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### LEGISLATIVE DEPARTMENT.

STATED MEETING.

BOARD OF ALDERMEN.

TUESDAY, June 28, 1887,  
1 o'clock P. M.

The Board met in their chamber, room 16, City Hall.

PRESENT:

Hon. Henry R. Beekman, President;

ALDERMEN

Patrick Divver,  
Vice-President,  
Alfred R. Conkling,  
James J. Corcoran,  
James A. Cowie,  
Daniel E. Dowling,  
Hugh F. Farrell,

William Ficke,  
James E. Fitzgerald,  
Cornelius Flynn,  
Christian Goetz,  
Jacob M. Long,  
Gustav Menninger,  
James J. Mooney,

John Murray,  
Joseph Murray,  
Charles P. Sanford,  
Matthew Smith,  
William Tait,  
James T. Van Rensselaer,  
William H. Walker.

The minutes of the last meeting were read and approved.

INVITATIONS.

By the President—

An invitation was received from the Wyanoke Boat Club to attend their Summer-nights' Festival.

Which was accepted.

By Alderman Flynn—

Petition of owners of property of Nos. 1 to 7, inclusive, on Bowling Green, for a release from the city from certain conditions in the title to said land.

In connection therewith Alderman Flynn offered the following:

Whereas, The Mayor, Aldermen and Commonalty of the City of New York formerly owned the block of ground bounded by Bowling Green, Whitehall, State and Bridge streets, which was laid out into seventeen lots distinguished as the "Government House Lots," and by the numbers one to seventeen, inclusive, as shown upon the map thereof made by Amos Corning, City Surveyor, dated May 5, 1815, and entered at page 356 in Liber F of City Grants; and

Whereas, Under the direction of the Common Council, made at a meeting held on the 1st day of May, 1815, the said several lots were sold at public auction on the 25th day of May, 1815, and subsequently the same were conveyed by the Mayor, Aldermen and Commonalty of the City of New York, to the several purchasers at such sale, or their assigns, by separate deeds, each bearing date the 19th day of June, 1815, and entered in said Liber F of City Grants, pp. 357 to 410; and

Whereas, The deeds relating to the said lots numbered one to eleven, inclusive, contained certain restrictions and conditions relating to the buildings to be erected upon said several lots, limiting the height, elevation and depth thereof, and providing that if any buildings should be erected on any of said lots respectively, contrary to such proviso and conditions in the respective deeds thereof contained, the estate thereby granted shall cease and determine and said grantors thereof may have and possess the same again as of their former estate therein; and

Whereas, Dwelling-houses of uniform character were erected upon said lots, numbered 8 to 11, inclusive, which front on State street, and in conformity with such proviso or conditions, and which are now known respectively as No. 29, 28, 27 and 26 State street; and

Whereas, The further improvement of said property and the use thereof for business purposes instead of residential purposes will increase the taxable value of said property; and

Whereas, On the 26th day of December, 1882, the Board of Aldermen adopted a resolution, which was approved by the Mayor on the 28th December, 1882, whereby the Mayor and Clerk of the Common Council were authorized and directed to execute and deliver under the corporate seal of the City of New York a release to the several owners of the said lots numbered 1 to 7, inclusive (all which front upon Bowling Green), of and from the said restrictions and covenants, contained as aforesaid, in the said original deeds of said lots, respectively; and

Whereas, For the reasons set forth in the said resolution and its preamble (reference being thereto had) it is just and proper that a release in like form and manner be executed and delivered in respect also to the said lots numbered 8 to 11, inclusive, which front upon State street; and

Whereas, The present owners of all of said last-mentioned lots have united in a petition requesting such release; now, therefore,

Resolved, That in consideration of the premises and the sum of one dollar to be paid on behalf of each of said lots, respectively, by the present owners thereof, respectively, to the Mayor, Aldermen and Commonalty of the City of New York, the receipt whereof shall be acknowledged by the City Chamberlain,

The Mayor, Aldermen and Commonalty of the City of New York do release and forever discharge the said lots 8 to 11, inclusive, and the respective owners thereof, and each and every of them, of and from the said conditions, reservations, covenants and restrictions contained in the said original deeds in respect as aforesaid to the buildings now or hereafter to be erected upon said lots or either of them.

Resolved, That the Mayor and Clerk of the Common Council be and hereby are authorized and directed to make, execute under the corporate seal of the City of New York, acknowledge and deliver in good and sufficient form, to the respective owners of said lots 8 to 11, inclusive, or their assigns or legal representatives, and for the consideration of one dollar to be paid on behalf of each lot,

A release and discharge of each of said lots and the owners thereof, respectively, or their assigns, of and from the said restrictions, covenants and conditions contained in the said deeds thereof by the Mayor, Aldermen and Commonalty of the City of New York, bearing date the nineteenth day of June, 1815, and entered in Liber F of City Grants, in respect to the buildings now thereon or that may be hereafter erected thereon or on any or either of them.

Which were referred to the Committee on Finance.

MOTIONS AND RESOLUTIONS.

By Alderman Dowling—

Resolved, That his Honor the Mayor be and he is hereby respectfully requested to return to this Board for amendment a resolution passed June 14, 1887, permitting S. E. Briggs to pave the sidewalk in front of Nos. 309 to 311 Cherry street, and Nos. 554 and 556 Water street.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

The paper being subsequently returned by his Honor the Mayor, and is as follows:

Resolved, That permission be and is hereby given to Samuel E. Briggs to pave the sidewalk in

front of Nos. 309 and 311 Cherry street, and Nos. 554 and 556 Water street, with trap-block pavement, at his own expense, and under the direction of the Commissioner of Public Works; the permission hereby given to continue only during the pleasure of the Common Council.

Alderman Dowling moved a reconsideration of the vote by which the resolution was adopted.

The President put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

Whereupon Alderman Dowling offered as a substitute the following:

Resolved, That permission be and the same is hereby given to S. E. Briggs to pave the sidewalk in front of the entrances to Nos. 309 to 311 Cherry street and Nos. 554 and 556 Water street with trap-block pavement, the work done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

The President put the question whether the Board would agree to accept said substitute.

Which was decided in the affirmative.

The President then put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

REPORTS.

(G. O. 326.)

The Committee on Public Works, to whom was referred the annexed resolution in favor of laying Croton-mains in Manhattan avenue, from One Hundred and Fifteenth to One Hundred and Sixteenth street, respectfully

REPORT:

That, having examined the subject, they believe the proposed improvement to be necessary. They therefore recommend that the said resolution be adopted.

Resolved, That Croton-mains be laid in Manhattan avenue, from One Hundred and Fifteenth to One Hundred and Sixteenth street, pursuant to section 356 of the New York City Consolidation Act.

JOSEPH MURRAY,  
PATRICK DIVVER,  
JOHN MURRAY,  
HENRY R. BEEKMAN,

Committee  
on  
Public Works.

Which was laid over.

The Committee on Salaries and Offices respectfully

REPORT

for adoption the following resolutions:

Resolved, That the following-named persons be and they are hereby respectively reappointed to the office of Commissioner of Deeds in and for the City and County of New York, to date from the expiration of their present terms of office, viz:

Thomas Auld, Jr.,  
Libertas W. Chalmers,  
William M. Downes,  
Lewis E. Ford,  
Merritt E. Haviland,  
Herman C. Kinkle,  
George F. Langbein,  
Henry McLaughlin,  
John Miller,  
J. Jamison Raphael,

William B. Rankine,  
Leo Sonneberg,  
Thomas Sheridan,  
John A. Thompson,  
John C. Van Loon,  
Thomas J. Crombie,  
Franklin P. Duffey,  
Charles M. Earle,  
George Hopcroft,  
William Hughes,

William H. Lindsey,  
John McAdam,  
Samuel Mosheim,  
Eugene P. Medanic,  
Joseph B. Roe,  
S. Pierre Rothschild,  
Herman Schmidt,  
Benjamin F. Trumpy,  
Enoch Vreeland, Jr.,  
Edward E. Van Saun,

Resolved, That the following-named persons be and they are hereby appointed Commissioners of Deeds in and for the City and County of New York, in the places respectively of those whose names appear opposite, and whose terms of office have expired, viz:

Maurice Untermeyer, in place of.....	Herbert P. Brush.
Eugene E. Morrow, ".....	Charles W. Bohlmann.
David Hershfield, ".....	Charles D. Blair.
George J. Karer, ".....	Charles Benn.
Morris H. Hayman, ".....	Halcyon M. Close.
Frank X. Pettit, ".....	Stephen C. Chappel.
Peter A. Finigan, ".....	Morris Cooper.
Charles McGuire, ".....	Charles W. Cummins.
William Riddle, ".....	Peter F. Callahan.
Richard H. Treacy, ".....	Charles Ralph Evans.
Louis M. Picot, ".....	Alfred Frankel.
John H. Loos, ".....	Charles A. Garthwaite.
William Raich, ".....	John H. Hunt.
Charles E. Rand, ".....	John W. Jordan.
William H. Bolshaw, ".....	James A. Kehoe.
Henry Hoffman, ".....	Michael G. Murray.
Otto I. Overbauer, ".....	Rollin M. Morgan.
George W. White, ".....	D. H. Patton.
Clark R. Bellows, ".....	Charles Rathfelder.
George W. Lush, ".....	Bernard Reinach.
Edward R. Scott, ".....	Thomas Shanley.
George Fern, Jr., ".....	John H. Tennis.
James G. Coffee, ".....	August Urban.
John F. O'Reilly, ".....	Joseph T. Webster.
Michael J. Shandley, ".....	Forman Whitney.
Robert J. Smack, ".....	Edgar Williams.
Richard Butler, ".....	David L. Woodall.

