. McBean and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 33 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received October 10, 1887	107,668 30
893		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 33 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received October 10, 1887	28,677 10
894	15	Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 33 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received October 10, 1887	86,576 89
895		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 33 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received October 10, 1887	67,002 97
896	19	William Rogers	Carpenter work; received October 11, 1887	15 65
897		Thomas Rawcliffe	Repairing harness; received October 11, 1887	16 95
898		Joseph Robitcher	Plugs; " 11, "	3 00
899		American Diamond Rock Boring Co	Drill supplies; " 11, "	190 61
900		H. H. Cannon	Oats; " 11, "	53 85
901		Goodyear Rubber Co	Knee-boots; " 11, "	16 58
902	20	O'Brien & Clark	Materials and labor in arranging air-pipes, etc	237 76
903	21	James Mansfield	Horseshoeing; received September 24, 1887	14 50
904		Matthew Kyle	Use of float, from July 1 to September 1, 1887; received September 30, 1887	77 50
905		J. H. Timmerman, Paymaster.	Supplementary pay-roll of the Engineer Corps in the employ of the Aqueduct Commissioners, September, 1887; received October 20, 1887:	
		J. M. Commerford	Services, Axeman	$60 00
		George W. Smith	" Inspector	120 00
		John W. Berrian	" "	48 00
		James M. Fitzpatrick	" "	120 00
		Edward Warren	" Axeman	60 00
		Francis De Canis	" Inspector	120 00
		Edward H. Best	" "	88 00
		William Fitzgerald	" "	96 00
		George A. Gifford	" "	120 00
		C. B. Malone	" "	4 00
		Thomas J. Fallon	" "	4 00
				840 00
906	24	David Leahy	Horseshoeing; received September 30, 1887	9 00
907		Thomas C. Thorne	Laundrying towels; " 30, "	14 00
908		Third Avenue Railroad Co	Transportation of Engineer Corps, August, 1887; received October 11, 1887	60 00
909	26	Patterson Bros	Lantern globes; received October 17, 1887	13 53
910		G. S. Woolman	Chains for plummet lamp, etc.; received Oct. 17, 1887	9 13
911		E. J. Denning & Co	Towels; received October 17, 1887	4 80
912		Colgate & Co	Soap; " 17, "	10 20
913		Goodyear Rubber Co	Knee-boots; " 17, "	33 15
914		William Gardam & Son	Repairing tape; " 17, "	14 50
915		William P. Feeney	Oil; " 17, "	8 67
916		Isaac Armstrong	Chestnut stakes; " 17, "	60 00
917		H. H. Cannon	Hay; " 17, "	51 85
918		A. Gross & Co	Candles; " 17, "	41 40
919		Martin B. Brown	Printing, etc.; " 17, "	137 60
920	27	B. S. Church	Amount allowed for expenses for clerical assistance in defence before the Board of Examining Engineers of the charges made by H. P. Craven against the Chief Engineer; received May 27, 1887	1,500 00
921		James Gregory	Washing towels; received October 17, 1887	8 00
922		A. Gross & Co	Candles; " 22, "	58 65
923		H. W. Leggatt	Cement tanks; " 22, "	36 00
924		William Rogers	Chest of drawers; " 22, "	33 00
925		G. S. Woolman	Drawing materials; " 22, "	36 63
926		Taylor & Beason	Coal; " 22, "	60 50
927		American Diamond Rock Boring Co	Drill supplies; " 22, "	468 19
928		S. Bradley	Professional services; " 22, "	18 00
929		H. H. Cannon	Oats; " 22, "	22 19
930		Abraham Steers	Lumber; " 22, "	29 50
931		R. W. Creuzbaur	Disbursements; " 22, "	8 98
932		Charles McKeon	Laundrying towels; " 22, "	12 50
933		Metropolitan Telephone and Telegraph Co	For month's exchange rental; received October 22, 1887	13 25
934		Spencer G. McNary	Services, Clerk to Commissioners, August, 1887; received October 22, 1887	198 25
935	28	Evening Post	Advertising notice; received October 22, 1887	57 50
936		"	" " 22, "	55 00
937	31	J. H. Timmerman, Paymaster.	Pay-roll of Office of Chief Engineer, in the employ of the Aqueduct Commissioners, October, 1887; received October 31, 1887:	
		Benjamin S. Church	Services, Chief Engineer	$833 33
		Alphonse Fteley	" Consulting Engineer	500 00
		George S. Rice	" Deputy Chief Engineer	583 33
		James W. McCulloh	" Special Ass't to Chief Engineer	416 66
		J. Imbrie Miller	" Principal Assistant Engineer	400 00
		Walter S. Church	" Assistant Engineer	250 00
		William B. Swan	" "	150 00
		Thomas L. Moore	" "	150 00
		Frederick W. Frost	" "	150 00
		Albert W. Hale	" Topographical Draughtsman	125 00
		Corydon P. Karr	" Draughtsman	125 00
		Louis P. de Luze	" Leveler	100 00
		Josiah H. Fitch	" Transitman	104 84
		Robert A. McKim	" "	100 00
		Gracie S. Roberts	" Inspector	120 00
		George B. Bosworth	" Axeman	60 00
		Charles P. Fry	" "	60 00
		George Carpenter	" "	60 00
		Frederick S. Cook	" Assistant Engineer	250 00
		Robert W. Creuzbaur	" Draughtsman	125 00
		Charles C. Manning	" "	125 00
		Charles G. Gustafson	" "	125 00
		Guiseppe Bonanno	" "	125 00
		Cæsar Leonhard	" "	125 00
		Leon G. Ghetti	" "	73 00
		Evelyn P. Roberts	" Assistant Engineer	150 00
		John A. Byrne	" Topographical Draughtsman	125 00
		Jean P. Genthon	" "	125 00
		A. A. Aqurre	" Draughtsman	125 00
		William H. Spencer	" Chief Clerk	150 00
		Benjamin W. Barlow	" Private Secretary to Chief Engineer	125 00
		William Crichton	" Assistant Clerk	100 00
		Virgil Patti	" Rodman	75 00
				6,213 16
938		J. H. Timmerman, Paymaster.	Pay-roll of Aqueduct Commissioners, October, 1887:	
		James C. Spencer	Services, Commissioner	$416 67
		William Dowd	" "	416 67
		C. C. Baldwin	" "	416 66
		Oliver W. Barnes	" "	416 67
		Edgar L. Ridgway	" "	416 67
		Hamilton Fish, Jr	" "	416 66
				2,500 00
939		J. H. Timmerman, Paymaster.	Pay-roll of Employees in the Office of the Aqueduct Commissioners, October, 1887; received October 31, 1887:	
		John C. Sheehan	Services, Secretary	$333 33
		Julius C. Lulley	" Auditor	208 33
		William W. Proctor	" Purveyor	166 66
		Charles J. Febré	" Bookkeeper	150 00
		Edward L. Allen	" Stenographer and Clerk	125 00
		Jefferson Groub	" Clerk	60 00
		Arthur B. Sinclair	" Office Boy	33 33
		John R. Vernam	" Messenger	66 66
				1,143 31

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
940	Nov. 1	Cuyler Freeman	Services, Clerk to Commissioners of Appraisal, month ending October 2, 1887; received October 27, 1887	$200 00
941	3	W. A. Merritt	Roller stamps; received October 28, 1887	36 00
942		John McLean	Twelve-inch cock; " 28, "	35 00
943		Charles F. Ketcham & Co	Stationery; " " 28, "	104 78
944	4	J. H. Timmerman, Paymaster.	Supplementary pay-roll of the Engineer Corps in the employ of the Aqueduct Commissioners, September, 1887:	
		Patrick Curley	Services, Inspector	$120 00
		Edward R. Scott	" "	120 00
				240 00
945		The Evening Post Job Printing Office	Printing; received October 28, 1887	42 50
946		Edward Wells, as trustee under the will of Martin Smith, deceased, as mortgagee, or The U. S. Trust Co	Award for Parcels Nos. 712 C, 712 F, 712 A, and half of 712 B, in fee, and for damages to adjacent lands made by Commissioners of Appraisal for Westchester County Section of New Aqueduct; confirmed by the Supreme Court August 6, 1887 (additional Land Shafts 8 and 15½); received October 28, 1887	572 45
937		Thomas G. Carson, as executor, and Julina R. Carson, as executrix of the last will and testament of William W. Carson, deceased, or The U. S. Trust Co	Award for Parcels Nos. 712 K, 715½ and half of 712 B, in fee, made by Commissioners of Appraisal for Westchester County Section of New Aqueduct; confirmed by the Supreme Court August 6, 1887 (additional Land Shafts 8 and 15½); received October 28, 1887	530 82
948		Henry C. Griffen, as counsel for George Hart	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section (additional Land Shafts 8 and 15½); confirmed by Supreme Court August 6, 1887; received October 29, 1887	86 25
949		Henry C. Griffen, as counsel for Thomas G. Carson, executor, and Julina A. Carson, executrix	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section (additional Land Shafts 8 and 15½); confirmed by Supreme Court August 6, 1887; received October 29, 1887	55 05
950		Mutual District Messenger Co	For messenger service; received October 27, 1887	47 31
951		N. J. & N. J. Waterbury, Jr	Services as attorneys and counsel in matters connected with Manhattan Island Section, etc., New Aqueduct; received November 2, 1887	1,300 00
952		Nelson Bros	Stakes; received October 28, 1887	13 39
953		T. G. Sellew	Office furniture; received October 28, 1887	107 75
954		H. H. Cannon	Oats, etc.; " 28, "	42 29
955	10	John C. Sheehan	Disbursements; " 28, "	11 40
956		Third Avenue Railroad Co	Transportation of Engineer Corps; received October 28, 1887	60 00
957		Gustave Bossange	Rent of a barn and stable at No. 6 Hawthorne avenue, Yonkers, N. Y., quarter ending August 31, 1887; received October 28, 1887	25 00
958		J. B. McIntyre	Disbursements; received October 28, 1887	43 26
959		G. A. Storm	Washing towels; " 28, "	6 00
960		Walter McCulloh	Disbursements; " 28, "	19 71
961		J. Imbrie Miller	" " 28, "	57 47
962	11	J. H. Timmerman, Paymaster.	Pay-roll of Engineer Corps in the employ of the Aqueduct Commissioners, October, 1887; received November 7, 1887:	
		Edward Wegmann, Jr	Services, Division Engineer	$250 00
		William R. Warfield	" Assistant Engineer	150 00
		Alexander C. Chenoweth	" "	150 00
		Charles G. Douw	" "	150 00
		Ira A. Shaler	" "	150 00
		Cornelius V. V. Powers	" Leveler, etc	104 84
		Richard Baldwin	" "	104 84
		Maurice A. Viele	" "	104 84
		George E. Washburn	" Rodman	75 00
		D. McK. Livingston	" "	75 00
		Frederick E. Waldron	" Chainman	60 00
		James J. Chrystal	" "	60 00
		James McCarty	" "	60 00
		James Walstead	" "	60 00
		Benjamin L. Blauvelt	" Axeman	60 00
		George O. Holland	" "	60 00
		Henry Cantor	" "	60 00
		John P. R. Taaffe	" "	60 00
		John McKeon	" Inspector	120 00
		James O. Friel	" "	120 00
		Francis De Canio	" "	120 00
		Frank S. Whittier	" "	120 00
		Jonas Chandler	" "	112 26
		Arthur L. Beatty	" Laborer	52 00
		Peter Nevins	" "	52 00
		Michael Corkey	" "	52 00
		Walter J. Sager	" Engineman	125 00
		George A. Hammond	" First Helper	70 00
		William H. Sager	" Second Helper	65 00
		Michael Tierney	" Third Helper	65 00
		Bolden Jones	" Fireman	65 00
		Theodore Crofut	" Watchman	65 00
		S. Fisher Morris	" Division Engineer	250 00
		George R. Olney	" Assistant Engineer	150 00
		Edward F. Playle	" "	150 00
		Cuming Millard	" "	150 00
		Henry H. Bowly	" "	150 00
		William G. Atkinson	" Draughtsman	100 00
		Richard C. Rathborne	" Leveler	100 00
		J. N. H. Cornell	" "	100 00
		Edward A. Byrne	" Rodman	75 00
		John Gorman	" Axeman	60 00
		Thomas Coghlan	" "	60 00
		Joseph McCusker	" "	60 00
		Edward Keenan	" "	60 00
		Macrae Sykes	" "	60 00
		John M. Commerford	" "	60 00
		Hubert Keegan	" "	60 00
		Richard A. Craig	" "	60 00
		S. Bayard Fish	" "	60 00
		Joseph Sweeney	" "	60 00
		John Surrigan	" "	60 00
		William Garvin	" "	60 00
		Benjamin F. Hannon	" "	11 61
		Charles E. Richards	" Inspector	120 00
		Wilbur E. Horton	" "	120 00
		Michael Ryan	" "	120 00
		George C. Densmore	" "	120 00
		William M. Myers	" "	120 00
		John Toomey	" "	120 00
		Robert L. Stewart	" "	120 00
		Charles Blankenhorn	" "	120 00
		James McGrath	" "	120 00
		Lawrence Manning	" "	120 00
		John Mullen	" "	120 00
		John P. Schermerhorn	" "	120 00
		John Kelly	" "	120 00
		John T. Havanagh	" "	120 00
		William J. Riley	" "	120 00
		Peter A. Murphy	" "	120 00
		Joseph W. Hall	" "	120 00
		Collins Y. Peters	" "	120 00
		James Moore	" "	120 00
		Thomas Graham	" "	120 00
		Thomas Devlin	" "	120 00
		Andrew Peddie	" "	120 00
		Louther S. Horne	" "	120 00
		James C. Owen	" "	120 00
		William Walsh	" "	112 26
		James Gough	" "	120 00
		Joseph R. Williams	" "	120 00
		John C. Dooley	" "	116 13
		William Klein	" "	120 00
		John Donnelly	" "	120 00
		John E. Fitzgerald	" "	120 00
		Michael J. Hyland	" "	120 00
		George Schley	" "	120 00
		Charles McKeon	" "	62 00
		W. H. Springsteen	" "	62 00
		Alfred Craven	" Division Engineer	250 00
		John M. Stewart	" Assistant Engineer	150 00
		James P. Carson	" "	150 00
		Gaylord Thompson	" "	150 00
		Henry A. Hamilton	" "	150 00
		Frank N. Speyer	" Transitman	125 00
		Charles P. Bonnett	" "	125 00
		Ramsey Turnbull	" "	125 00
		Robert C. Nicholas	" Leveler	100 00
		Henry C. Allen	" "	100 00
		Marcus Washburn	" Rodman	75 00
		Norton D. Cassiday	" "	75 00
		Neil Stewart, Jr	" "	75 00
		Henry Sunkle	" Chainman	60 00
		William Horton	" Axeman	60 00
		J. C. H. Smith	" "	56 13