Resolved, That the following-named persons be and they are hereby appointed Commissioners of Deeds in and for the City and County of New York, in the places respectively of those whose names appear opposite, who were recently appointed, but failed to qualify, viz:

Thomas P. Browne, in place of.....	Albert J. Bawden.
Charles Schmitt, ".....	Joseph D. Costa.
George E. Poulson, ".....	Edward J. Cassidy.
Patrick H. Hargrove, ".....	Angelo de Gaudenzi.
Michael Goode, ".....	James Flynn.
Charles A. Malloy, ".....	John E. Heartt.
William Roemer, ".....	William E. Haws.
William H. Falconer, ".....	Arrow C. Hawkins.
Morris Cooper, ".....	Edward F. Hassey.
Patrick J. Quinn, ".....	William Kurtzer.
Michael Fennelly, ".....	George J. Wood.
Louis H. Hahlo, ".....	Louis Wertheimer.

JAMES T. VAN RENSSELAER,  
WILLIAM TAIT,  
PATRICK DIVVER,  
HENRY R. BEEKMAN,

Committee  
on  
Salaries and Offices.

The President put the question whether the Board would agree to accept the report and adopt the resolutions.

Which was decided in the affirmative, as follows:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Sanford, Tait, and Van Rensselaer—18.

(G. O. 327.)

The Committee on Street Pavements, to whom were referred the annexed resolution and ordinance in favor of laying crosswalks across One Hundred and Twenty-fourth street, at each intersection with Fourth, Madison, Fifth and Sixth avenues, respectfully

REPORT:

That, having examined the subject, they believe the proposed improvement to be necessary. They therefore recommend that the said resolution and ordinance be adopted.

Resolved, That a crosswalk of three courses of blue stone be laid across One Hundred and



Twenty-fourth street, at or near the easterly and westerly intersections of Fourth, Madison, Fifth and Sixth avenues, and within the lines of the sidewalks on both sides of each of said avenues, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

WILLIAM FITZGERALD, } Committee  
JAMES E. FITZGERALD, } on  
JAMES J. MOONEY, } Street Pavements.  
ALFRED R. CONKLING, }

Which was laid over.

#### MESSAGES FROM HIS HONOR THE MAYOR.

The President laid before the Board the following message from his Honor the Mayor:

MAYOR'S OFFICE, NEW YORK, June 28, 1887.

To the Honorable the Board of Aldermen:

I return herewith, without my approval, a resolution granting permission to Thomas McGuire to erect and keep a stand for the sale of fruit inside of the stoop-line at No. 2 Stuyvesant Square.

By virtue of an amendment to subdivision 3, division 8, chapter 410 of the Laws of 1882, passed at the last session of the Legislature, it is now lawful for the Common Council to grant "permits for the erection of booths or stands within stoop-lines, the owner or owners of said premises consenting thereto, for the sale of newspapers, periodicals or fruit only." In view of this amendment I shall sign all resolutions granting the privilege contemplated by the law, provided the places selected are suitable and not likely to obstruct the use of the streets by the public. In this particular case there would seem to be no objection on the score of interference with the public convenience; but it seems to me that the act contemplates, as a condition precedent, that the owner or owners of the property should consent, in advance of the adoption of a resolution granting permission, to the use of the space within the stoop-line. I respectfully recommend, therefore, that the committee to which such applications are referred should, in all cases, require the consent of the owner before making a favorable report. This course will save trouble and possibly litigation. I therefore return the resolution, for the purpose of securing the consent of the owner before it is adopted by your Honorable Body. I may add that I requested the grantee in this case to furnish me with the evidence of such consent, but he has failed to do so, and therefore cannot complain of the delay which will necessarily result from the more careful course of legislation which I recommend.

ABRAM S. HEWITT, Mayor.

Resolved, That permission be and the same is hereby given to Thomas McGuire to erect and keep a stand for the sale of fruit, inside the stoop-line at No. 2 Stuyvesant street; such permission to continue only during the pleasure of the Common Council.

Which was laid over, ordered to be printed in the minutes and published in full in the CITY RECORD.

The President laid before the Board the following message from his Honor the Mayor:

MAYOR'S OFFICE, NEW YORK, June 28, 1887.

To the Honorable the Board of Aldermen:

I return, without my approval, the resolution of the Board of Aldermen, adopted June 14, 1887, giving permission to Charles Reilly to stand with a push-cart on the southwest corner of Nassau and Pine streets, and retail milk, for the reason that the exercise of this privilege would cause an obstruction to the free use of the street by the public.

The Courts have decided that the Common Council has no power to authorize incumbrances in the public streets.

ABRAM S. HEWITT, Mayor.

Resolved, That permission be and the same is hereby given to Charles Reilly to stand with a push-cart on the southwest corner of Nassau and Pine streets, and retail milk; such permission to continue only during the pleasure of the Common Council.

Which was laid over, ordered to be printed in the minutes and published in full in the CITY RECORD.

The President laid before the Board the following message from his Honor the Mayor:

MAYOR'S OFFICE, NEW YORK, June 28, 1887.

To the Honorable the Board of Aldermen:

I return, without my approval, the resolution of the Board of Aldermen, adopted June 14, 1887, giving permission to Emanuel Scheyer to erect a sign two feet wide and ten feet long in front of No. 280 Bowery, for the reason that the sign is to be used for advertising purposes and will be an obstruction to the free use of the street by the public, as well as a source of danger to pedestrians in case of accident to the sign. A similar resolution was passed by your Honorable Body on April 26 last, which I felt it my duty to veto.

ABRAM S. HEWITT, Mayor.

Resolved, That permission be and the same is hereby given to Emanuel Scheyer to erect a sign, two feet wide and ten feet long, in front of his place of business, No. 280 Bowery, the said sign to be ten feet above the sidewalk, the work done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Which was laid over, ordered to be printed in the minutes and published in full in the CITY RECORD.

The President laid before the Board the following message from his Honor the Mayor:

MAYOR'S OFFICE, NEW YORK, June 25, 1887.

To the Honorable the Board of Aldermen:

I return herewith, without my approval, a resolution granting permission to the proprietors of Forepaugh's show, at Erastina, Staten Island, to have four buglers parade in the streets of the City of New York to advertise the said show.

The streets of New York are intended for the use of its citizens as thoroughfares for pedestrians and the transport of merchandise. The principal streets are already very much overcrowded and the services of the police are required in order to keep them free for use. The introduction of advertising agencies into these streets adds to the confusion and to the difficulty of free passage. The only effect of allowing buglers to parade in these streets would be to collect crowds and make it impossible for the ordinary traffic to be carried on with comfort or convenience. Besides, if any one enterprising business man is allowed to have buglers all others ought to be granted the same privilege. The result would be an intolerable din, which would prevent the ordinary transaction of business in the houses fronting on the streets where the parade takes place. Moreover, this application is to advertise a show outside of the City of New York. If granted, it will form a precedent for giving similar privileges to all persons who carry on business elsewhere, and will tend to attract from this city the business which otherwise would be done within its limits. On the ground of policy, therefore, as well as of principle, I am compelled to withhold my approval of this resolution.

ABRAM S. HEWITT, Mayor.

Resolved, That permission be and the same is hereby given to the proprietors of Forepaugh's show, at Erastina, Staten Island, to have four buglers parade in the streets of the City of New York to advertise the said show; such permission to continue only during the pleasure of the Common Council.

Which was laid over, ordered to be printed in the minutes and published in full in the CITY RECORD.

#### MOTIONS AND RESOLUTIONS RESUMED.

By the President—

Resolved, That a meeting of this Board be held on Monday, July 4, 1887, at 12 o'clock, noon.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

By Alderman Dowling—

Whereas, There are two refuse boxes under the windows of the room of the clerks of the City Court, in the rear or on the northerly side of the City Hall, which emit the foulest of odors, rendering the clerks in the offices sick, particularly now that the summer weather has come; and

Whereas, These boxes are complained of by citizens who, passing through the park, and in the vicinity of the boxes, have their clothing soiled and their eyes blinded by the clouds of dust coming therefrom; therefore, be it

Resolved, That the Park Department and the Department of Public Works be requested to at once remove these offensive and filthy receptacles to some other locality where the smells shall not be a source of complaint, and where ladies and gentlemen may not be compelled to pass through clouds of dust to the dirtying of their clothing and the annoyance incident to such a state of affairs.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

By Alderman Flynn—

Resolved, That the sale or use of the instrument known as the "Patent Flying Cap Exploder" is hereby prohibited within the corporate limits of the City of New York, under a penalty of ten dollars for each offense, to be imposed by any Police Justice of this city, upon the arrest of any offender after proof of the violation of the provisions of this resolution.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

(G. O. 328.)

By Alderman Goetz—

Resolved, That permission be and is hereby given to Henry S. Eisler to place and keep an awning in front of his place of business, No. 67 Bowery, any resolution or ordinance heretofore passed by the Common Council to the contrary notwithstanding, the said awning to be erected in conformity with the provisions of the general ordinance relating to "the erection of awnings extending across the sidewalks and outside the stoop-lines, in the streets of the City of New York," passed May 10, 1886; the permission hereby granted to continue only during the pleasure of the Common Council.

Which was laid over.

Subsequently—Alderman Goetz called up the above General Order and withdrew the resolution.

By Alderman Long—

Resolved, That the vacant lots on the north side of One Hundred and Thirty-fourth street, from Fifth to Sixth avenue, be fenced in, where not already done, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That the vacant lot on the northeast corner of Fourth avenue and One Hundred and Fourth street be fenced in, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That One Hundred and Thirteenth street, from the crosswalk on the west side of Seventh avenue to the crosswalk on the east side of Eighth avenue, be paved with granite-block pavement, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Street Pavements.

By the same—

Resolved, That the roadway of One Hundred and Twenty-second street, from Fourth to Madison avenue, be paved with granite-block pavement, and that crosswalks be laid at the terminating avenues, where not already laid, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Street Pavements.

By the same—

Resolved, That the vacant lots in block bounded by One Hundred and Fourteenth and One Hundred and Fifteenth streets, Fifth and Sixth avenues, be fenced in, where not already done, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That the vacant lot bounded by One Hundred and Tenth to One Hundred and Eleventh street, Madison to Fifth avenue, be fenced in, where not already done, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That Croton-mains be laid in One Hundred and Twenty-sixth street, from First to Second avenue, pursuant to section 356 of the New York City Consolidation Act.

Which was referred to the Committee on Public Works.

By Alderman Mooney—

Resolved, That the vacant lot on the southeast corner of Willis avenue and One Hundred and Thirty-fifth street be fenced in, under the direction of the Commissioners of the Department of Public Parks; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Lands, Places and Park Department.

By the same—

Whereas, The great City of New York alone, of all the prominent cities in any and all of the States of this Union, is conspicuous by the absence from within its corporate limits of a shaft or monument erected in commemoration of those of its former citizens who lost their lives in defense of the integrity of the Union, in the late Civil War; and

Whereas, The patriotism of our people should not be subjected to this reproach; a city that furnished more men to the Union armies and in consequence lost more than any other city in the Union, should not be remiss in testifying the estimation in which such patriotic devotion on the part of its citizens is held by those who will profit by the services and sacrifices of its citizen soldiers who lost their lives battling for the defense of the Union; be it therefore

Resolved, That the Commissioners of the Department of Public Parks be and are hereby earnestly requested to include in the Provisional Estimate for the year 1888, a sum not to exceed \$100,000, to be expended in the erection of a monument in commemoration of those of our own citizens who lost their lives in the late Civil War, and that, after consultation with his Honor the Mayor, a site be selected and set apart in the Central Park on which to erect the monument.

Which was referred to the Committee on Lands, Places and Park Department.

By the same—

Resolved, That permission be and the same is hereby given to John Harnett to place and keep a watering-trough in front of his premises, No. 2576 Third avenue, the work to be done and water supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

By the same—

Resolved, That water-mains be laid in Washington avenue, from One Hundred and Eightieth street to Pelham avenue, pursuant to section 356 of the New York City Consolidation Act.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That the vacant lots on the south side of One Hundred and Fifty-fifth street, commencing about one hundred and fifty feet west of Courtland avenue and running west about fifty feet, be fenced in, under the direction of the Commissioners of the Department of Public Parks; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Lands, Places and Park Department.

By the same—

Resolved, That One Hundred and Sixtieth street, from Courtland avenue to Washington avenue, be regulated and graded, curb-stones set and sidewalks flagged a space four feet wide through the centre thereof, where not already done, under the direction of the Commissioners of the Department of Public Parks; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Streets.

By Alderman Joseph Murray—

Resolved, That permission be and the same is hereby given to Thomas Cowan to place and keep a stand for the sale of newspapers and periodicals on the northeast corner of Third avenue and Fourteenth street, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Which was referred to the Committee on County Affairs.

By Alderman John Murray—

Resolved, That Croton-mains be laid in One Hundred and Twenty-sixth street, from Tenth avenue to Boulevard, pursuant to section 356 of the New York City Consolidation Act.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps placed thereon and lighted in One Hundred and Twenty-sixth street, from Tenth avenue to Boulevard, under the direction of the Commissioner of Public Works.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That Croton-mains be laid in One Hundred and Fifty-sixth street, from Tenth avenue to Eleventh avenue, where not already done, pursuant to section 356 of the New York City Consolidation Act.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That water-mains be laid in One Hundred and Thirteenth street, from the Boulevard to Riverside Drive, pursuant to section 356 of the New York City Consolidation Act.

Which was referred to the Committee on Public Works.

By the same—

Resolved, That gas-mains be laid, lamp-posts erected and street-lamps lighted in One Hundred and Thirteenth street, from the Boulevard to Riverside Drive, under the direction of the Commissioner of Public Works.

Which was referred to the Committee on Lamps and Gas.



By the same—

Resolved, That an additional course of flagging, four feet wide, be laid on both sides of Seventy-ninth street, from the Boulevard to Twelfth avenue, and that the old flag-stones where not set, or in accordance with established lines and grades, be taken up and reset and relaid, and new flagging laid where the old flag-stones have been broken or removed, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

Which was referred to the Committee on Street Pavements.

By Alderman Smith—

Resolved, That permission be and the same is hereby given to the Lutheran Church, southwest corner of Lexington avenue and Eighty-eighth street, to lay a drain-pipe under the sidewalk from the rear of the church to connect with sewer in Eighty-seventh street, for the purpose of conveying the stagnant water accumulating there and ordered to be removed by the Board of Health, the work to be done at the expense of the church trustees, under the direction of the Commissioner of Public Works.

The President put the question whether the Board would agree with said resolution.  
Which was decided in the affirmative.

By Alderman Walker—

Resolved, That water-mains be laid in One Hundred and Eighty-third street, from Christian avenue to Rye avenue, and in Rye avenue, from One Hundred and Eighty-first to One Hundred and Eighty-fourth street, pursuant to section 356 of the New York City Consolidation Act.

Which was referred to the Committee on Public Works.

By the President—

Resolved, That Charles De F. Burns be and he is hereby appointed a Commissioner of Deeds in and for the City and County of New York.

Which was referred to the Committee on Salaries and Offices.

By Alderman Quinn—

Resolved, That John H. Hunt be and he is hereby reappointed a Commissioner of Deeds in and for the City and County of New York.

Which was referred to the Committee on Salaries and Offices.

By Alderman Dowling—

Resolved, That Michael Feinberg be and he is hereby appointed a Commissioner of Deeds in and for the City and County of New York.

Which was referred to the Committee on Salaries and Offices.

By Alderman Long—

Resolved, That Walter S. Pinckney be and he is hereby reappointed a Commissioner of Deeds in and for the City and County of New York, in place and stead of Walter S. Pinckney, whose term of office will expire on the 15th day of July, 1887.

Which was referred to the Committee on Salaries and Offices.

By Alderman Mooney—

Resolved, That Frank Neumann be and he is hereby appointed a Commissioner of Deeds in and for the City and County of New York.

Which was referred to the Committee on Salaries and Offices.