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
962	Nov. 11	Joseph H. Tooker, Jr.	Services, Axeman	$60 00
		Lawrence F. Osborne	" "	60 00
		Robert De Witt	" Inspector	120 00
		John S. Stevenson	" "	120 00
		Thomas McCormick	" "	120 00
		James Quinn, Jr.	" "	120 00
		Daniel Murray	" "	120 00
		Andrew J. Sparrow	" "	120 00
		Patrick Curley	" "	120 00
		Michael H. Sullivan	" "	120 00
		James H. Hawes	" "	120 00
		Timothy Capper	" "	120 00
		John A. Donald	" "	120 00
		Thomas J. Powers	" "	120 00
		James Brady	" "	120 00
		James G. Burr	" "	120 00
		George Diffen	" "	120 00
		Michael J. Storen	" "	120 00
		William J. Daly	" "	120 00
		Odgen H. Rood	" "	120 00
		James E. Slattery	" "	120 00
		James Murphy	" "	120 00
		James J. Lynch	" "	120 00
		George T. Price	" "	120 00
		Henry W. Quinan	" "	120 00
		Henry A. Percival	" "	120 00
		Timothy Ryan	" "	120 00
		Sidney B. Cady	" "	27 10
		Samuel Heywood	" Driver	60 00
		John McCormick	" Laborer	62 00
		John Wood	" "	52 00
		William D. Kelley	" Assistant Engineer	150 00
		James E. Taylor	" Janitor	100 00
		Chester S. Clapp	" Axeman	60 00
		William E. Guilfoyle	" Clerk, etc	80 00
		William H. Taylor	" Inspector	120 00
		John Dynan	" Superintendent of Stables	75 00
		George McCormack	" Stableman	60 00
		James Kearns	" Laborer	62 00
		James Healy	" "	62 00
		Joseph Gill	" Inspector	150 00
		Charles L. Kalmbach	" "	150 00
		William W. Wheeler	" "	150 00
		John M. Wolbrecht	" Division Engineer	250 00
		Charles K. Gracie	" Assistant Engineer	150 00
		Judd A. Lockwood	" "	150 00
		Beverly R. Value	" "	150 00
		William T. Ross	" Transitman	125 00
		Arthur B. Satterlee	" " etc	104 84
		Isaac H. Baxter	" Rodman	75 00
		Edward Whitehouse, Jr.	" "	75 00
		George C. Merrill	" Chainman	60 00
		Thomas McClure	" Axeman	60 00
		William S. Brangan	" "	58 06
		Richard B. Arden	" "	60 00
		DeWitt C. Morris	" "	56 13
		Alexander Berley	" "	29 03
		James H. Maloney	" Inspector	120 00
		Patrick Daly	" "	120 00
		Thomas F. McCauley	" "	120 00
		Isaac Thomas	" "	120 00
		William D. Phelan	" "	120 00
		William Cushing	" "	120 00
		John F. O'Brien	" "	120 00
		George L. Tillottson	" "	120 00
		John F. Tierney	" "	120 00
		Charles W. Atkins	" "	120 00
		Sarsfield Kennedy	" "	90 77
		John H. Slingerland	" "	108 39
		William McManus	" "	120 00
		Edward Davy	" "	120 00
		James P. Dooner	" "	120 00
		David S. Merritt	" "	120 00
		Orlando C. Flynn	" "	120 00
		John Boyle	" "	120 00
		John Costello	" "	120 00
		Thomas Quinn	" "	120 00
		James M. Fitzpatrick	" "	116 13
		Charles J. Savage	" "	120 00
		Walter L. Dusenbury	" "	120 00
		Daniel F. Leary	" "	120 00
		James H. Clinch	" "	120 00
		Edward R. Scott	" "	120 00
		William H. Cummin	" "	120 00
		J. F. McDonough	" "	120 00
		Caleb W. Storm	" "	120 00
		John J. Kelly	" "	120 00
		James McCartney	" "	120 20
		T. J. Cockerill	" "	120 00
		Edward Fox	" "	116 13
		George H. Cunningham	" "	120 00
		George Hopey	" "	120 00
		C. A. Carraher	" Laborer	53 06
		William Gray	" "	60 00
		John Fagan	" "	62 00
		William H. Hoffman	" "	62 00
		Charles Vosburgh	" "	62 00
		Patrick Loughlin	" "	62 00
		William P. O'Mara	" "	58 06
		Charles S. Gowen	" Division Engineer	250 00
		Robert Ridgway	" Assistant Engineer	150 00
		Harry R. Wheeler	" "	150 00
		Herbert C. Alden	" "	150 00
		William S. Humbert	" "	150 00
		Langdon C. Easton	" Transitman	125 00
		Frederick B. Rogers	" Transitman, etc	104 84
		Edward C. Earned, Jr.	" "	104 84
		Albert H. Porter, Jr.	" "	104 84
		William S. Page	" "	104 84
		David O'Shea	" Leveler	100 00
		Henry J. Dodge	" Rodman	75 00
		H. Brown Alderson	" "	75 00
		Ira Ganong	" Chainman	60 00
		Richard A. Reinisch	" Axeman	60 00
		George J. Dietz	" "	60 00
		John T. Hyland	" "	34 84
		Paul Draper	" "	60 00
		John Gallery	" "	60 00
		William Whalen	" "	60 00
		Henry Otis	" "	19 35
		W. H. Armstrong, Jr.	" "	60 00
		Patrick Gordon	" "	60 00
		Edward O'Shea	" Inspector	120 00
		John E. Lynch	" "	120 00
		William H. Langler	" "	120 00
		Francis O'Hare	" "	120 00
		Robert J. Fletcher	" "	120 00
		Joseph R. Swain	" "	120 00
		Abram W. Kellogg	" "	120 00
		George A. Gifford	" "	116 13
		James H. Toole	" "	120 00
		William F. Stone	" "	120 00
		Peter Smith	" "	120 00
		William Wagler	" "	120 00
		William B. Osterhout	" "	120 00
		Rollin B. Vose	" "	120 00
		Patrick J. Moynihan	" "	116 13
		C. B. Malone	" "	120 00
		William H. Hanrahan	" "	120 00
		Philip J. Kiernan	" "	112 26
		James H. Lavelle	" "	120 00
		Albert Emmett	" "	120 00
		Matthew Reilly	" "	120 00
		Edward Fitzgerald	" "	120 00
		Peter Quinn	" "	120 00
		George H. Nason	" "	120 00
		J. J. McNamara, Jr.	" "	120 00
		Patrick J. O'Grady	" "	120 00
		Charles B. Henderson	" "	85 16
		George Diffen, Jr.	" "	96 77
		John McGerrity	" "	120 00
		John R. Soper	" "	120 00
		Matthew Mallahan	" "	120 00
		Patrick Cullen	" "	120 00
		E. L. Studwell	" "	96 77
		James Gregory	" Laborer	75 00
		George A. Storms	" "	34 00
		George B. Burbank	" Division Engineer	198 39
		Walter McCulloh	" Assistant Engineer	150 00
		George Endicott	" Leveler	100 00
		Adrian C. Rapelje	" Rodman	24 19
				$28,605 19
963	16	Heman Clark	Estimate No. 34 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received November 12, 1887	34,146 57
964		"	Estimate No. 34 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received November 12, 1887	61,214 17
965		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 34 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received November 12, 1887	59,809 81
966		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 34 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received November 12, 1887	34,948 26
967		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 34 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received November 12, 1887	57,005 05
968		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 34 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received November 12, 1887	51 563 92
969		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 20 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received November 12, 1887	3,132 00
970		Richard A. Malone	Estimate No. 8 of Section 15 of the New Croton Aqueduct, for work done on account of Contract No. 7782; received November 12, 1887	11,945 25
971		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No 25 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received November 12, 1887	19,750 68
972		Walston H. Brown, Columbus R. Cumings, William B. Howard, George Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 34 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received November 12, 1887	72,378 25
973		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 34 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received November 12, 1887	106,409 16
974		Northern Gas-light Co.	Gas; received September 24, 1887	9 52
975		John C. Ranken, Jr.	Disk diagrams; received November 4, 1887	4.9 00
976		Thomas C. Thorne	Laundrying towels; " 4, "	14 00
977	17	Warren Bailey, Ira Bailey and Eliza Ann Bailey, or The U. S. Trust Co.	Award for Parcels Nos. 802, 803, 804, 805, 806 and 807, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1888; received November 11, 1887	1,803 23
978		Patrick Barron, or The U. S. Trust Co.	Award for damages to contiguous real estate, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	361 12
979		Isaac Burr, or The U. S. Trust Co.	Award for Parcel No. 526, made by the Commissioners of Appraisal for Westchester County Secion of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	680 80
980		Harriet A. Brady, individually, and executrix of and guardian under the will of Alfred Brady, deceased, or The U. S. Trust Co.	Award for Parcels Nos. 542 and 541, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	601 47
981		Clark Shelly, or The U. S. Trust Co.	Award for Parcel No. 589, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	355 20
982		Clinton W. Sweet, or The U. S. Trust Co	Award for Parcels Nos. 309, 224, 225, 226 and 227, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	1,554 59
983		Jacob Schmidt, or The U. S. Trust Co.	Award for damages to leasehold interest, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	177 60
984		Ward Searles, or The U. S. Trust Co.	Award for Parcels Nos. 766, 767 and 768, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	592 00
985		George Sackett, or The U. S. Trust Co.	Award for damages to contiguous real estate, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	296 00
986		Samuel Couch, or The U. S. Trust Co	Award for Parcel No. 582, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	331 52
987		Mary E. Conklin, or The U. S. Trust Co.	Award for damages to contiguous real estate, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	296 00
988		John Drisler, Henry Drisler and Catharine Drisler, or The U. S. Trust Co.	Award for Parcels Nos. 553, 554 and 358 and damages to contiguous real estate, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	1,799 68
989		Cathrine Downey, or The U. S. Trust Co.	Award for damages to contiguous real estate, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court, August 6, 1887; received November 11, 1887	296 00
990		Cathrine A. Dyckman, or The U. S. Trust Co.	Award for damages to contiguous real estate, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	296 00
991		Sarah Embree, or The U. S. Trust Co.	Award for damages to contiguous real estate, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	651 20
992		Thomas Fitzgerald, or The U. S. Trust Co	Award for Parcel No. 818, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	2,611 90
993		Thomas Gregory, or The U. S. Trust Co.	Award for Parcel No. 588, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	428 60
994		Maria Ganong, as owner, and Stephen J. Sackett, as mortgagee, or The U. S. Trust Co	Award for Parcel No. 583, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	296 00
995		Anna E. Gillies, or The U. S. Trust Co.	Three-fourths of award for Parcels Nos. 308, 500, 501, 502, 503 and 504, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	1,994 44
996		Fields Hall and John Gibney, or The U. S. Trust Co	Award for part of Parcel No. 590, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	296 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
997	Nov. 17	Samuel T. Knapp, or The U. S. Trust Co	One-fourth of award for Parcels Nos. 308, 500, 501, 502, 503 and 504, made by the Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	$664 81
998		Peter Mullen, or The U. S. Trust Co	Award for damages to contiguous real estate, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	349 28
999		Lucinda Mullen, or The U. S. Trust Co	Award for Parcel No. 585, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	414 40
1000		Marietta Odell, or The U. S. Trust Co	Award for damages to contiguous real estate made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	337 44
1001		Louis C. Odell, or The U. S. Trust Co	Award for damages to contiguous real estate made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	296 00
1002		Joseph I. Pierce, or The U. S. Trust Co	Award for Parcels Nos. 770, 771, 773, 774 and 775, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	4,994 11
1003		Daniel W. Purdy and Mary A. Purdy, or the U. S. Trust Co	Award for damages to contiguous real estate made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	296 00
1004		Bartholemew Ryder, or The U. S. Trust Co	Award for Parcels Nos. 787 to 794, inclusive, and No. 884, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	4,570 24
1005		William A. Paxter, or The U. S. Trust Co	Award for Parcels Nos. 591 and 592 and part of Parcel No. 590, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	1,308 32
1006		Clementine Tompkins, or The U. S. Trust Co	Award for damages to contiguous real estate made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	355 20
1007		Edward Wells, as trustee under the will of Martin Smith, deceased, as mortgagee, or The U. S. Trust Co	Award for Parcel No. 713, half of Parcel No. 714 and damages to adjacent lands, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	568 32
1008		Charles Weiderhold, or The U. S. Trust Co	Award for damages to contiguous real estate, from October 27, 1884, to June 21, 1887, made by Commissioners of Appraisal for Westchester County Section of the New Aqueduct and confirmed by the Supreme Court August 6, 1887; received November 11, 1887	592 60
1009		Nelson H. Baker, counsel for Ward Sarles	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	25 00
1010		William H. Sweeny, counsel for Charles Weiderhold	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	91 00
1011		Hermen Drisler, counsel for John Drisler, Henry Drisler and Cath. Drisler	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	86 80
1012		Henry C. Griffin, counsel for George Hart	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	24 00
1013		A. Jackson Hyatt, counsel for Isaac Burr	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	51 75
1014		E. T. Lovatt, counsel for Catharine Downey	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	42 50
1015		Francis Larkin, counsel for Warren Bailey, Ira Bailey and Ann E. Bailey	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	96 15
1016		Francis Larkin, counsel for Thomas Fitzgerald	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	140 30
1017		Francis Larkin, counsel for Joseph J. Pierce	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	220 90
1018		Smith Lent, counsel for Bartholomew Ryder	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	214 60
1019		J. L. Millard, counsel for Marietta Odell	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	15 35
1020		J. S. Millard, counsel for Clementine Tompkins	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	16 10
1021		J. S. Millard, counsel for William A. Paxter	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	65 25
1022		J. S. Millard, counsel for Samuel Couch	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	14 00
1023		J. S. Millard, counsel for Peter Mullen, etc	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	14 75
1024		J. S. Millard, counsel for Lucinda Mullen	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	28 60
1025		J. S. Millard, counsel for Patrick Barron	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 2, 1887	15 25
1026		J. S. Millard, counsel for J. B. Sackett and Geo. Sackett	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	13 60
1027		J. S. Millard, counsel for Clark Shelly	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	25 00
1028		J. S. Millard, counsel for Thomas Gregory	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	28 10
1029		J. S. Millard, counsel for Maria Ganong	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	23 60
1030		J. S. Millard, counsel for Lewis C. Odell	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	12 50
1031		J. S. Millard, counsel for Pulos Halband and John Gibney	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	12 50
1032		J. S. Millard, counsel for Mary E. Conklin	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	12 50
1033	1887. Nov. 17	William F. Purdy, counsel for Jacob Schmidt	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	$10 50
1034		A. B. Tappen, counsel for Clinton W. Sweet	Counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	65 65
1035		W. D. Udell, counsel for Daniel W. Purdy and Mary A. Purdy	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court August 6, 1887; received November 11, 1887	14 90
1036		Walston H Brown, Columbus R. Cumings, William B. Howard, George Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 34 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received November 11, 1887	38,152 98
1037	21	J. H. Timmerman, Paymaster	Supplementary pay-roll of the Engineer Corps in the employ of the Aqueduct Commissioners, from June 1 to August 29, 1887:	
		John Donnelly	Services, Inspector, June, 1887	$120 00
			" " July, "	120 00
		John Decker	" " June, "	120 00
		"	" " July, "	120 00
		"	" " August 1 to 13, 1887	50 32
		William Fitzgerald	" " May, 1887	120 00
		"	" " August 15 to 29, 1887	58 06
				708 38
1038		J. H. Timmerman, Paymaster	Supplementary pay-roll of the Engineer Corps in the employ of the Aqueduct Commissioners, from September 13 to October 31, 1887:	
		James Corrigan	Services, Inspector	$120 00
		William Ryan	" "	89 03
		George W. Smith	" "	104 52
		Thomas J. Fallon	" "	89 03
		Louis Timmerman	" "	85 16
		William J. McKeon	" "	120 00
		Michael F. Gillen	" "	73 55
		James Keilt	" "	120 00
		Edward H. Best	" "	120 00
		Andrew McCarthy	" "	100 65
		Benjamin H. Brevoort	" "	104 52
		William Fitzgerald	" "	89 03
		W. H. Hanrahan	" "	4 00
		Edward E. DeLancey	" Leveler	100 00
		W. A. McKinney	" Rodman	75 00
		J. H. Ackerman	" Axeman	60 00
		Edward Warren	" "	60 00
				1,514 49
1039		Thomas Mapelson	Rent of dwelling-house and premises at Ossining, Westchester County, occupied by the Engineers of Division No. 1, for quarter ending October 31, 1887; received November 4, 1887	100 00
1040		Lewis G. Morris	Rent of stable at Morris Dock, New York city, occupied by the horse of Division No. 4, for quarter ending October 31, 1887; received November 4, 1887	15 00
1041		Richard Van Tassel, representative of Joseph B. Brown	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied by Engineers of Division No. 2, for quarter ending October 31, 1887; received November 4, 1887	100 00
1042		Martha J. Ward and Andrew Ward, her husband	Rent of dwelling-house and premises at Ossining, Westchester County, N. Y., occupied by the Engineers of Division No. 1, for quarter ending October 31, 1887; received November 4, 1887	75 00
1043		Henry Hilton	Rent of office in Stewart building, occupied by the Aqueduct Commissioners, for quarter ending October 31, 1887; received November 4, 1887	592 00
		"	Rent of offices in Stewart Building, occupied by the Aqueduct Commissioners, for quarter ending October 31, 1887; received November 4, 1887	2,125 00
1044		Charles Schwarz	Rent of offices on second floor of building east of Tenth avenue, on north side of One Hundred and Seventy-fourth street, near High Bridge Reservoir, New York, occupied by the Engineers of Division No. 5, for quarter ending October 31, 1887; received November 4, 1887	45 00
1045		John A. K. Steele, assignee	Rent of dwelling-house and premises at Morris Dock, New York city, occupied by the Engineers of Division No. 4, for quarter ending October 31, 1887; received November 4, 1887	100 00
1046		Frederick J. Stone	Rent of dwelling-house and premises at Dobbs Ferry, New York, occupied by the Engineers of Division No. 3, for quarter ending October 31, 1887; received November 4, 1887	112 50
1047		Sarah C. Baxter	Rent of dwelling-house and premises at Yorkers, N. Y., occupied by the Engineers of Division No. 3, for quarter ending October 31, 1887; received November 4, 1887	112 50
1048		David W. Bishop	Rent of first flat in dwelling-house No. 269 West One Hundred and Twenty-fifth street, New York City, occupied by Engineers No. 5, for quarter ending October 31, 1887; received November 4, 1887	105 00
1049			Disbursements; received November 4, 1887	25 57
1050		J. M. Wolbrecht	Rent of first flat in dwelling-house No. 267 West One Hundred and Twenty-fifth street, New York, occupied by Engineers of Division No. 5, for quarter ending October 31, 1887; received November 4, 1887	105 00
1051		David W. Bishop	Advertising notice; received November 4, 1887	72 56
1052		The Brewster Standard		
1053		New York News Publishing Co	" " 4, "	1,582 40
1054		The Eastern State Journal	" " 4, "	8 25
1055			" " 4, "	8 25
1056		The Star	" " 4, "	83 37
1057			" " 4, "	90 62
1058		J. H. Lewis	Services, Expert witness in examining property, etc.; received November 4, 1887	250 00
1059		Henry Hilton	Rent of Room No. 113 in Stewart Building, for quarter endng October 31, 1887; received November 4, 1887	300 00
1060		Spencer G. McNary	Services, Clerk to Commissioner, September, 1887; received November 14, 1887	153 74
1061	22	Weekes & Forster, counsel for Harriet A. Brady, individually, and as executrix of and guardian under the will of Alfred Brady, deceased	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court, August 6, 1887; received November 11, 1887	33 46
1062		Chauncey S. Truax, counsel for Anna E. Gillies and Samuel T. Knapp	Costs and counsel fees awarded in the matter of the New Aqueduct, Westchester County Section, confirmed by the Supreme Court, August 6, 1887; received November 11, 1887	192 80
1063	23	The Evening Post Job Printing Office	Printing; received November 18, 1887	348 24
1064		G. S. Woolman	Steel tape repaired; received November 18, 1887	16 73
1065		William Goodam & Son	Repairing transit, etc.; " 18, "	92 50
1066		John Crofts	Building office buildings; " 18, "	110 00
1067	28	F. W. Devoe & Co	White paint; " 18, "	2 80
1068		H. B. Christenson	Heliographic printing; " 18, "	34 76
1069		Charles F. Ketcham & Co	Stationery, etc.; " 18, "	91 95
1070			" " 18, "	118 20
1071		Lowerre Brothers	Rip-saw, etc.; " 18, "	10 88
1072		Robert A. Welcke	Copies of maps; " 18, "	25 00
1073		Patterson Bros	Tin basins, etc.; " 18, "	8 14
1074		M. Acker	Fire-pot, etc.; " 18, "	6 00
1075		Goodyear Rubber Co	Knee-boots; " 18, "	29 58
1076		T. G. Sellew	Table; " 18, "	34 50
1077		H. H. Cannon	Oats; " 18, "	139 66
1078		S. Beeching	Newspapers; " 18, "	10 27
1079	30	J. H. Timmerman, Paymaster	Pay-roll of Aqueduct Commissioners, November, 1887:	
		James C. Spencer	Services, Commissioner	$416 66
		William Dowd	" "	416 66
		C. C. Baldwin	" "	416 67
		Oliver W. Barnes	" "	416 67
		Edgar L. Ridgway	" "	416 67
		Hamilton Fish, Jr	" "	416 67
				2,500 00
1080		J. H. Timmerman, Paymaster	Pay-roll of Office of Chief Engineer in the employ of the Aqueduct Commissioners, November, 1887; received November 30, 1887:	
		Benjamin S. Church	Services, Chief Engineer	$833 33
		Alphonse Fteley	" Construction Engineer	500 00
		George S. Rice	" Deputy Chief Engineer	583 33
		James W. McCulloh	" Special Assistant to Chief	416 66
		J. Imbrie Miller	" Principal Assistant Engineer	400 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
1080	Nov. 30	Walter S. Church	Services, Assistant Engineer	$250 00
		Will am B. Swan	" "	150 00
		Thomas L. Moore	" "	150 00
		Frederick W. Frost	" "	150 00
		Albert W. Hale	" Topographical Draughtsman	125 00
		Corydon P. Karr	" Draughtsman	125 00
		Josiah H. Fitch	" Transitman	125 00
		Louis P. de Luze	" Leveler	100 00
		Robert A. McKim	" "	100 00
		Gracie S. Roberts	" Inspector	120 00
		George B. Bosworth	" Axeman	60 00
		Charles P. Fry	" "	60 00
		George Carpenter	" "	60 00
		Frederick S. Cook	" Assistant Engineer	250 00
		Robert W. Creuzbaur	" Draughtsman	125 00
		Charles C. Manning	" "	125 00
		Charles G. Gustafson	" "	125 00
		Guiseppe Bonanno	" "	125 00
		Cæsar Leonhard	" "	125 00
		George W. Hunt	" Assistant Draughtsman	33 33
		Evelyn P. Roberts	" Assistant Engineer	150 00
		John A. Byrne	" Topographical Draughtsman	125 00
		Jean P. Genthon	" "	125 00
		Antonio A. Aquirre	" "	125 00
		William H. Spencer	" Chief Clerk	150 00
		Benjamin N. Barlow	" Private Secretary to Chief Engineer	125 00
		William Creighton	" Assistant Clerk	100 00
		Virgil Piatti	" Rodman	75 00
				$6,191 65
1081		J. H. Timmerman, Paymaster.	Pay-roll of Employees in the Office of the Aqueduct Commissioners, November 1887; received November 30, 1887:	
		John C. Sheehan	Services, Secretary	$333 33
		Julius C. Lully	" Auditor	208 33
		William W. Proctor	" Purveyor	166 66
		Charles J. Febré	" Bookkeeper	150 00
		Edward L. Allen	" Stenographer	125 00
		Jefferson Groub	" Clerk	60 00
		Arthur B. Sinclair	" Office Boy	33 33
		John B. Vernam	" Messenger	66 66
				1,143 31
1082		Berlin & Campbell	Stationery; received November 18, 1887	36 15
1083		"	Letter-press stand; " 18, "	7 00
1084		H. W. Leggett	Labor and material; received November 18, 1887	2 98
1085		Hilborn Harness Agency	Chamois, etc.; " 18, "	39 65
1086		Walls & Van Riper	Building platform on Hudson river; received November 18, 1887	114 00
1087		James C. Spencer	Disbursements; received November 18, 1887	18 00
1088		Cuyler Freeman	Services, Clerk, etc., to Commissioners of Appraisal for month ending November 2, 1887; received November 18, 1887	200 00
1089	Dec. 6	Edmund H. Mar i e	Services, real estate expert; received November 28, 1887	550 00
1090		D. C. Weeks	Services, expert giving testimony as to value of mason work; received November 29, 1887	110 60
1091		Benjamin P. Fa'rchild	Services, real estate expert; received November 29, 1887	375 00
1092		Edwin Dobbs	Services, expert giving testimony as to carpenter work, etc.; received November 29, 1887	110 00
1093		H. B. Christenson	Mounting maps, etc.; received November 28, 1887	73 98
1094		Charles F. Ketcham & Co	Printing, etc.; " 28, "	101 14
1095		Mary F. Seymour	Type-writing; " 28, "	66 95
1096		Travis & Winters	Repairs to harness, etc.; " 28, "	9 33
1097		Daniel Shanahan	" wagons; " 28, "	8 28
1098		T. G. Sellew	Book case, etc.; " 28, "	65 00
1099		J. L. Mott Iron Works	Stoves, etc.; " 28, "	18 00
1100		Thomas Rowcliffe	Repairs to harness, etc.; " 28, "	19 45
1101	9	Hugh N. Camp	Services, real estate expert; " 28, "	375 00
1102		Putnam County Courier	Advertising notice; " 28, "	75 00
1103		James Mansfield	Horseshoeing; " 28, "	19 00
1104	10	J. H. Timmerman, Paymaster.	Pay-roll of Engineer Corps in the employment of the Aqueduct Commissioners, November, 1887:	
		Edward Wegmann, Jr	Services, Division Engineer	$250 00
		William R. Warfield	" Assistant Engineer	150 00
		Alexander C. Chenoweth	" "	150 00
		Charles G. Douw	" "	150 00
		Ira A. Shaler	" "	150 00
		Henry H. Bowly	" "	150 00
		Cornelius V. V. Powers	" Transitman	125 00
		Richard Baldwin	" "	125 00
		Maurice A. Viele	" "	125 00
		George E. Washburn	" Rodman and Leveler	93 33
		D. McR. Livingston	" "	75 00
		James J. Chrystal	" Chainman	60 00
		Frederick E. Waldron	" "	60 00
		James McCarty	" Inspector	118 00
		James Walstead	" Chainman	60 00
		Benjamin L. Blauvelt	" Axeman	60 00
		George O. Holland	" "	60 00
		Henry Cantor	" "	60 00
		John P. R. Taaffe	" "	60 00
		Arthur L. Beatty	" "	60 00
		Peter Nevin	" "	60 00
		John McKeon	" Inspector	120 00
		James O. Friel	" "	120 00
		Francis De Canio	" "	120 00
		Jonas Chandler	" Laborer	120 00
		Michael Corkey	" Engineman	96 00
		Walter J. Sager	" Engineman	125 00
		George A. Hammond	" First Helper	70 00
		William H. Sager	" Second Helper	65 00
		Michael Tierney	" Third Helper	65 00
		Belden Jones	" Fireman	65 00
		Theodore Crofut	" Watchman	65 00
		S. Fisher Morris	" Division Engineer	250 00
		George R. Olney	" Assistant Engineer	150 00
		Edward F. Playle	" "	150 00
		Curtiss Millard	" "	150 00
		John Toomey	" Transitman	123 67
		William G. Atkinson	" Draughtsman	100 00
		Richard C. Rathborne	" Leveler	100 00
		J. N. Hayward Cornell	" "	100 00
		Edward A. Byrne	" Rodman	75 00
		John Gorman	" Axeman	60 00
		Thomas Coghlan	" "	60 00
		Joseph McCusker	" "	60 00
		Edward Keenan	" "	60 00
		Macrae Sykes	" "	60 00
		J. M. Commerford	" "	60 00
		Hubert Keegan	" "	60 00
		Richard A. Craig	" "	60 00
		Joseph Sweeney	" "	60 00
		S. Bayard Fish	" "	60 00
		John Surrigan	" "	60 00
		Benjamin F. Hannon	" "	60 00
		Charles E. Richards	" Inspector	120 00
		Michael Ryan	" "	120 00
		George C. Dinsmore	" "	120 00
		Thomas J. Keogh	" "	64 00
		William M. Myers	" "	120 00
		Charles Blankenhorn	" "	120 00
		Daniel McGrath	" "	120 00
		John Mullen	" "	120 00
		John F. Schermerh rn	" "	120 00
		John Kelly	" "	120 00
		John T. Havanagh	" "	120 00
		William J. Riley	" "	120 00
		Peter A. Murphy	" "	120 00
		Joseph W. Hall	" "	120 00
		Collins Y. Peters	" "	120 00
		James Moore	" "	120 00
		Thomas Graham	" "	120 00
		Thomas Devlin	" "	120 00
		Andrew Peddie	" "	120 00
		Louther S. Horne	" "	120 00
		James C. Owen	" "	120 00
		William Walsh	" "	120 00
		James Gough	" "	120 00
		Joseph R. Williams	" "	120 00
		John C. Dooley	" "	120 00
		William Klein	" "	120 00
		John Donnelly	" "	120 00
		John E. Fitzgerald	" "	120 00
		George Schley	" "	120 00
		William Garvin	" Axeman	60 00
		Charles McKeon	" Laborer	60 00
		W. H. Springsteen	" "	60 00
		Alfred Craven	" Division Engineer	250 00
		John M. Stewart	" Assistant Engineer	150 00
		James P. Carson	" "	150 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
1104	Dec. 10	Gaylord Thompson	Services, Assistant Engineer	$150 00
		Henry N. Hamilton	" "	150 00
		Frank N. Speyer	" Transitman	125 00
		Charles P. Bonnett	" "	125 00
		Ramsey Turnbull	" "	125 00
		Robert C. Nicholas	" Leveler	100 00
		Henry C. Allen	" "	100 00
		Marcus Washburn	" Rodman	75 00
		Neil Stewart, Jr	" "	75 00
		Henry Sunkle	" Chainman	60 00
		William Horton	" Axeman	60 00
		Joseph H. Tooker, Jr	" "	60 00
		Lawrence F. Osborne	" "	60 00
		Robert DeWitt	" Inspector	120 00
		John S. Stevenson	" "	120 00
		Thomas McCormick	" "	116 00
		James Quinn, Jr	" "	120 00
		Daniel Murray	" "	120 00
		Andrew J. Sparrow	" "	120 00
		Michael H. Sullivan	" "	120 00
		James H. Hawes	" "	120 00
		Timothy Capper	" "	120 00
		John A. Donald	" "	120 00
		Thomas J. Powers	" "	120 00
		James Brady	" "	120 00
		James G. Burr	" "	120 00
		Patrick Curley	" "	120 00
		George Diffin	" "	120 00
		William J. Daly	" "	120 00
		Ogden H. Rood	" "	120 00
		James E. Slattery	" "	120 00
		James Murphy	" "	120 00
		James J. Lynch	" "	120 00
		George T. Price	" "	120 00
		Henry W. Quinan	" "	120 00
		Henry A. Percival	" "	120 00
		Timothy Ryan	" "	120 00
		Louis Zimmerman	" "	120 00
		Isaac W. Lewis	" "	88 00
		Samuel Henwood	" Driver	60 00
		John McCormick	" Laborer	60 00
		John Wood	" "	52 00
		William D. Kelley	" Assistant Engineer	150 00
		James E. Taylor	" Janitor	100 00
		William E. Guiloyle	" Clerk, etc	60 00
		William H. Taylor	" Inspector	120 00
		John Dynan	" Superintendent of Stables	75 00
		George McCormack	" Stableman	60 00
		James Kearns	" Laborer	62 00
		James Healy	" "	60 00
		William W. Wheeler	" Inspector, Special	150 00
		Charles L. Kalmbach	" "	150 00
		Joseph Gill	" "	150 00
		John M. Wolbrecht	" Division Engineer	250 00
		Charles K. Gracie	" Assistant Engineer	150 00
		Judd A. Lockwood	" "	150 00
		Beverly R. Value	" "	150 00
		William T. Ross	" Transitman	125 00
		Arthur B. Satterlee	" "	125 00
		Isaac H. Baxter	" Rodman	75 00
		Edward Whitehouse, Jr	" "	75 00
		William Gray	" Transitman, etc	122 83
		John Fagan	" Rodman	71 00
		George C. Marrin	" Chainman	60 00
		Thomas McClure	" Axeman	60 00
		William S. Brangan	" "	60 00
		Richard B. Arden	" "	60 00
		De Witt C. Morris	" "	60 00
		Alexander Bailey	" "	60 00
		James H. Maloney	" Inspector	120 00
		Patrick Daly	" "	120 00
		Thomas F. McCauley	" "	120 00
		William D. Phelan	" "	120 00
		Isaac Thomas	" "	120 00
		William J. McKeon	" "	120 00
		William Cushing	" "	120 00
		John F. O'Brien	" "	120 00
		George L. Tillottson	" "	120 00
		John F. Tierney	" "	120 00
		Charles W. Atkins	" "	120 00
		John H. Slingerland	" "	116 00
		William V. McManus	" "	120 00
		Edward Davy	" "	120 00
		James P. Dooner	" "	120 00
		David S. Merritt	" "	120 00
		Orlando C. Flynn	" "	120 00
		John Boyle	" "	120 00
		John Costello	" "	120 00
		Thomas Quinn	" "	120 00
		Charles J. Savage	" "	116 00
		Walter L. Dusenbury	" "	120 00
		Daniel F. Leary	" "	116 00
		James H. Clinch	" "	116 00
		Edward R. Scott	" "	120 00
		William H. Crummie	" "	120 00
		James F. McDonough	" "	120 00
		Caleb W. Storm	" "	120 00
		John I. Kelly	" "	120 00
		James McCartney	" "	120 00
		T. J. Cockerill	" "	120 00
		Edward Fox	" "	120 00
		George H. Cunningham	" "	120 00
		George Hopey	" "	120 00
		C. A. Carnier	" "	60 00
		Michael F. Gillen	" "	12 00
		William H. Hoffman	" Laborer	60 00
		Charles Vosburgh	" "	60 00
		Patrick Loughlin	" "	60 00
		William P. O'Mara	" "	60 00
		Charles S. Gowen	" Division Engineer	250 00
		Robert Ridgway	" Assistant Engineer	150 00
		Harry R. Wheeler	" "	150 00
		Herbert C. Alden	" "	150 00
		William S. Humbert	" "	150 00
		Langdon C. Easton	" Transitman	125 00
		Frederick B. Rogers	" "	125 00
		Edward S. Larned, Jr	" "	125 00
		Albert H. Porter, Jr	" "	125 00
		William S. Page	" "	125 00
		Edward E. DeLancy	" Leveler	100 00
		David O'Shea	" "	100 00
		Henry J. Dodge	" Rodman	75 00
		H. Brown Alderson	" "	75 00
		Ira Ganong	" Chainman	60 00
		Richard A. Reinisch	" Axeman	60 00
		George J. Deitz	" "	60 00
		Paul Draper	" "	60 00
		John Gallery	" "	60 00
		William Whelan	" "	60 00
		N. H. Armstrong, Jr	" "	60 00
		Patrick Gordon	" "	60 00
		Edward Morgo	" "	60 00
		Edward Warren	" "	60 00
		Edward O'Shea	" Inspector	120 00
		John E. Lynch	" "	120 00
		William H. Langler	" "	120 00
		William Fitzgerald	" "	24 00
		Robert I. Fletcher	" "	118 00
		Joseph R. Swain	" "	120 00
		Abram W. Kellogg	" "	120 00
		James H. Toole	" "	120 00
		William F. Stone	" "	120 00
		Peter Smith	" "	118 00
		William Wagler	" "	120 00
		William B. Osterhout	" "	120 00
		Rollin B. Vose	" "	120 00
		Patrick J. Moynihan	" "	120 00
		C. B. Malone	" "	64 00
		William H. Hanrahan	" "	120 00
		Philip J. Kearnan	" "	100 00
		James H. Laveile	" "	120 00
		Albert Emmitt	" "	120 00
		Matthew Reilly	" "	120 00
		Edward Fitzgerald	" "	120 00
		Peter Quinn	" "	118 00
		J. J. McNamara	" "	120 00
		Patrick J. O'Grady	" "	116 00
		Charles B. Henderson	" "	120 00
		George Diffen, Jr	" "	120 00
		John McGerity	" "	120 00
		John R. Soper	" "	120 00

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
1104	Dec. 10	James Keilt	Services, Inspector	$120 00
		Edward H. Best	" "	120 00
		Matthew Mallahan	" "	120 00
		E. L. Studwell	" "	120 00
		Andrew McGarthy	" "	116 00
		Benjamin H. Brevoort	" "	120 00
		George W. Smith	" "	112 00
		William F. Quinn	" "	96 00
		Ernest R. Sporman	" "	80 00
		Michael J. Hyland	" "	120 00
		Sarsfield Kennedy	" "	80 00
		Willer E. Horton	" "	120 00
		Lawrence Manning	" "	120 00
		James M. Fitzpatrick	" "	112 00
		Sidney B. Cady	" "	120 00
		Michael J. Storen	" "	120 00
		James Gregory	" "	75 00
		George B. Burbank	" "	280 00
		Walter McCulloh	" Assistant Engineer	150 00
		George Endicott	" Leveler	100 00
		Timothy Bowen	" Axeman	60 00
		Arthur Herbert	" "	60 00
		Edwin C. Penny	" "	60 00
		John J. Crane	" "	60 00
		Theodore Kelly	" "	60 00
		John R. Yale	" Inspector	120 00
		William Lynch, Reuben J. Barrett, Charles Hutchings, John O'Connor, John McGrath, James Staran, Orson H. Cole, George Bowdy	" Laborers	375 00
				$29,721 83
1105		William S. Wilson, executor	Rent of dwelling-house and premises at Tarrytown, N. Y., occupied as the original headquarters, for quarter ending October 31, 1887; received December 12, 1887	375 00
1106		Alfred Craven	Disbursements; received November 4, 1887	67 75
1107		W. W. Proctor	" " 28, "	15 97
1108		Northern Gas-light Co	Gas; received November 28, 1887	5 60
1109		Edward Wegmann, Jr.	Disbursements; received October 28, 1887	27 13
1110		David Leahy	Horseshoeing; received November 28, 1887	21 50
1111		William J. Lawrence	" " 28, "	17 75
1112	15	Cuyler Freeman	Services, Clerk to the Commissioners of Appraisal, for month ending December 2, 1887; received December 2, 1887	200 00
1113		Henry F. Spaulding	Services, Commissioner of Appraisal, from June 1 to December 2, 1887; received December 12, 1887	1,500 00
1114		E. Ellery Anderson	Services, Commissioner of Appraisal, from June 1 to December 2, 1887; received December 12, 1887	1,000 00
1115		Robert Murray	Services, Commissioner of Appraisal, from June 1 to December 2, 1887; received December 12, 1887	1,500 00
1116		Oscar F. Shaw, as attorney and counsel for T. C. Eastman	Costs and allowance in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	246 10
1117		John C. Shaw, as attorney and counsel for M. A. Ogden	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	181 95
1118		John C. Shaw, as attorney and counsel for M. A. Ogden	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	880 00
1119		Silas D. Gifford	Services, Commissioner of Appraisal, from June 1 to December 1, 1887; received December 12, 1887	1,537 50
1120		William A. Hunt	Services, Commissioner of Appraisal, from June 1 to December 1, 1887; received December 12, 1887	1,605 04
1121		Henry Allen	Services, Commissioner of Appraisal, from June 1 to December 1, 1887; received December 12, 1887	1,533 50
1122		Martin B. Brown	Printing, etc.; received December 12, 1887	808 35
1123		J. H. Timmerman, Paymaster.	Supplementary pay-roll of the Engineer Corps in the employ of the Aqueduct Commissioners:	
		Frank S. Whittier	Services, Inspector	$120 00
		Robert L. Stewart	" "	112 00
		Martin D. Cassiday	" Rodman	72 50
		J. C. H. Smith	" Axeman	24 00
		James Corrigan	" Inspector	116 00
		Thomas J. Fallon	" "	116 00
		Chester S. Clapp	" Axeman	35 00
		Francis O'Hare	" Inspector	120 00
		George A. Gifford	" "	120 00
		George H. Nason	" "	96 00
		Patrick Cullen	" "	120 00
		Peter O'Flynn	" "	48 00
				1,099 50
1124		A. E. Nichols	Horses; received September 24, 1887	450 00
1125	16	William D. Peck, as attorney and counsel for Alfred J. Taylor and others	For costs and allowances in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	257 80
1126		M. & N. Miles, as attorneys and counsel for J. D. Lawrence Jewett and another, executors	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	83 68
1127		Morris & Steele, as attorneys and counsel for Lewis G. Morris	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	102 53
1128		Morris & Steele, as attorneys for V. C. Montgomery and others	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	58 00
1129		Morris & Steele, as attorneys and counsel for Nathaniel P. Bailey	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	55 80
1130		Fielding L. Marshall, as attorney and counsel for Susan P. Lees	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	92 40
1131		Morris & Steele, as attorneys for William Ogden Giles	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	100 00
1132		Morris & Steele, as attorneys and counsel for Chas. W. Opdyke and others	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	61 35
1133		Morris & Steele, as attorneys and counsel for Jos. P. Disbrow	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	200 00
1134		Morris & Steele, as attorneys and counsel for Ben. Van Tassel	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	6 25
1135		Morris & Steele, as attorneys and counsel for Chas. J. Cammann and others	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	79 85
1136		Morris & Steele, as attorneys and counsel for Fanny C. Edson	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	73 00
1137		Morris & Steele, as attorneys and counsel for Catherine Elizabeth Schwab	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	47 10
1138		Elmer A. Allen, as attorney and counsel for Moses Devoe	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	137 04
1139		Elmer A. Allen, as attorney and counsel for Sarah Churchy	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	64 71
1140		Franklin & Clifford, A. H. Bartlett, as attorneys and counsel for Henry W. T. Mali and others	Costs and allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by Supreme Court September 17, 1887; received December 12, 1887	158 00
1141		Franklin & Clifford, A. H. Bartlett, as attorneys and counsel for Hugh N. Camp	Allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by the Supreme Court September 17, 1887; received December 12, 1887	12 85
1142		Franklin & Clifford, A. H. Bartlett, as attorneys and counsel for Ellen M. Hennessy	Allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by the Supreme Court September 17, 1887; received December 12, 1887	34 15