By Alderman John Murray—

Resolved, That John H. Hunt be and he is hereby reappointed a Commissioner of Deeds in and for the City and County of New York.

Which was referred to the Committee on Salaries and Offices.

By Alderman Tait—

Resolved, That William H. Miller be and he is hereby reappointed a Commissioner of Deeds in and for the City and County of New York.

Which was referred to the Committee on Salaries and Offices.

UNFINISHED BUSINESS.

Alderman Van Rensselaer, by unanimous consent, called up G. O. 298, being a resolution, as follows:

Resolved, That the Comptroller be and he is hereby authorized and directed to draw warrants in favor of Mendel Brothers, for the sum of one hundred and ninety-six dollars (\$196); McAdams & Duane, for the sum of ninety-six dollars (\$96); Charles Crowell, President of the Unexcelled Fire-works Company, for the sum of eighty dollars (\$80), and P. Henry Breen, for the sum of fifty-six dollars and twenty-five cents (\$56.25), to be in full for their respective bills, hereto annexed, being for expenses incurred in connection with the funeral of the late lamented Alderman Peter B. Master-son, and charge the amount to the appropriation for "City Contingencies" for the year 1886.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—21.

Alderman Flynn called up G. O. 304, being a resolution, as follows:

Resolved, That permission be and the same is hereby given to John Blakely to lay a crosswalk of three courses of blue stone across Broadway, from the main entrance of the United States Post-office to No. 233 opposite, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

The President put the question whether the Board would agree with said resolution.  
Which was decided in the affirmative.

COMMUNICATIONS FROM DEPARTMENTS AND CORPORATION OFFICERS.

The President laid before the Board the following communications from the Counsel to the Corporation:

LAW DEPARTMENT,  
OFFICE OF THE COUNSEL TO THE CORPORATION,  
NEW YORK, June 27, 1887.

FRANCIS J. TWOMEY, Esq., Clerk of the Board of Aldermen:

SIR—In accordance with a resolution adopted by your Board on the 9th day of July, 1886, I beg leave to inform you that the report of the Commissioners of Estimate and Assessment in the matter of opening Wales avenue, from Kelly street to Westchester avenue, in the Twenty-third Ward of the City of New York, was confirmed on the 17th day of June, 1887.

The fee of the land within the lines of said avenue is now vested in the city.

Respectfully yours,  
E. HENRY LACOMBE, Counsel to the Corporation.

LAW DEPARTMENT,  
OFFICE OF THE COUNSEL TO THE CORPORATION,  
NEW YORK, June 27, 1887.

FRANCIS J. TWOMEY, Esq., Clerk of the Board of Aldermen:

SIR—In accordance with a resolution adopted by your Board on the 9th day of July, 1886, I beg leave to inform you that the report of the Commissioners of Estimate and Assessment in the matter of opening Tinton avenue, from Kelly street to Westchester avenue, in the Twenty-third Ward of the City of New York, was confirmed on the 17th day of June, 1887.

The fee of the land within the lines of said street is now vested in the city.

Respectfully yours,  
E. HENRY LACOMBE, Counsel to the Corporation.

LAW DEPARTMENT,  
OFFICE OF THE COUNSEL TO THE CORPORATION,  
NEW YORK, June 27, 1887.

FRANCIS J. TWOMEY, Esq., Clerk of the Board of Aldermen:

SIR—In accordance with a resolution adopted by your Board on the 9th day of July, 1886, I beg leave to inform you that the report of the Commissioners of Estimate and Assessment in the matter of opening Tinton avenue, from Kelly street to Westchester avenue, in the Twenty-third Ward of the City of New York, was confirmed on the 17th day of June, 1887.

The fee of the land within the lines of said avenue is now vested in the city.

Respectfully yours,  
E. HENRY LACOMBE, Counsel to the Corporation.

Which were severally ordered on file.

The President laid before the Board the following communication from the Finance Department:

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
June 22, 1887.

To the Honorable the Board of Aldermen:

GENTLEMEN—The Comptroller reports that the gross receipts of the Sixth Avenue Railroad Company, for carrying passengers for the month of May, 1887, as appears by the statement under oath of the Treasurer of said company, received by this Department on the 22d instant were sixty-eight thousand three hundred and twenty-three dollars (\$68,323).

Respectfully submitted,  
RICHARD A. STORRS, Deputy Comptroller.

Which was ordered on file.

The President laid before the Board the following communication from the Finance Department:

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
June 18, 1887.

To the Honorable Board of Aldermen:

Weekly statement, showing the appropriations made under the authority contained in section 189, New York City Consolidation Act of 1882, for carrying on the Common Council from January 1 to December 31, 1887, both days inclusive, and of the payments made up to and including the date hereof, for and on account of each appropriation, and the amount of unexpended balances.

TITLES OF APPROPRIATIONS.	AMOUNT OF APPROPRIATIONS.	PAYMENTS.	AMOUNT OF UNEXPENDED BALANCES.
City Contingencies.....	\$1,500 00	\$330 74	\$1,169 26
Contingencies—Clerk of the Common Council.....	200 00	.....	200 00
Salaries—Common Council.....	71,000 00	29,001 08	41,998 92
For Engrossing Resolutions of the Board of Aldermen on occasion of the death of ex-President Chester A. Arthur.....	200 00	.....	200 00
For Expenses of Re-engrossing Resolutions of the Common Council on the occasion of the defense of Fort Sumter by General Robert Anderson, which were destroyed by fire.....	200 00	.....	200 00
For Engrossing Resolutions of the Board of Aldermen on Presentation of the Freedom of the City to M. Bartholdi.....	200 00	.....	200 00

EDWARD V. LOEW, Comptroller.

Which was ordered on file.

The President laid before the Board the following communication from the Finance Department:

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
June 25, 1887.

To the Honorable Board of Aldermen:

Weekly statement, showing the appropriations made under the authority contained in section 189, New York City Consolidation Act of 1882, for carrying on the Common Council, from January 1 to December 31, 1887, both days inclusive, and of the payments made up to and including the date hereof, for and on account of each appropriation, and the amount of unexpended balances.

TITLES OF APPROPRIATIONS.	AMOUNT OF APPROPRIATIONS.	PAYMENTS.	AMOUNT OF UNEXPENDED BALANCES.
City Contingencies.....	\$1,500 00	\$330 74	\$1,169 26
Contingencies—Clerk of the Common Council.....	200 00	.....	200 00
Salaries—Common Council.....	71,000 00	29,001 08	41,998 92
For Engrossing Resolutions of the Board of Aldermen on occasion of the death of ex-President Chester A. Arthur.....	200 00	.....	200 00
For Expenses of Re-engrossing Resolutions of the Common Council on the occasion of the defense of Fort Sumter by General Robert Anderson, which were destroyed by fire.....	200 00	.....	200 00
For Engrossing Resolutions of the Board of Aldermen on Presentation of the Freedom of the City to M. Bartholdi.....	200 00	.....	200 00

EDWARD V. LOEW, Comptroller.

Which was ordered on file.

MESSAGES FROM HIS HONOR THE MAYOR RESUMED.

The President laid before the Board the following message from his Honor the Mayor:

OFFICE OF THE BOARD OF STREET OPENING AND IMPROVEMENT,  
MAYOR'S OFFICE, NEW YORK, June 20, 1887.

To the Honorable the Board of Aldermen:

Pursuant to direction of the Board of Street Opening and Improvement of the City of New York, I herewith transmit copies of resolutions adopted by the said Board, May 19, 1887, to alter the map or plan of the City of New York, by laying out, opening and extending an approach to McComb's Dam Bridge, etc.

Yours respectfully,  
WILLIAM V. I. MERCER, Secretary.

Resolved, That this Board deem it for the public interest to alter the map or plan of the City of New York by laying out, opening and extending an approach to McComb's Dam Bridge, from Seventh avenue to McComb's lane, the said approach being more particularly bounded and described as follows:

"PARCEL A."

Commencing at the intersection of the southern line of One Hundred and Fifty-third street with the western line of Seventh avenue:

- 1st. Thence northwesterly along the southern line of One Hundred and Fifty-third street for 99.92 feet;
- 2d. Thence southerly on the arc of a circle, whose centre lies southerly of the preceding course and whose radius, drawn through the western extremity of the said course, forms an angle of 90 degrees with it, and is 99.92 feet for 156.92 feet to the western line of Seventh avenue;
- 3d. Thence northeasterly along the western line of Seventh avenue for 99.92 feet to the point of beginning.

"PARCEL B."