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
1143	Dec. 16	Franklin & Clifford, A. H. Bartlett, as attorneys and counsel for Elizabeth E. Camp	Allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by the Supreme Court September 17, 1887; received December 12, 1887	$44 10
1144		Stimson & Williams, as attorneys and counsel for Charles Dickinson and others	Allowance awarded in the matter of the New Aqueduct, New York Section, confirmed by the Supreme Court September 17, 1887; received December 12, 1887	234 55
1145		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 35 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received December 12, 1887	65,655 04
1146		O'Brien & Clark	Estimate No. 21, Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received December 13, 1887	6,487 20
1147		"	Estimate No. 35 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received December 12, 1887	38,308 84
1148		"	Estimate No. 35 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received December 13, 1887	16,094 00
1149		"	Estimate No. 35 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received December 13, 1887	27,520 74
1150		Heman Clark	Estimate No. 35 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 6943; received December 13, 1887	59,332 01
1151		"	Estimate No. 35 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received December 13, 1887	2,711 91
1152	19	Nathaniel P. Bailey or The U. S. Trust Co	Award for Parcel No. 50, made by Commissioners of Appraisal for New York Section of the New Aqueduct confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	737 96
1153		Catharine Elizabeth Schwab, or The U. S. Trust Co	Award for Parcel No. 35, made by Commissioners of Appraisal for New York Section of the New Aqueduct confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	529 51
1154		Charles L. Cammann, as sole surviving executor and trustee under the last will and testament of Susan B. Cammann	Award for Parcel No. 39, made by Commissioners of Appraisal for New York Section of the New Aqueduct confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	715 20
1155		Elizabeth D. Camp, or The U. S. Trust Co	Award for Parcel No. 21 and damages to contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	1,056 63
1156		Sarah B. Clinchy, or The U. S. Trust Co	Award for Parcel No. 54 and damages to contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	703 22
1157		Hugh N. Camp, or The U. S. Trust Co	Award for Parcel No. 34, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	307 88
1158		Charles Dickinson of New York, individually and as executor under the will of John Dickinson, deceased; Charles Dickinson of Waterbury, as executor under the will of John Dickinson, deceased; Adelaide C. Dickinson, George W. Dickinson, Elbert H. Dickinson, by his guardian; Adelaide C. Dickinson, Linda F. Dickinson, Mary L. Hillhouse, by her guardian; Charles Dickinson and Sarah L. Myers, J. K. Myers and Matthew R. Myers, executrix and executors of John K. Myers, deceased, or The U. S. Trust Co	Award for Parcels Nos. 61, 63, 65 and 67, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	2,025 81
1159		Moses Devoe, or The U. S. Trust Co	Award for Parcels Nos. 47, 49 and 51 and damages to contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	2,197 13
1160		Joseph P. Disbrow, or The U. S. Trust Co	Award for Parcel No. 72 and contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	3,594 00
1161		Fanny C. Edson	Award for Parcel No. 33 and damages to contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	1,150 08
1162		Ellen M. Hennessy, or The U. S. Trust Co	Award for Parcel No. 32, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	818 23
1163		A. L. Lawrence Jewett and William Alexander Smith, executor and trustees under the last will and testament of Richard W. Dickerson, or The U. S. Trust Co	Award for Parcel No. 59, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	869 55
1164		William Ogden Giles, or The U. S. Trust Co	Award for damage to contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	1,198 00
1165		Benjamin Van Tassel, or The U. S. Trust Co	Award for damages to contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	149 73
1166		Alfred J. Taylor, or The U. S. Trust Co	Award for Parcel No. 38, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	979 96
1167		Virginia C. Montgomery, sole surviving trustee under the last will and testament of Romanze W. Montgomery, deceased, subject to the trusts and provisions of said will, or The U. S. Trust Co	Award for Parcel No. 19, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	790 68
1168		Jane E. Potter, general guardian of Myers A. Potter, or The U. S. Trust Co	Award for Parcel No. 68, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	157 48
1169		William S. Opdyke and Charles W. Opdyke, or The U. S. Trust Co	Award for Parcel No. 68, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	114 45
1170		Marianna A. Ogden, or The U. S. Trust Co	Award for Parcel No. 17, and damages to contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	3,161 52
1171		Henry W. T. Mali, Henry L. Cammann and Isabella M. Cammann, an infant, by Henry W. T. Mali, her guardian, or The U. S. Trust Co	Award for Parcel No. 36 and damages to contiguous property made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	1,938 68
1172		Lewis G. Morrison, or The U. S. Trust Co	Award for Parcel No. 20, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	1,643 65
1173		Susan S. Lees, or The U. S. Trust Co	Award for Parcel No. 18, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	908 08
1174		William Hainson, or The U. S. Trust Co	Award for Parcel No. 38, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	311 48
1175		Catharine Anna Twaddell, or The U. S. Trust Co	Award for Parcel No. 38, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court, September 17, 1887; received December 13, 1887	309 08

Warrant No.	Date.	Name.	For What Purpose.	Amount.
	1887.			
1176	Dec. 19	Walston H. Brown, Columbus R. Cumings, William B. Howard, George Chambers, Archie J. McBean, Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 34 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received November 12, 1887	$52,682 17
1177	20	James S. Smith, Henry H. Brown and Michael A. Coleman, composing the firm of Smith & Brown	On account of Contract No. 8172, for constructing a highway, trestle-work, etc., at Croton Dam, on Section 1 of the New Croton Aqueduct; received November 18, 1887	4,050 00
1178		Frederick M. Ward	Ward's Tables for Calculating areas of Cross-section in Tunnel Excavation; received November 16, 1887	200 00
1179		Berlin & Campbell	Books, etc.; received November 16, 1887	42 25
1180		G. S. Woolman	Steel tapes; " 16, "	34 00
1181		Keuffel & Esser	Compass; " 16, "	5 60
1182	21	James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No. 26 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received December 13, 1887	12,311 14
1183		Richard A. Malone	Estimate No. 9 of Section 15 of the New Croton Aqueduct, for work done on account of Contract No. 7782; received December 13, 1887	8,909 10
1184	23	Patterson Bros	Lanterns; received December 16, 1887	11 28
1185		Thomas F. Tone	Coal; " 16, "	24 00
1186		Holborn Harness Agency	Blankets, etc.; " 16, "	31 75
1187		Abram Acker	Buggy; " 16, "	85 00
1188		Mary F. Seymour	Typewriting; " 16, "	52 31
1189		T. G. Sellew	Chairs; " 16, "	28 50
1190		William R. Cock	Cement moulds, etc.; received December 16, 1887	43 20
1191		Goodyear Rubber Co	Boots; " 16, "	46 35
1192		Martin B. Brown	Printing; " 16, "	272 92
1193		Spencer G. McNary	Services, Clerk to Commission, etc., October, 1887; received December 16, 1887	148 37
1194		"	Services, Clerk to Commission, etc., November, 1887; received December 16, 1887	167 64
1195		Timothy C. Eastman, or The U. S. Trust Co.	Award for Parcels Nos. 23, 24 and 25 and damage to contiguous property, made by Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	4,999 55
1196		Marianna A. Ogden, William E. Strong, William O. Wheeler and Andrew H. Green, trustees and executors under the will of William B. Ogden, deceased, or the U. S. Trust Co.	Award for Parcels Nos. 7, 8, 9, 10, 11, 12, 14 and 15 and damages to contiguous property, made by the Commissioners of Appraisal for New York Section of the New Aqueduct, confirmed by the Supreme Court September 17, 1887; received December 13, 1887	30,186 70
1197		George C. Rice	Disbursements; received December 13, 1887	35 65
1198		Thomas C. Thorne	Laundrying towels, etc.; " 13, "	14 00
1199	27	B. S. Church	Disbursements; " 13, "	59 23
1200	29	Heman Clark	Iron pipe laid in tunnel for conveying water from heading through mason work on Section A; received September 30, 1887	977 74
1201		O'Brien & Clark	Construction of timber platforms at Shaft 13, etc., Section 7 of the New Croton Aqueduct; received November 18, 1887	2,025 21
1202		"	Construction of timber foundations at Shaft 17 on Section 8 of the New Croton Aqueduct; received November 18, 1887	597 81
1203	30	Douglas Taylor	Printing, etc., Aqueduct Commissioners' report on the New Croton Aqueduct; received December 23, 1887	4,336 25
1204		Heman Clark	Amount deducted from Estimate No. 22 of Section B of the New Croton Aqueduct for work done on account of Contract No. 6943; received December 28, 1887	265 50
1205		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Amount deducted from Estimates Nos. 16 and 21 of Section 9 of the New Croton Aqueduct for work done on account of Contract No. 6952; received December 28, 1887	5,922 00
1206		O'Brien & Clark	Amount deducted from Estimate No. 17 of Section 7 of the New Croton Aqueduct for work done on account of Contract No. 6950; received December 28, 1887	1,897 20
1207	31	J. H. Timmerman, Paymaster.	Pay-roll of Aqueduct Commissioners, December, 1887:	
		James C. Spencer	Services, Commissioner $416 67	
		William Dowd	" " 416 67	
		C. C. Baldwin	" " 416 67	
		Oliver W. Barnes	" " 416 67	
		Edgar L. Ridgway	" " 416 66	
		Hamilton Fish, Jr	" " 416 66	2,500 00
1208		J. H. Timmerman, Paymaster.	Pay-roll of Employees in the Office of the Aqueduct Commissioners, December, 1887:	
		John C. Sheehan	Services, Secretary $333 34	
		Julius C. Lulley	" Auditor 208 34	
		William W. Proctor	" Purveyor 166 68	
		Charles J. Febré	" Bookkeeper 150 00	
		Edward L. Allen	" Stenographer 125 00	
		Jefferson Groub	" Clerk 60 00	
		Arthur Sinclair	" Office-boy 33 33	
		John B. Vernam	" Messenger 66 68	1,143 37
1209		J. H. Timmerman, Paymaster.	Pay-roll of Office of Chief Engineer, in the employ of the Aqueduct Commissioners, December, 1887:	
		Benjamin S. Church	Services, Chief Engineer $833 37	
		Alphonse Fteley	" Construction Engineer 500 00	
		George S. Rice	" Deputy Chief Engineer 583 35	
		James W. McCulloh	" Special Assistant to Chief Engineer 416 74	
		J. Imbrie Miller	" Principal Assistant Engineer 400 00	
		Walter S. Church	" Assistant Engineer 250 00	
		William B. Swan	" " 150 00	
		Thomas L. Moore	" " 150 00	
		Isaac Morley	" " 150 00	
		Albert W. Hale	" Topographical Draughtsman 125 00	
		Corydon P. Karr	" " 125 00	
		Josiah H. Fitch	" Transitman 125 00	
		Louis P. De Luze	" Leveler 100 00	
		Robert A. McKim	" " 100 00	
		Gracie S. Roberts	" Inspector 120 00	
		George B. Bosworth	" Axeman 60 00	
		Charles P. Fry	" " 60 00	
		George Carpenter	" " 60 00	
		Frederick S. Cook	" Assistant Engineer 250 00	
		Robert N. Creuzbaum	" Draughtsman 22 50	
		Charles C. Manning	" " 145 16	
		Charles G. Gastafson	" " 145 16	
		Guiseppe Bonanno	" " 145 16	
		Cæsar Leonhard	" " 145 16	
		George W. Hunt	" " 125 00	
		Pierrepont Barton	" " 80 65	
		Evelyn P. Roberts	" Engineer 150 00	
		John A. Byrne	" Topographical Draughtsman 145 16	
		Jean P. Genthon	" " 145 16	
		William H. Spencer	" Chief Clerk 150 00	
		Benjamin W. Barlow	" Principal Secretary to Chief Clerk 125 00	
		William Creighton	" Assistant Clerk 100 00	
		Virgil Piatti	" Rodman 75 00	6,247 17
1210		Walston H. Brown, Columbus R. Cumings, William B. Howard, George Chambers, Archie J. McBean, and Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 35 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received December 14, 1887	87,369 57
1211		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 35 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received December 14, 1887	148,975 15
1212		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 35 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received December 14, 1887	40,237 96
1213		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 35 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received December 13, 1887	53,752 77
1214		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Amount retained on Estimate No. 35 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received December 13, 1887	8,666 00
1215		O'Brien & Clark	Amount retained on Estimate No. 35 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6972; received December 31, 1887	14,818 86
1216		"	Amount retained on Estimate No. 35 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received December 31, 1887	20,627 84
1217		Heman Clark	Amount retained on Estimate No. 35 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received December 31, 1887	$31,948 01
1218		"	Amount retained on Estimate No. 2 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received December 31, 1887	1,460 26
			Total	$2,086,107 41