Beginning at the intersection of the northern line of One Hundred and Fifty-third street with the western line of Seventh avenue:

- 1st. Thence northeasterly along the western line of Seventh avenue for 40 feet;
- 2d. Thence northwesterly along a line parallel to the northern line of One Hundred and Fifty-third street, and distant 40 feet therefrom for 99.92 feet;
- 3d. Thence curving to the right northerly on the arc of a circle tangent to the preceding course, whose radius is 76.97 feet, for 161.14 feet;
- 4th. Thence southwesterly on a line tangent to the preceding course for 48.75 feet;
- 5th. Thence southwesterly, deflecting to the left 1° 36' 13" for 128.58 feet to the northern line of One Hundred and Fifty-third street;
- 6th. Thence southeasterly along the northern line of One Hundred and Fifty-third street for 252 feet to the point of beginning.

And that they propose to alter the map or plan of the said City of New York by closing and discontinuing said street, as aforesaid.

Resolved, That such proposed action of this Board be laid before the Board of Aldermen, and that full notice of the same be published for ten days in the CITY RECORD.



Resolved, That the Secretary be and he is hereby directed to transmit to the Board of Aldermen a copy of the foregoing resolution, and to cause to be published the notice required by law. (A true copy.)

WILLIAM V. I. MERCER, Secretary.

Which was ordered on file.

#### UNFINISHED BUSINESS RESUMED.

Alderman Farrell, by unanimous consent, called up G. O. 323, being a resolution, as follows :  
Resolved, That the Comptroller be and he is hereby authorized and directed to draw a warrant in favor of Benjamin H. Hewlett, assignee of Samuel E. Warren, for the sum of two hundred and seventy-five dollars (\$275), in full for payment of bill hereto annexed, for services of said Samuel E. Warren, in engrossing and framing resolutions passed by the Common Council on the occasion of the death of Peter Cooper, and charge the amount to the appropriation "For Expenses of Engrossing, Binding and Procuring Cases for resolutions passed by the Common Council April 24, 1886, relating to the deaths of Peter Cooper and William Sauer."

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—21.

The President called up G. O. 301, being a resolution, as follows :

Resolved, That the Commissioner of Public Works be and he is hereby authorized and directed to provide for and furnish the office of the Surrogate with files known as the Tucker File and Automatic Suspension Cases, at a cost not to exceed the sum of thirteen hundred dollars (\$1,300), and charge the amount to the appropriation for "Supplies for and Cleaning Public Offices."

Alderman Dowling moved to amend by inserting after the word "cases" the words "without public letting."

The President put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

The President then put the question whether the Board would agree with said resolution as amended.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—21.

The President called up G. O. 321, being a resolution, as follows :

Resolved, That, pursuant to power vested in the Common Council by section 64 of the New York City Consolidation Act of 1882, the Health Department be and is hereby authorized and empowered to do the work of dredging and cleaning the Mott Haven Canal, in the Twenty-third Ward, without advertising for estimates or contracting therefor, provided the cost of the work shall not exceed the amount appropriated for that purpose.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

The President called up G. O. 322, being a preamble and resolution, as follows :

Whereas, A high duty attachment has been invented since the placing of the Worthington pumping engine at High Bridge, which will decrease the consumption of coal about 40 per cent. ; therefore,

Resolved, That authority is hereby given to the Department of Public Works to place a high duty attachment upon the Worthington pumping engine at High Bridge, without public advertisement and letting, and in such manner as the said Department may deem for the best interests of the city, including all the labor and materials necessary for the same, provided the sum so expended shall not exceed seven thousand five hundred dollars (\$7,500), to be paid from the appropriation "Aqueduct—Repairs, Maintenance and Strengthening," 1887, as provided in section 64 of the New York City Consolidation Act of 1882.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—21.

Alderman Ficke called up G. O. 303, being a resolution and ordinance, as follows :

Resolved, That permission be and the same is hereby given to Freidhoff & Meyer to place and keep an improved iron drinking-fountain in front of their premises, No. 32 First avenue, northeast corner of Second street, the work to be done and water supplied at their own expense, under the direction of the Commissioner of Public Works ; such permission to continue only during the pleasure of the Common Council.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

Alderman Van Rensselaer called up G. O. 320, being a resolution, as follows :

Resolved, That the Comptroller be and he is hereby authorized and directed to draw a warrant in favor of Daniel T. Ames, for the sum of two hundred dollars, to be in full payment of annexed bill for engrossing, binding, etc., the resolutions of the Common Council on the death of ex-President Chester A. Arthur, and providing case for same, and charge the amount to the appropriation "For Engrossing Resolutions of the Board of Aldermen on occasion of the death of ex-President Chester A. Arthur."

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, and Van Rensselaer—20.

Alderman Van Rensselaer called up G. O. 319, being a resolution, as follows :

Resolved, That the Comptroller be and he is hereby authorized and directed to draw a warrant in favor of the Treasurer of the Memorial Committee of the Grand Army of the Republic of the City of New York, for the sum of five hundred dollars, in aid of the moneys necessary to be expended by said committee in the celebration of Decoration Day, May 30, 1887, and charge the amount to the appropriation made for that purpose, viz. : "For Celebration of Decoration Day, by the Grand Army of the Republic, in the City of New York in 1887."

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—21.

Alderman Tait called up G. O. 277, being a resolution and ordinance, as follows :

Resolved, That the vacant lots in block bounded by One Hundred and Twelfth to One Hundred and Thirteenth street, Fifth to Sixth avenue, be fenced in, where not already done, under the direction of the Commissioner of Public Works ; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—19.

Alderman Tait called up G. O. 305, being a resolution, as follows :

Resolved, That an improved iron drinking-fountain (for man and beast) be placed at the southeast corner of One Hundred and Tenth street and Fifth avenue, under the direction of the Commissioner of Public Works.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Cowie called up G. O. 299, being a resolution, as follows :

Resolved, That four lamp-posts be erected and street-lamps placed thereon and lighted in front of the Synagogue "Kahal Adas Teshurun," Nos. 12 to 16 Eldridge street, under the direction of the Commissioner of Public Works.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Cowie called up G. O. 313, being a resolution and ordinance, as follows :

Resolved, That the vacant lot on the southeast corner of Fourth avenue and One Hundred and Twenty-eighth street be fenced in, under the direction of the Commissioner of Public Works ; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with the said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Corcoran called up G. O. 307, being a resolution, as follows :

Resolved, That the free-drinking hydrant now on the west side of Second avenue, opposite No. 1873, be removed and placed at or near the northeast corner of Ninety-seventh street and Second avenue, under the direction of the Commissioner of Public Works.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Corcoran called up G. O. 318, being a resolution and ordinance, as follows :

Resolved, That the roadway of Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street, be established of the width of forty-eight feet, and that the said roadway be paved with macadam pavement, with Telford foundation, except that the gutters be paved four feet wide with trap-block pavement, and that the space included between the line of the gutter nearest the centre of the road and the crosswalks at the intersecting streets be also paved with trap-block pavement, the curb-stones and receiving-basins now set in said road to be removed and reset in such manner as to conform to this ordinance, also that crosswalks be laid on both sides thereof across the intersecting streets, where not already laid, under the direction of the Commissioner of Public Works ; and that the accompanying ordinance therefor be adopted.

On motion of Alderman Mooney the paper was recommitted to the Committee on Street Pavements.

Alderman Joseph Murray called up G. O. 297, being a resolution, as follows :

Resolved, That the Clerk of the Common Council be and he is hereby authorized and directed to cause two hundred and fifty copies of all laws relating particularly to the City of New York, passed at the last session of the State Legislature, to be printed in the usual manner in document form, for the use of the officers of the Corporation, and others ; the expense, if any, of procuring copies of such laws not to exceed the usual fees, to be paid by the Comptroller from the appropriation for "City Contingencies."

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—21.

The President called up G. O. 273½, being message from his Honor the Mayor transmitting a report of the Rapid Transit Commissioners.

And moved that the same be placed on file.

The President put the question whether the Board would agree with the said motion.

Which was decided in the affirmative.

Alderman Farrell called up G. O. 70, being a resolution, as follows :

Resolved, That two crosswalks be laid across New Bowery, one at or near the northerly (or upper) and one at or near the southerly (or lower) intersection of Madison street, and within the lines of the sidewalks on Madison street, each of two courses of bridge-stone, under the direction of the Commissioner of Public Works, the expense to be charged to the appropriation for "Repairs and Renewals of Pavements and Regrading."

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—21.

Alderman Farrell called up G. O. 114, being a resolution, as follows :

Resolved, That an improved iron drinking-fountain (for man and beast) be placed at or near the centre of James Slip, under the direction of the Commissioner of Public Works.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

The President called up G. O. 183, being a communication from the Chairman of the Executive Committee of the New York State Committee of the Woman Suffrage Party, relative to the appointment of a woman to the office of Commissioner of Deeds.