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies	$68 48
Contingencies—Clerk of the Common Council	75 00
Salaries—Common Council	17,883 58
For Engrossing Resolutions of the Board of Aldermen on presentation of the Freedom of the City to M. Bartholdi	200 00

THE MAYORALTY.

Contingencies—Mayor's Office	298 59
Salaries—Mayor's Office	5,445 10

THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets	10,025 97
Contingencies—Comptroller's Office	3,871 09
Salaries—Finance Department	56,231 57
Salaries—Chamberlain's Office	6,250 03

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, 1884)	15 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1886)	75 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1887)	2,997,617 91
Interest on the City Debt (on Bonds and Stocks to be issued after January 1, 1887)	27,738 85
Interest on Revenue Bonds of 1886 and 1887	133,526 90

Redemption of the Principal of the City Debt.

For Redemption of the Debt of the Annexed Territory of Westchester County	1,000 00
For Amount to be raised by tax annually, sufficient, with the accumulation of Interest thereon, to pay the Bonds and Stocks payable from taxation, issued after June 3, 1878, pursuant to Section 192 of the New York City Consolidation Act of 1882	693,121 02
For Amount to be raised by tax annually, sufficient, with the accumulation of Interest thereon, to redeem the Stocks payable from taxation, issued after December 31, 1884, pursuant to section 12 of the Amendment to the Constitution of the State of New York, adopted at the General Election held November 4, 1884	236,890 58
For Redemption of Three Per Cent. Revenue Bonds (Chapter 444, Laws of 1877)	10,767 65

MISCELLANEOUS PURPOSES.

Judgments	8,623 34
Armories and Drill-rooms, Rent of	19,312 50
Rents	27,480 50
Refunding Interest and Charges on Land Sold for Taxes and Assessments	270 92
Armories and Drill Rooms—For Wages of Armorers, Janitors and Engineers	8,748 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	193 31
Salaries—Department of Taxes and Assessments	21,987 34
Salaries—Board of Assessors	4,150 03

THE LAW DEPARTMENT.

Contingencies—Law Department	4,706 76
Salaries—Law Department	34,400 30
To Defray the Expenses of Proceedings in Street Openings	1,666 64
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	21 50

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening	72,146 61
Boulevards, Roads and Avenues, Maintenance of	33,274 80
Bronx River Works—Maintenance and Repairs	6,698 23
Contingencies—Department of Public Works	937 25
Free Floating Baths	1,679 52
Lamps and Gas and Electric Lighting	214,587 20
Laying Croton Pipes (Chapter 381, Laws of 1879)	68,649 98
Public Buildings—Construction and Repairs	39,570 32
Public Drinking-hydrants	522 10
Removing Obstructions in Streets and Avenues	1,333 10
Repairing and Renewal of Pipes, Stop-cocks, etc	64,142 67
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	169,799 93
Repaving Fifth Avenue, as provided by Chapter 371, Laws of 1885	180,644 57
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling	10,175 04
Repairs and Renewal of Pavements and Regrading	99,334 87
Salaries—Department of Public Works	93,343 15
Sewers—Repairing and Cleaning	52,175 75
Supplies for and Cleaning Public Offices	38,682 67
Street Improvements—For Surveying, Monumenting and Numbering Streets	1,201 00
Water Supply for the Twenty-fourth Ward	2,477 27
For Repairs to Seventh Regiment Armory Building	1,789 47
Boring Examinations for Grading and Sewer Contracts	1,176 50
For Repairing Water-main leading to North Brother Island	94 50

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries	13,115 12
Maintenance and Government of Parks and Places—Police	41,783 55
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs	79,975 53
Maintenance and Government of Parks and Places—Maintenance of Museums	3,622 49
Maintenance and Government of Parks and Places—Zoological Department	6,045 66
Music—Central Park and the City Parks	2,780 13
Maintenance—Twenty-third and Twenty-fourth Wards	33,363 88
Harlem River Bridges—Repairs, Improvements and Maintenance	8,591 60
Bronx River Bridges—For the Repairing, etc	412 47
Jeannette Park	908 86
Sprinkling—Twenty-third and Twenty-fourth Wards	397 99
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	89 87
Rents and Repairs—Department of Public Parks	2,087 00
Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards	4,283 34
Sewers and Drains—Twenty-third and Twenty-fourth Wards	2,177 59
Surveys, Maps and Plans	5,072 62
Telephonic Service	912 48
Riverside Park and Avenue, Improvement and Maintenance of	8,016 98
Metropolitan Museum of Art (Chapter 106, Laws of 1885)	39,563 10

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries	$134,953 14
For Supplies	229,512 34
For Poor Adult Blind	1,840 00
For Construction of New Buildings, etc	26,062 98
For Donations to Discharged Prisoners	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus	20,119 32
For Transportation of Paupers, Medicines, Coffins, and Support of Out-door Poor	3,259 41
For Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y., etc	574 61

THE HEALTH DEPARTMENT.

Health Fund—For Salaries	54,141 89
Health Fund—For Law Expenses, including Marshals' Fees	499 98
Health Fund—For Disinfection	2,422 99
Health Fund—For Contingent Expenses	3,687 65
Health Fund—For Payment to the Board of Police, etc	13,241 06
For Removal of Night Soil, Offal and Dead Animals	6,000 00
Hospital Supplies and Transportation for Care of Contagious Diseases	7,054 60
Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island	103 05
Hospital Fund—For the Erection of a Hospital Building for Contagious Diseases at the foot of Sixteenth Street, etc	155 05
Hospital Fund—For Improvement, Care and Maintenance of Buildings and Hospitals on North Brother Island	750 00
Hospital Fund—For Hospital Buildings and Grounds on North Brother Island	3,755 05
Rents—Health Department	500 00
Hospital Fund—For Enlarging Disinfecting Building, etc	339 00

THE POLICE DEPARTMENT.

Police Fund	976,756 84
Police Station-houses—Rents	1,562 50
Police Station-houses—Alterations, Fitting-up, etc	6,250 03
Supplies for Police	19,500 00
Police Fund—For Salaries of Clerical Force	21,072 56
Expenses of Detectives	3,125 06
For the Construction of a Station-house, Lodging-house and Prison for the Twenty-eighth Precinct	34,572 51

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning	255,388 31

THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries	376,034 32
Fire Department Fund—For Apparatus, Supplies, etc	56,317 21
Fire Department Fund—For New Houses for Engine and Hook and Ladder Companies, 1886	2,595 00
Fire Department Fund—For Furnishing the New Headquarters Building	1,221 80
Fire Department Fund—For Rebuilding Engine-house for Engine Company No. 54, in West Forty-seventh Street	551 25

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools	699,514 25
For Salaries of Janitors in Grammar and Primary Schools	37,611 19
For Salaries of Professors, Teachers, Tutors, Janitors and Engineer in Normal College, including the sum of $19,289 for the Training Department	27,351 12
For Salaries of Teachers and Janitors in the Evening Schools	38,847 69
For Salaries of Officers, Clerks and other Employees of the Board of Education	9,882 92
For Salary of Counsel to the Board of Education	750 00
For Salaries of City Superintendent and seven Assistant Superintendents	8,687 49
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	3,344 04
For Support of Nautical School—Act of April 24, 1873	6,275 86
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools	39,155 91
For Rents of School Buildings	10,824 46
For Fuel for all the Schools and Hall of the Board of Education	23,433 11
For Gas for all the Schools and Hall of the Board of Education	3,638 97
For Incidental Expenses of the Board of Education	5,932 42
For Incidental Expenses of Evening Schools	143 09
For Incidental Expenses of Normal College and Training Department, etc	2,875 53
For Incidental Expenses of Ward Schools, Sections 53 and 57 of the By-laws of the Board of Education	14,640 82
For Buildings Contingent Fund, Section 53, Subdivision 2, of the By-laws of the Board of Education	14,452 41
For Clerks to Boards of Trustees, Section 60 of the By-laws of Board of Education	236 17
For Workshop, Wages, etc	645 00
For Repairs to Buildings—Special	63,022 00
For Furniture and Repairs of—Special	17,084 18
For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special	1,887 78
For Heating Apparatus and Repairs of—Special—and for Sanitary Work, Changes and Repairs of —Special	23,138 34
For Corporate Schools, per Acts of the Legislature	48,649 32
For East Side Evening High School	5,239 58
Public Instruction	908 40

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York	50,160 22

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD	22,551 30
CITY RECORD—Salaries and Contingencies	1,784 58
Advertising	3,211 35
Printing, Stationery and Blank Books	17,741 69

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of	5,580 12

THE CORONERS.