And the same was ordered on file.

Alderman John Murray called up G. O. 311, being a resolution and ordinance, as follows :

Resolved, That One Hundred and Fiftieth street, from St. Nicholas avenue to Edgecomb avenue, be regulated and graded, the curb-stones set and sidewalks flagged a space four feet wide through the centre thereof, under the direction of the Commissioner of Public Works ; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—21.

Alderman John Murray called up G. O. 208, being a resolution and ordinance, as follows :

Resolved, That the vacant lots on the north side of One Hundred and Thirty-seventh street, from Eighth avenue to Edgecomb avenue, be fenced in, where not already done, under the direction of the Commissioner of Public Works ; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Goetz, Long, Menninger, Mooney, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman John Murray called up G. O. 238, being a resolution and ordinance, as follows :

Resolved, That curb-stones be set and sidewalks flagged a space four feet wide through the centre thereof, where not already done, on Eighty-fifth street, between Eighth and Ninth avenues, under the direction of the Commissioner of Public Works ; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with the said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—19.

Alderman John Murray called up G. O. 243, being a resolution and ordinance, as follows :

Resolved, That the roadway of Eighty-fifth street, from Ninth to Tenth avenue, be paved with granite-block pavement, and that crosswalks be laid at the terminating avenues, where not already done, under the direction of the Commissioner of Public Works ; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman John Murray called up G. O. 245, being a resolution and ordinance, as follows :

Resolved, That the curb-stones be set on the westerly side of Twelfth avenue, between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets, under the direction of the Commissioner of Public Works ; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote :

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

#### MOTIONS AND RESOLUTIONS AGAIN RESUMED.

Alderman Fitzgerald moved that this Board do now adjourn.

The President put the question whether the Board would agree with said motion.

Which was decided in the negative.



## UNFINISHED BUSINESS AGAIN RESUMED.

Alderman Smith called up G. O. 308, being a resolution and ordinance, as follows:

Resolved, That the vacant lots on the block bounded by Eighty-ninth and Ninetieth streets, Third and Lexington avenues, be fenced in, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Smith called up G. O. 324, being a resolution and ordinance, as follows:

Resolved, That the vacant lot No. 1423 Avenue A be fenced in, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Long called up the following:

G. O. 314, being a resolution as follows:

Resolved, That the Commissioner of Public Works be and he is hereby authorized and directed to lay water-mains in One Hundred and Eighteenth street, between Fifth and Sixth avenues, pursuant to section 356 of the New York City Consolidation Act of 1882.

G. O. 316, being a resolution, as follows:

Resolved, That Croton-mains be laid in Eleventh avenue, from One Hundred and Seventy-fifth to One Hundred and Seventy-sixth street, pursuant to section 356 of the New York City Consolidation Act.

The President put the question whether the Board would agree with said resolutions.

Which was decided in the affirmative by the following vote:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Also called up G. O. 260, being a resolution, as follows:

Resolved, That gas-pipes be laid, lamp-posts erected and street-lamps placed thereon and lighted in One Hundred and Twenty-ninth street, from Manhattan street to the Twelfth avenue, under the direction of the Commissioner of Public Works.

G. O. 261, being a resolution, as follows:

Resolved, That lamp-posts be erected and street-lamps placed thereon and lighted in One Hundred and Twenty-second street, from Fourth to Madison avenue, under the direction of the Commissioner of Public Works.

G. O. 265, being a resolution, as follows:

Resolved, That lamp-posts be erected and street-lamps placed thereon and lighted on the west side of Fourth avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street, under the direction of the Commissioner of Public Works.

G. O. 266, being a resolution, as follows:

Resolved, That a lamp-post be erected and street-lamp placed thereon and lighted in front of the northern entrance to the Baptist Church on Lexington avenue, northeast corner of One Hundred and Eleventh street, under the direction of the Commissioner of Public Works.

G. O. 325, being a resolution, as follows:

Resolved, That two lamp-posts be erected and lamps placed thereon in front of the new Berachah Mission Chapel, No. 463 West Thirty-second street, under the direction of the Commissioner of Public Works.

The President put the question whether the Board would agree with said resolutions.

Which was decided in the affirmative by the following vote:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Long called up G. O. 207, being a resolution and ordinance, as follows:

Resolved, That the vacant lot on the southeast corner of Fifth avenue and One Hundred and Twenty-eighth street be fenced in, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Long called up G. O. 218, being a resolution, as follows:

Resolved, That permission be and the same is hereby given to John Ellard to retain the watering-trough on the east side of Fifth avenue, between Ninety-ninth and One Hundredth streets; such permission to continue only during the pleasure of the Common Council.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

Alderman Long called up G. O. 255, being a resolution and ordinance, as follows:

Resolved, That the roadway of One Hundred and Fifteenth street, from Seventh to Eighth avenue, be paved with granite-block pavement, and that crosswalks be laid at the terminating avenues, where not already laid, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Flynn called up G. O. 20, being a resolution, as follows:

Resolved, That permission be and the same is hereby given to John Fleming to erect a covered stand, four feet wide and six feet long, for the sale of newspapers, in Hanover Square, about five feet south of the stairs of the elevated railroad, the work to be done at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

And moved that the same be placed on file.

The President put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

Alderman Long called up G. O. 256, being a resolution and ordinance, as follows:

Resolved, That the sidewalks on both sides of One Hundred and Thirtieth street, from Lexington to Fourth avenue, be flagged a space four feet wide through the centre thereof, where not already done, under the direction of the Commissioner of Public Works; and that the accompanying ordinance therefor be adopted.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote:

Affirmative—The President, Vice-President Divver, Aldermen Conkling, Corcoran, Cowie, Dowling, Farrell, Ficke, Fitzgerald, Flynn, Goetz, Long, Menninger, John Murray, Joseph Murray, Sanford, Smith, Tait, Van Rensselaer, and Walker—20.

Alderman Fitzgerald called up G. O. 60, being a resolution, as follows:

Resolved, That permission be and the same is hereby given to Peter Geib to place and keep a watering-trough on the sidewalk, near the curb, in front of No. 1319 Avenue A, the work to be done and water supplied at his own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

And moved that the same be placed on file.

The President put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

## MOTIONS AND RESOLUTIONS AGAIN RESUMED.

Alderman Fitzgerald moved that the Board do now adjourn.

The President put the question whether the Board would agree with said motion.

Which was decided in the affirmative.

And the President announced that the Board stood adjourned until Saturday, July 2, 1887, at 11 o'clock A. M.

FRANCIS J. TWOMEY, Clerk.

## DEPARTMENT OF DOCKS.

At a meeting of the Board of Docks, held June 22, 1887.

Present—Commissioners Stark, and Matthews.

Absent—Commissioner Marshall.

The minutes of the meetings, held June 16 and 21, 1887, were read and approved.

The following communications were received, read, and

On motion, ordered to be placed on file, action being taken where necessary, as stated, to wit:

From Comptroller of the City—Requesting a map of wharf property used for ferry purposes at Twenty-third street, North river. The Engineer-in-Chief directed to prepare maps as requested.

From Consolidated Gas Company—Requesting permission to repair trestle-work on Pier, between Forty-first and Forty-second streets, North river. Permission granted, the work to be done under the direction and supervision of the Engineer-in-Chief of this Department.

From Hon. George W. Plunkett—Objecting to the placing of offal dock at Pier, foot of West Forty-seventh street, North river.

From Counsel to the Corporation—Approving form of contract for building Pier at West Thirty-first street, North river.

From Department of Street Cleaning—Respecting the berthing of bath at Pier, foot of Rivington street, East river. Referred to the Engineer-in-Chief to examine and report.

From New York, Catskill and Athens Steamboat Company—Reporting dangerous condition of shed, Pier, old 33, North river. The action of the President, in directing the Engineer-in-Chief to examine and report, was approved.

From James McClenahan—Requesting dredging at Pier, foot of West Thirtieth street, North river.

From Ward and Olyphant—Requesting permission to drive piles and erect coal pockets inside bulkhead, between Houston and Third streets, East river. The action of the President, in directing the Engineer-in-Chief to examine and report, was approved.

From John C. Munzinger—Requesting permission to erect a watchman's house foot of One Hundred and Thirty-fifth street, Harlem river. Permission granted, the said house to be erected thereat under the direction of the Dock Master, and remain only during the will of the Board.

From James Brooks—In reference to the complaint made against him for dumping rubbish in sewer at the foot of Fifty-sixth street, North river.

From S. A. Frost—Requesting permission to repair Pier 28, East river. Permission granted, the work to be done under the direction and supervision of the Engineer-in-Chief of this Department.

From Board of Arbitration—In reference to contract for building Pier at the foot of West Thirty-fourth street, North river. Referred to the Engineer-in-Chief to examine and report.

From a Tax-payer—Reporting that from 30 to 60 tons of butchers' manure is washed into the sewer between Forty-fifth and Forty-seventh streets, East river. Referred to the Dock Master of the District to examine and report.

From F. Alexander & Sons—Requesting permission to drive piles at Pier 3, North river. The action of the President in issuing a permit, the work to be done under the direction and supervision of the Engineer-in-Chief, was approved.

From White Star Line—Requesting permission to remove buffer and replace same with piles at north corner of Pier, new 44, North river. Referred to the Engineer-in-Chief to examine and report.

From Department of Taxes and Assessments—Requesting map of water-front, between Thirtieth and Thirty-third streets, North river. The Engineer-in-Chief directed to prepare diagram.

From Joseph B. Erwin, Dock Master—Reporting holes in deck of Pier, foot of Forty-sixth and Fifty-first streets, North river. The action of the President, in directing the Engineer-in-Chief to examine and repair if necessary, was approved.

From Anthony Hartman, Dock Master—Reporting that the bulkhead from Ninetieth to Ninety-first street, East river, is in a dangerous condition. The action of the President, in directing the Engineer-in-Chief to examine and report, was approved.

From Patrick Curley, Dock Master:

1st. Recommending that a row of fender piles be placed at the outer end of Pier at West Eleventh street, North river.

2d. Reporting holes in pavement of approach to Pier, new 42, North river. The action of the President, in directing the Engineer-in-Chief to examine and report, was approved.

From Joseph F. Sharkey, Dock Master:

1st. Reporting that the bulkhead and pier, between Seventy-eighth and Eightieth streets, and the bulkhead between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets, North river, require cleaning. The action of the President, in requesting the Department of Street Cleaning to clean, was approved.

2d. Reporting that repairs are required to surface of Pier, foot of One Hundred and Thirty-eighth street, North river. The action of the President, in directing the Engineer-in-Chief to examine and report, was approved.

From Charles H. Thompson, Dock Master:

1st. Reporting that the dumping-board on Pier 12, East river, is still being used for the reception of cellar dirt. The Dock Master directed to serve a notice on the Barney Dumping Company, notifying them that they must at once discontinue using the dumping-board, as the Department will not allow the said dumping-board to be used by any other than the Department of Street Cleaning, for the uses and purposes of said Department.

2d. Reporting a hole in the deck of Pier 7, East river. The action of the President, in directing the Engineer-in-Chief to repair, was approved.

From Patrick J. Brady, Dock Master—Reporting that the backing-log on the inner end of Pier, new 59, North river, needs replacing and the Pier is in need of cleaning. The Engineer-in-Chief directed to replace backing-log, and the President authorized to request the Department of Street Cleaning to clean said Pier.

From Engineer-in-Chief:

1st. Reporting assignment of employees to special duty.

2d. Reporting the amount of work done during the week ending June 18, 1887.

3d. Recommending that a gangway be made in outer end of Pier at West Thirty-fourth street, North river, in order to accommodate passenger steamboats plying on the North river. The action of the President, in directing the Engineer-in-Chief to make gangway as recommended in his report at a cost of about \$85, was approved.

4th. Reporting non-removal of stone dumped at Pier foot of West Fifty-fifth street, North river. Referred to the Treasurer.

5th. Reporting the amount of material excavated by the Union Dredging Company with department dredges during the month of May, 1887. The Treasurer authorized to make out bill and collect amount from Union Dredging Company.

6th. Reporting non-commencement of dredging at dumping-board foot of West Thirty-seventh street, North river.

On motion, the order to dredge thereat, dated April 13, 1887, was revoked, and the President authorized to notify Thomas Scully and the Engineer-in-Chief of the action of the Board.

7th. Reporting damage to cluster of piles at outer end of Pier 59, East river. The Engineer-in-Chief directed to drive a new cluster of second-hand piles thereat as recommended in his report, at a cost of about \$40.

8th. In reference to the communication received from G. B. Lawton requesting the Department to proceed with the improvement of the water-front between Gansevoort and West Thirteenth streets, North river.

9th. Report on Secretary's Order No. 6302, dredging required in slip adjoining Pier at One Hundred and Seventeenth street, Harlem river. The Engineer-in-Chief directed to make requisition for dredging as recommended in his report, at a cost not to exceed \$900.

10th. Report on Secretary's Order No. 6685, in reference to the application of Ward & Olyphant for permission to erect a coal pocket and drive piles at bulkhead south of Third street, towards Houston street, East river. The action of Commissioners Matthews and Marshall in granting a permit to erect coal pocket with a proper foundation of piles on the bulkhead, provided that the said pockets shall be at least 10 feet in the clear along the surface of the bulkhead, and that they shall be set back at least five feet from the outer end of the bulkhead, and that the bulkhead shall be sufficiently strengthened for the prosecution of the work, the said coal pockets to be and remain only during the will of the Board, and to be constructed under the direction and supervision of the Engineer-in-Chief of this Department, was approved.

11th. Reporting that alleged owners have not dredged at Piers 3 and 4, East river. The President authorized to notify the alleged owners that unless they commence to dredge within fifteen days from receipt of notice, this Department will do the work at their expense.

12th. Transmitting Inspector's report of material used under contract No. 239, repairing Pier at West One Hundred and Fifty-second street, North river.

13th. Report on Secretary's Order No. 6682, in reference to the application of the Hebrew Sheltering Guardian Society, for permission to erect a boat house, between One Hundred and Fiftieth and One Hundred and Fifty-first street, North river. The Secretary directed to request Mr. Joachimsen to call on the Commissioners.

14th. Report on Secretary's Order No. 6481, that he directed and superintended the erection of a pile platform at bulkhead, between One Hundred and Twenty-second and One Hundred and Twenty-third streets, Harlem river, and that the land under water, covered by said platform, is four hundred and thirty-six square feet. The Secretary directed to notify the Chief Clerk. The Engineer-in-Chief reported that the platform built thereat did not cover all of the bulkhead between One Hundred and Twenty-second and One Hundred and Twenty-third streets, in accordance with the permit issued by the Board.

On motion, the permit was revoked to erect the balance of platform over premises, as called for by resolution of the Board April 30, 1887.

15th. Report on Secretary's Order No. 6631, in reference to the application of William P. Clyde to drive fender piles at Pier 29, East river. Permission granted, the work to be done under the direction of the Engineer-in-Chief.



16th. Report on Secretary's Order No. 6607, that he had superintended cutting gangway, Pier, old 33, North river.

17th. Report on Secretary's Order No. 6642, that he had superintended repairing sheathing on deck of Pier 24, East river.

18th. Report on Secretary's Order No. 6646, that repairs had been made to Pier at Forty-seventh street, North river.

19th. Report on Secretary's Order No. 6653, that he had repaired Pier at Thirty-eighth street, East river.

20th. Report on Secretary's Order No. 6654, that he had directed and superintended the repairing of Pier 15, East river.

21st. Report on Secretary's Order No. 6669, that he had directed and superintended repairing hole in deck south side Pier, old 34, North river.

22d. Report on Secretary's Order No. 6671, that Pier, old 33, North river, was repaired by the New York Central and Hudson River Railroad Company.

23d. Report on Secretary's Order No. 6670, that he had refastened planks loose on the surface of north side Pier, old 34, North river.

24th. Report on Secretary's Order No. 6189, that he had superintended the taking up and rebuilding of gangway at first dock north of High Bridge, east side of Harlem river.

25th. Report on Secretary's Order No. 6656, that the work of repairing service-pipe, taking up and relaying pavement south of Pier, new 1, North river, had been done by the Consolidated Gas Company.

26th. Report on Secretary's Order No. 6434, that he had directed the running of a twelve-inch pipe through bulkhead, between Fifty-fourth and Fifty-fifth streets, East river.

27th. Report on Secretary's Order No. 5276, respecting the erection of an open shed at bulkhead between Piers 20 and 21, East river.

28th. Report on Secretary's Order No. 6185, that he had superintended repairing bulkhead platform for about sixty-six feet south of the southerly line of West Fortieth street, North river.

29th. Report on Secretary's Order No. 6201, that he had made requisition for dredging at south side of pier and along bulkhead at Sixty-second street, East river.

30th. Report on Secretary's Order No. 6230, that he had supervised the erection of a temporary plankwalk on piles north of Madison Avenue Bridge, east side of Harlem river.