Coroners—Salaries and Expenses	11,863 05

THE SHERIFF.

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

Sheriff's Fees	11,604 72
Support of Prisoners in County Jail	1,603 98
For Salaries of Wardens and Keepers of County Jail	2,499 93
Salary of Physician to County Jail	249 99
Salaries of the Engineer and the Assistant Engineer of the County Jail	449 97

THE REGISTER.

Salaries—Register's Office	38,620 10
Contingencies—Register's Office	21 64

BUREAU OF ELECTIONS.

Election Expenses	204,165 50

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

American Female Guardian Society	25,000 00
Children's Aid Society	23,333 34
Children's Fold of the City of New York	4,028 57
Foundling Asylum of the Sisters of Charity	60,586 22
Hebrew Benevolent Society of the City of New York	12,993 86
Hudson River State Hospital	$1,533 18
Institution for the Improved Instruction of Deaf Mutes	3,838 32
New York Institution for the Blind	1,186 21
New York Institution for the Instruction of the Deaf and Dumb	3,459 84
New York Juvenile Asylum	18,172 03
New York Infant Asylum	21,580 93
New York Catholic Protectory	59,702 96
New York Society for the Relief of the Ruptured and Crippled	6,137 67
New York Infirmary for Women and Children	700 00
Nursery and Child's Hospital	25,379 92
Roman Catholic House of the Good Shepherd	1,404 69
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	4,464 81
Five Points House of Industry	1,921 44
Association for Befriending Children and Young Girls	1,415 29

THE JUDICIARY.

Salaries—City Courts	81,432 77
Salaries—Judiciary	265,898 87

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of	750 00
Contingencies—District Attorney's Office	525 80
Jurors' Fees	7,946 00
Salaries—Commissioners of Accounts	6,551 62
Salaries—Commissioners of the Sinking Fund	249 99
Salaries—Board of Revision and Correction of Assessments	249 99
For the Preservation of Public Records (Chapter 57, Laws of 1883)	14,881 04
Salaries of Inspectors and Sealers of Weights and Measures	1,360 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc	2,415 00
Fund for Street and Park Openings (Chapter 173, Laws of 1885)	147,776 52
Bureau of Licenses	1,366 64
Salary of Clerk to Board of Street Opening and Improvement	300 00
For Allowance to the New York Free Circulating Library, for library purposes, under Chapter 666, Laws of 1886	3,333 34
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	1,666 67
Total	$10,300,183 51

(Ten million three hundred thousand one hundred and eighty-three dollars and fifty-one cents.)

Special and Trust Accounts (B).

American Society for the Prevention of Cruelty to Animals	$852 00
Assessment Bonds	1,100,000 00
Armory Fund	1,240 00
Assessment Sales—Moneys Refunded	240 39
Board of Education Building Fund	4,553 84
Croton Water Fund	384,101 01
Commissioners of Excise Fund	34,473 38
Croton Water Rent—Refunding Account	947 29
Dock Fund	282,474 29
Dog License Fund	1,896 00
Excise Licenses	254,781 74
Fund for Local Improvements	13,527 95
Local Improvement Fund—Contracts	25,521 76
Street Improvement Fund, June 15, 1886	594,347 76
Fund for Street and Park Openings	14,050 09
For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge)	437,786 73
Harlem River and Spuyten Duyvil Creek Improvement Fund	33,253 80
Gansevoort Market Building Fund	135,027 00
Intestate Estates	5,336 07
Interest on Taxes	69 92
New York Society for Prevention of Cruelty to Children	696 00
New York Fire Department Relief Fund	34,615 00
Street Improvement Fund, Riverside avenue	213 01
Morningside Park, Improvement of	7,038 40
*Military Parade Ground Fund	207,928 29
Police Pension Fund	86,537 50
Refunding Taxes Paid in Error	14,234 99
Refunding Assessments Paid in Error	648 59
Revenue Bonds of 1887	12,190,600 00
Restoring and Repaving—Special Fund—Department of Public Works	10,475 74
Restoring and Repaving—Special Fund—Department of Public Parks	137 24
School-house Fund	128,474 04
Theatrical Licenses	28,500 00
Tax Sales—Moneys Refunded	2,114 76
Water Meter Fund, No. 2	2,617 39
Unclaimed Salaries and Wages	207 98
Unclaimed Warrants	207 00
Total	$16,039,726 95

(Sixteen million thirty-nine thousand and seven hundred and twenty-six dollars and ninety-five cents.)

* The following warrants were drawn against the "Military Parade Ground Fund" in favor of sundry parties dated December 18, 1879, and canceled by the Comptroller on November 16, 1887, viz.:

WARRANT NO.	AMOUNT.	WARRANT NO.	AMOUNT.	WARRANT NO.	AMOUNT.	WARRANT NO.	AMOUNT.
3315	$427 29	3324	$1,798 32	3334	$690 99	3344	$274 16
3316	378 08	3325	34 02	3335	21 05	3345	144 95
3317	84 19	3326	324 67	3336	662 35	3346	82 69
3318	130 86	3327	257 34	3339	139 06	3347	114 34
3319	145 79	3328	86 57	3340	53 03	3348	923 03
3321	170 54	3329	637 33	3341	19 92	3349	142 83
3322	1,279 66	3330	212 62	3342	377 36		
3323	371 29	3333	381 11	3343	282 38		$10,646 82

Additional Water Fund (C).

Additional Water Fund	$2,086,107 41

(Two million eighty-six thousand and one hundred and seven dollars and forty-one cents.)

General Summary.

Appropriation Accounts (A)	$10,300,183 51
Special and Trust Accounts (B)	16,039,726 95
Additional Water Fund Accounts (C)	2,086,107 41
Total	$28,426,017 87

(Twenty-eight million four hundred and twenty-six thousand and seventeen dollars and eighty-seven cents.)

ANDREW EADIE, Recording Clerk.

I hereby certify that the foregoing statement is correct.

I. S. BARRETT, General Bookkeeper.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK,

SANITARY BUREAU, DIVISION OF VITAL STATISTICS.

REPORTED MORTALITY* for the week ending March 17, 1888, together with the ACTUAL MORTALITY for the week ending March 10, 1888.

Col. EMMONS CLARK, *Secretary Board of Health:*

SIR—There were 800 deaths reported to have occurred in this city during the week ending Saturday, March 17, 1888, which is an increase of 1, as compared with the number reported the preceding week, and 66 more than were reported during the corresponding week of the year 1887. The actual mortality for the week ending March 10, 1888, was 815, which is 83.0 above the average for the corresponding week for the past five years, and represents an annual death-rate of 28.02 per 1,000 persons living, the population estimated at 1,512,461.

Table showing the Reported Mortality for the week ending March 17, 1888, and the Actual Number of Deaths each day, from the Principal Causes, with the Ages of Decedents, for the week ending March 10, 1888

METEOROLOGY.	Week ending Mar. 17.	Week ending Mar. 10.
Mean temperature (Fahr.) for the week was	26.9	23.7
" reading of barometer "	29.711	29.988
" humidity for the week was	91	86
Number of miles traveled by the wind was	2,556	1,916
Total rain-fall, in inches, for the week	2.12	.01

CAUSES OF DEATH.	Total Deaths reported during the week ending Mar. 17, 1888.	Total Deaths reported during the week ending Mar. 10, 1888.	ACTUAL NUMBER OF DEATHS EACH DAY DURING THE WEEK ENDING SATURDAY, MARCH 10, 1888. DATE. Mar. 4	Mar. 5	Mar. 6	Mar. 7	Mar. 8	Mar. 9	Mar. 10	Total Actual Mortality during the week ending Mar. 10, 1888.	Actual number of Deaths for the corresponding week of 1887.	Average number of Deaths in the corresponding week of the past five years.	Annual Death-rate per 1,000, during week (population estimated at 1,512,461).	AGE BY YEARS. Under 1 year.	1 to 2.	2 to 3.	3 to 4.	4 to 5.	Total under 5 years.	5 to 10.	10 to 15.	15 to 20.	20 to 25.	25 to 30.	30 to 35.	35 to 40.	40 to 45.	45 to 50.	50 to 55.	55 to 60.	60 to 65.	65 to 70.	70 and over.	SEX. Male.	Female.	COLORED.
Total Deaths from all Causes	800	799	127	118	110	118	107	119	116	815	759	732.0	28.02	179	50	34	19	21	303	30	8	12	33	56	43	34	42	54	33	34	47	31	55	438	327	23
Total Zymotic Diseases	150	135	17	23	15	25	15	17	25	137	188	132.4	4.71	27	18	19	15	14	93	14	1	3	3	7	3	..	3	3	..	1	4	1	1	73	64	4
Total Constitutional Diseases	171	176	30	28	20	21	34	21	25	179	157	169.4	6.15	33	5	1	..	1	40	3	1	2	13	24	18	12	10	21	9	8	9	5	4	91	88	8
Total Local Diseases	393	398	69	59	62	60	47	69	50	416	340	357.6	14.30	92	27	14	4	6	143	12	5	4	12	20	14	15	27	27	24	23	29	23	38	230	186	9
Total Developmental Diseases	58	60	7	4	9	8	9	7	12	56	48	47.2	1.93	27	..	..	..	..	27	..	..	..	2	3	4	3	1	..	..	1	2	1	12	23	33	1
Deaths by Violence	28	30	4	4	4	4	2	5	4	27	26	25.4	.93	..	..	..	..	..	..	1	3	3	2	4	4	1	3	..	1	3	1	..	21	6	1
Small-pox	4	2	..	..	..	..	1	1	..	2	1	.8	.07	..	..	..	..	..	..	..	..	..	1	..	..	..	..	1	..	..	..	..	..	2	..	..
Measles	8	3	..	1	1	..	..	1	3	6	34	17.4	.21	1	3	..	2	..	6	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5	1	..
Scarlatina	28	19	5	3	1	4	1	2	1	17	13	14.0	.58	..	1	5	3	3	12	5	..	..	..	..	..	..	..	..	..	..	..	..	..	6	11	..
Diphtheria	48	40	3	5	6	11	4	7	10	46	54	26.8	1.58	4	12	11	9	5	41	4	..	1	..	..	..	..	..	..	..	..	..	..	..	22	24	2
Membranous Croup	16	12	2	1	..	2	1	1	3	10	29	18.0	.34	1	1	2	..	3	7	3	..	..	..	..	..	..	..	..	..	..	..	..	..	8	2	..
Whooping Cough	6	3	1	..	..	1	..	..	1	4	3	8.2	.14	3	..	..	..	..	4	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	..
Erysipelas	3	6	..	1	1	2	1	..	..	5	6	4.4	.17	2	..	..	..	..	2	1	..	..	1	..	..	..	..	..	..	..	..	..	1	2	3	..
Typhus Fever	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Yellow Fever	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Typhoid Fever	2	2	..	..	..	..	..	..	..	..	3	5.0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Cerebro-Spinal Fever	6	6	1	2	..	1	2	..	1	7	5	4 6	.24	1	..	..	1	2	4	2	..	..	..	1	..	..	..	..	..	..	..	..	..	5	2	..
Remittent, Intermittent, Typho-Malarial, Congestive and Simple Continued Fevers	9	5	1	4	..	..	..	3	1	9	7	8.8	.31	..	..	..	..	..	..	..	1	..	..	3	1	..	1	..	..	1	1	1	..	4	5	..
Puerperal Diseases	15	13	1	2	2	1	3	2	3	14	10	10.6	.48	..	..	..	..	..	..	..	..	1	2	3	4	3	1	..	..	..	..	..	..	14	..	..
Diarrhœal Diseases	10	22	3	3	3	2	3	2	2	18	15	11.0	.62	6	1	..	..	..	9	..	..	1	1	1	..	..	..	..	..	2	..	..	..	9	5	1
Inanition, Want of Breast Milk, etc	2	5	..	1	1	2	..	..	..	4	3	3.4	.14	3	..	..	..	..	3	..	..	..	..	..	..	..	..	..	..	1	..	..	..	3	1	..
Alcoholism	5	2	..	1	..	..	..	..	2	3	6	3.2	.10	..	..	..	..	..	..	..	..	..	..	1	2	..	..	1	..	..	..	..	..	3	1	..
Rheumatism and Gout	10	8	1	1	1	..	..	1	1	5	8	5.0	.17	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	1	1	..	..	2	3	..
Cancer	17	18	2	3	3	2	4	3	4	21	12	16.6	.72	..	..	..	1	..	1	..	..	1	..	1	..	1	7	4	2	2	2	..	..	14	..	..
Phthisis Pulmonalis	111	115	19	17	13	16	18	15	17	115	111	116.0	3.95	5	..	..	..	..	5	2	..	2	12	24	17	12	8	14	4	6	3	2	..	66	49	6
Bronchitis	52	48	5	9	8	4	11	5	6	48	39	42.4	1.68	25	5	1	..	..	31	..	..	..	..	1	..	..	1	1	1	2	6	4	23	25	1
Pneumonia	129	122	18	23	16	21	16	27	15	136	88	109.0	4.68	25	13	3	3	2	46	6	2	..	7	6	6	6	8	9	7	7	6	9	4	83	53	4
Heart Diseases	33	37	5	4	7	5	3	9	4	37	34	34.6	1.27	1	..	..	..	..	1	1	..	2	2	..	1	1	5	3	4	6	6	3	11	21	16	..
Aneurism	1	1	1	..	..	..	..	..	..	1	3	1.4	.03	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	..	..	2	1	..	..
Marasmus—Tabes Mesenterica and Scrofula	19	22	4	4	..	2	10	2	2	24	9	17.0	.83	22	..	1	..	..	23	..	..	..	..	..	..	..	..	..	..	..	..	..	..	10	14	2
Hydrocephalus and Tubercular Meningitis	15	17	4	3	2	1	2	..	1	13	15	12.8	.45	6	5	..	..	..	11	1	..	..	..	..	..	1	..	..	..	..	..	..	..	5	6	..
Meningitis and Encephalitis	19	24	3	2	6	5	3	3	3	25	17	16.6	.86	11	3	3	1	1	19	5	..	..	..	..	..	1	..	..	..	..	..	..	..	9	16	..
Convulsions	16	19	5	2	1	2	1	1	1	13	13	12.6	.45	9	1	3	..	..	13	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	9	1
Direct Effect of Solar Heat	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Apoplexy	16	15	5	..	2	2	2	2	3	16	22	17.2	.55	..	..	..	..	..	..	..	..	..	..	1	..	2	2	1	1	1	3	..	5	10	6	..
All Diseases of the Brain and Nervous System	72	75	18	6	12	12	7	8	9	72	69	65.0	2.48	24	4	6	1	1	36	5	..	1	..	3	..	3	3	3	3	2	5	2	6	35	37	1
Cirrhosis of Liver and Hepatitis	10	6	..	1	2	1	..	..	1	5	11	9.4	.17	..	..	..	..	..	..	..	..	..	..	..	1	..	2	2	..	..	..	..	..	2	3	..
Enteritis, Gastro-Enteritis, Peritonitis, and Gastritis	23	17	3	3	2	4	4	4	2	22	12	16.2	.76	7	2	1	..	2	12	..	2	..	..	1	..	..	1	..	1	1	1	..	3	13	9	1
Bright's Disease and Nephritis	38	52	7	5	11	9	3	10	8	53	47	41.6	1.82	2	..	2	..	1	5	..	..	1	3	7	3	4	5	6	3	5	6	2	3	31	22	1
Cyanosis and Atelectasis	7	11	2	..	2	1	2	1	..	8	4	4.6	.28	8	..	..	..	..	8	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5	3	..
Premature and Preternatural Births	12	21	2	1	1	4	2	3	4	17	20	15.0	.58	17	..	..	..	..	17	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9	8	..
Surgical Operations	2	2	..	..	..	..	..	..	1	1	3	2.2	.03	..	..	..	..	..	..	..	..	..	..	..	1	..	..	..	..	..	..	..	..	1	1	..
Deaths by Suicide	1	6	3	1	1	1	..	..	..	6	8	4.4	.21	..	..	..	..	..	..	..	..	1	..	1	1	1	..	1	..	..	1	..	..	5	1	..
Deaths by Drowning	1	..	..	..	..	..	..	..	..	..	2	2.6	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Deaths in Children: Under 1 year	168	186	29	26	23	29	28	19	25	179	156	151.4	6.15	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
" 2 years	227	240	35	40	33	36	31	25	29	229	230	206.4	7.87	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
" 5 years	302	317	48	47	42	50	41	37	38	303	308	271.0	10.42	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..

* Refers to the number of death certificates received.

DEATHS FROM ZYMOTIC DISEASES.

NEW YORK.—DEATHS FROM SMALL-POX, MEASLES, SCARLATINA, DIPHTHERIA, CROUP, WHOOPING COUGH, TYPHOID FEVER, TYPHUS FEVER, MALARIAL FEVERS, PUERPERAL FEVER, DIARRHŒAL MALADIES, CEREBRO-SPINAL FEVER, AND OTHER ZYMOTIC DISEASES.

Actual Mortality during the Week ending March 10, 1888.

WARDS.	AREA IN ACRES.	Small-pox.	Measles.	Scarlatina.	Diphtheria.	Croup.	Whooping Cough.	Typhus Fever.	Typhoid Fever.	Malarial Fevers.	Puerperal Fever.	Yellow Fever.	All Diarrhœal Diseases.	Cerebro-Spinal Fever.	Other Zymotic Diseases.	Total Deaths from Zymotic Diseases.	Total Deaths from all Causes.	Total Deaths, exclusive of those in Public Institutions.	Total Population (in Wards), Census of 1880.	REMARKS.	Total in Institutions.
First	154	..	..	..	..	..	..	..	..	1	..	..	..	..	..	1	16	16	17,939	Castle Garden and Emigrant Depot, –; Floating Hospital of St. John's Guild, –; First Precinct Station, –	..
Second	81	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1,668	Second Precinct Station-house,	..
Third	95	1	..	..	..	..	..	..	..	..	..	..	..	..	1	1	3	2	3,582	Twenty-seventh Precinct Station, –; House of Relief, 160 Chambers street, 1	1
Fourth	83	..	1	..	1	..	..	..	..	..	..	..	..	..	..	2	9	9	20,996	Fourth Precinct Station, –; Mission Home, –; St. James Home, –; Sailor Home, –; Newsboys' Lodgings, –	..
Fifth	168	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	5	5	15,845	Fifth Precinct Station, –; Trinity Infirmary, 50 Varick street,	..
Sixth	86	..	..	1	1	..	..	..	..	..	..	..	..	..	..	2	12	12	20,196	City Prison, –; Home of Industry, –; Centre Street Dispensary, –; Sixth Precinct Station, –	..
Seventh	198	..	..	..	2	..	..	..	..	..	1	1	..	..	..	4	32	30	50,066	Seventh Precinct Station, –; Gouverneur Hospital, 2; Deborah Nursery, –	2
Eighth	183	..	..	..	1	..	..	..	..	1	..	..	..	..	..	2	19	19	35,879	Eighth Precinct Station, –	..
Ninth	322	..	..	1	5	..	1	..	..	..	..	..	..	..	2	9	32	25	54,596	St. Vincent's Hospital, 7; Home for Old Men and Aged Couples, –; Jefferson Market Prison, –	7
Tenth	110	..	3	1	2	..	..	..	..	..	..	..	..	..	1	7	36	36	47,554	Essex Street Prison, –; Eleventh Precinct Station, –; Ludlow Street Jail, –	..
Eleventh	196	..	..	1	2	..	..	..	..	..	..	..	..	..	..	3	26	20	68,778	St. Francis' Hospital, 6; Thirteenth Precinct Station, –	6
Twelfth	5,504.13	..	..	4	4	3	..	..	..	1	..	..	5	2	3	22	103	59	84,800	Reception Hospital, 99th street, –; Laura Franklin Free Hospital, 1; N. Y. City Asylum for the Insane, 3; Colored Orphan Asylum, –; Ward's Island, 2; Randall's Island, 12; Bloomingdale Lunatic Asylum, 1; Magdalene Convent, –; Home of the Little Sisters of the Poor, 1; Idiot Asylum, Randall's Island, 1; Deaf and Dumb Asylum, –; House of Good Shepherd, 1; N. Y. Juvenile Asylum, –; St. Joseph's Asylum, 1; Homœopathic Hospital, 15; Skin and Cancer Hospital, –; Manhattan Hospital, 2; St. Joseph's Hospital, 2; Harlem Hospital, 2; St. Luke's Home, 1; Home for Aged and Infirm Hebrews, –	44
Thirteenth	107	..	1	1	3	..	..	..	..	..	..	..	1	..	1	7	23	23	37,797	Twelfth Precinct Station, –; Fifth District Court, –	..
Fourteenth	96	..	1	..	3	1	1	..	..	..	..	..	..	..	..	6	29	29	30,171	R. C. Orphan Asylum, –; Lying-in-Asylum, –; Tenth Precinct Station, –; House of Detention, –	..
Fifteenth	198	..	..	..	2	1	..	..	..	..	..	..	1	..	1	5	10	10	31,882	Fifteenth Precinct Station, –; Mission of Immaculate Virgin, –; St. Benedict Home, –	..
Sixteenth	348.77	..	..	..	1	..	..	..	..	..	..	..	1	..	..	2	29	27	52,188	St. Joseph's Home for the Aged, –; French Hospital, 1; Samaritan Home for the Aged, 1; Babies' Shelter, –; Home of the Church of the Holy Communion, –; Trinity Hospital, –	2
Seventeenth	331	..	..	..	3	..	..	..	..	..	..	..	1	..	..	4	50	49	104,837	Lodge and Association Hospital, 1; Eye and Ear Infirmary –; St. Andrew's Hosp., –; Swiss Home, –	1
Eighteenth	449.89	..	..	2	..	1	1	..	..	1	..	..	..	..	2	7	44	32	66,611	New York Hospital, 8; Post Graduate Hospital, –; Home for Respectable Aged and Indigent Females, –; Willard Parker Hospital, 3; N. Y. Infirmary for Women and Children, –; Eighteenth Precinct Station, 1	12
Nineteenth	1,480.60	..	..	2	6	..	..	..	..	1	..	..	6	1	3	19	139	75	158,191	Presbyterian Hosp., 1; German Hospital, 5; Mt. Sinai Hospital, 3; Foundling Asylum, 14; Women's Hospital and College, –; City Lunatic Asylum, 7; Almshouse, 5; Penitentiary, –; Small-pox Hospital, –; Charity Hospital, 13; Colored Home Hospital, 1; Nursery and Child's Hospital, 3; St. Luke's Hospital, 6; Workhouse, 2; Roman Catholic Orphan Asylum, –; Hospital for Ruptured and Crippled, –; Home for the Aged (Little Sisters of the Poor), 2; Chapin Home for the Aged, –; Hahnemann's Hospital, 1; Hebrew Orphan Asylum, –; Institution of Mercy, –; Baptist Home, –; Dominican Convent, –; Montefiore Home, –; Christian Home for Intemperate Men –; Twenty-fifth Precinct Station, –; Presbyterian Home, –; Deborah Nursery, –; Orphans' Home and Asylum, –; Maternity Hospital, 1	64
Twentieth	444	..	..	..	..	2	..	..	..	2	..	..	1	1	1	7	55	55	86,015	St. Mary's Hospital, –; Nineteenth Precinct Station, –; Samaritan Home, –; Institution for the Blind, –	..
Twenty-first	411	..	..	..	1	1	1	..	..	..	..	..	..	..	2	5	44	26	66,536	Bellevue Hospital, 18; in Ambulances, –; Ophthalmic Hospital, –; Skin and Cancer Hospital, –; Home of the Friendless, –; Emergency Hospital, –; Demilt Dispensary, –; Twenty-first Precinct, –	18
Twenty-second	1,529.42	..	..	4	6	..	..	..	..	2	1	..	1	..	2	16	68	65	111,606	Roosevelt Hospital, 2; Old Ladies' Home, –; New York Infant Asylum, –; Twenty-second Precinct Station, –; N. Y. Orphan Asylum, –; N. Y. Med. College and Hosp. for Women, 1; In Ambulance, –	3
Twenty-third	4,267.023	1	..	..	3	1	..	..	..	..	..	..	..	1	..	6	22	19	28,338	St. Vincent's Hospital, 1; Old Gentlemen's Unsectarian Home –; North Brother Island Hospitals, 2	3
Twenty-fourth	8,050.323	..	..	..	..	..	..	..	..	..	..	..	..	..	..	9	8	8	13,288	House of Rest for Consumptives, –; Home for Incurables, –; St. Joseph's Institute for Deaf Mutes, –; Thirty-fourth Precinct Station, –; Peabody Home, –; St. Stephen's Home, –; N. Y. Skin and Cancer Hospital, 1	1
Total	24,893.156	2	6	17	46	10	4	..	..	9	1	..	18	7	17	137	815	651	1,206,299	Total mortality in Public Institutions	164

Very respectfully submitted,

ROGER S. TRACY, M. D., Register of Records.