31st. Report on Secretary's Orders Nos. 6220, 6221, 6224 and 6236, that he had made requisition for dredging under and in front of the dumping-board foot of Market street, Seventeenth street and Forty-sixth street, East river.

32d. Report on Secretary's Order No. 6257, that he had repaired shed Pier, new 46, North river.

33d. Report on Secretary's Order No. 6418, that he had directed and superintended the erection of a boat-house on the bulkhead between One Hundred and Second and One Hundred and Third streets, Harlem river.

34th. Report on Secretary's Order No. 6604, that he had made requisition for dredging at Twenty-sixth street, facing Bellevue Hospital, East river.

35th. Report on Secretary's Order No. 6609, that he had repaired Pier at One Hundred and Ninth street, Harlem river.

36th. Report on Secretary's Order No. 6643, that he had directed and superintended the patching of sheathing on north half of Pier, old 23, North river.

The Treasurer, Commissioner Matthews, to whom was referred the matter in relation to the claim of \$62.50 against Bogert & Morgan for the use of land under water for platform at south side of Pier, old No. 36, North river, for the three months commencing June 1, 1887, reported that he had carefully examined the questions submitted and is inclined to think that the platform for which the \$62.50 is claimed, was embraced in and passed under the sale of April last, and that the \$3,500 covers the amount rental of the whole, and recommended that the claim for \$62.50 rental be withdrawn and canceled of record.

On motion, the report was received, recommendation adopted, and the President authorized to notify the Chief Clerk and Messrs. Bogert & Morgan of the action of the Board.

A communication from the Engineer-in-Chief reporting the non-commencement of repairs to the bulkhead, between Thirty-ninth and Fortieth streets, East river, was

On motion, ordered to be placed on file, and the following preambles and resolution were adopted:

Whereas, on the 6th day of June, 1887, a notice dated June 1, 1887, from this Department, was duly served upon the Equitable Gas-light Company directing them to make the necessary repairs to the bulkhead, between Thirty-ninth and Fortieth streets, East river, in the manner and to the extent in said notice stated, and

Whereas, The said Equitable Gas-light Company have neglected to make such repairs as thereby required and directed by this Department, although duly notified and required so to do, therefore

Resolved, That the Equitable Gas-light Company be and hereby are ordered, notified and required to be and appear before the Board of Commissioners of Docks at a meeting to be held in the Board Room of this Department at Pier "A," Battery place, North river, on Thursday, June 30, 1887, at 2 o'clock in the afternoon of that day, and show cause why such repairing has not been done, and why penalty should not be imposed, as provided in section 717 of chapter 410 of the Laws of 1882, for failure and neglect to comply with the order and direction of this Department, and also show cause why this Department should not take such further or other action in the premises as may be proper.

The report of the Engineer-in-Chief, stating that the New York Horse Manure Company, lessees, had not repaired Pier at Forty-fourth street, North river, was

On motion, ordered to be placed on file, and the following preambles and resolution were adopted:

Whereas, The New York Horse Manure Company have been duly ordered, notified and required to replace the lower armature plate at outer southerly corner and refasten the armature plates on the northerly corner of said pier, and such other repairs as they have been ordered to make, and

Whereas, The said New York Horse Manure Company have failed and neglected to do said work or make such repairs as so ordered and required, and

Whereas, The lease under which the said company holds and uses the said pier, provides among other things, that the said company will at all times during the term of the lease, put, keep and maintain the said wharf property and every part thereof and the structures thereon in good and sufficient repair and condition, and

Whereas, The said lease also provides that in case the said company shall neglect or refuse to make repairs as therein stated, the said lease shall become null and void, or the Department of Docks may, at its option, make such repairs at the cost and expense of said company; now, therefore, be it

Resolved, That the New York Horse Manure Company be and hereby are ordered, notified and required to be and appear before the Board of Commissioners of Docks at a meeting thereof, to be held in the Board Room of this Department, at Pier "A," Battery place, on Thursday, June 30, 1887, at 2 o'clock in the afternoon of that day, and show cause why such repairing has not been done, and why the lease should not be canceled and annulled for failure and neglect to comply with the order and direction of this Department, and for failure to comply with the conditions and provisions of said lease, and why this Department should not be entitled to such further or other relief in the premises as may be proper.

A communication from the Engineer-in-Chief reporting that repairs urgently needed have not been commenced at Pier 40, East river, was

On motion, ordered to be placed on file, and the following preambles and resolution were adopted:

Whereas, Frank Phelps, lessee, has been duly ordered, notified and required to make the necessary repairs to Pier 40, East river, as recommended by the Engineer-in-Chief of this Department, and

Whereas, The said Frank Phelps has failed and neglected to do said work and make such repairs as so ordered and required, and

Whereas, The lease under which the said Frank Phelps holds and uses the said Pier, provides, among other things, that the said Frank Phelps will, at all times during the term of the lease, put, keep and maintain the said wharf property and every part thereof, and the structures thereon, in good and sufficient repair and condition; and

Whereas, The said lease also provides that, in case the said Frank Phelps shall neglect or refuse to make repairs as therein stated, the said lease shall become null and void, or the Department of Docks may, at its option, make such repairs at the cost and expense of said lessee; now, therefore, be it

Resolved, That Frank Phelps be and is hereby ordered, notified and required to be and appear before the Board of Commissioners of Docks, at a meeting thereof, to be held in the Board Room of this Department, at Pier "A," Battery place, on Thursday, June 30, 1887, at 12 o'clock M. of that day, and show cause why such repairing has not been done, and why the lease should not be canceled and annulled for failure and neglect to comply with the order and direction of this Department, and for failure to comply with the conditions and provisions of said lease, and why this Department should not be entitled to such further or other relief in the premises as may be proper.

The report of the Engineer-in-Chief stating that the Long Island Land Fertilizing Company had not repaired the bulkhead and dump at the foot of East Thirty-ninth street, East river, was

On motion, ordered on file, and the following preambles and resolution were adopted:

Whereas, The Long Island Land Fertilizing Company have been duly ordered, notified and required to repair the bulkhead and dumping-board foot of East Thirty-ninth street, East river, and

Whereas, The Long Island Land Fertilizing Company have failed and neglected to do said work, and make such repairs as so ordered and required, and

Whereas, The lease under which said Company holds and uses the said bulkhead provides among other things, that the said Company will at all times during the term of the lease, put, keep and maintain the said wharf property and every part thereof, and the structures thereon in good and sufficient repair and condition, and

Whereas, The said lease also provides that in case the said Company shall neglect or refuse to make repairs as therein stated, the said lease shall become null and void, or the Department of Docks may, at its option, make such repairs at the cost and expense of said company; now, therefore, be it

Resolved, That the Long Island Land Fertilizing Company be and hereby are ordered, notified and required to be and appear before the Board of Commissioners of Docks at a meeting thereof, to be held in the Board Room of this Department at Pier "A," Battery place, on Thursday, June 30, 1887, at 2 o'clock in the afternoon of that day, and show cause why such repairing has not been done, and why the lease should not be canceled and annulled for failure and neglect to comply with the conditions and provisions of said lease, and why this Department should not be entitled to such further or other relief in the premises as may be proper.

The Treasurer, Commissioner Matthews, reported that he had received the following estimates for furnishing the Department with 1,000 barrels of Portland cement:

James Brand, per barrel..... \$2 20  
Eckmeyer & Co., per barrel..... 2 45  
A. C. Babson, per barrel..... 2 33

—and recommended that the order for furnishing the same be awarded to James Brand, he being the lowest bidder.

On motion, the report was received and recommendation adopted.

The action of the Treasurer in awarding the order to repair doors, etc., of shed on Pier, new 46, North river, to the Pioneer Iron Works, for the sum of \$750, was

On motion, approved.

Due notice having been given,

On motion, the following resolution was adopted:

Resolved, That section 2 of article 1 of the By-laws of this Department be amended by striking out the word "Wednesday," and insert in lieu thereof the word Thursday, making the said section read as follows:

A public meeting shall be held on Thursday of each week at 11 o'clock, A. M.

The Auditing Committee presented an audit of nineteen bills, amounting to \$56,567.24, which was approved and audited, and the Secretary directed to enter in full on the minutes, as follows:

Audit No.	Name.	Amount.
9666.	William P. Kelly, Estimate No. 2, Contract No. 243.....	\$8,505 00
9667.	Union Dredging Co., dredging.....	9,808 20
9668.	".....	3,394 60
9669.	Brown & Fleming, rip-rap.....	2,377 26
9670.	Clark & Wilkins, pine wood.....	18 00
9671.	Martin B. Brown, stationery.....	54 40
9672.	Bell Bros., spruce.....	10 50
9673.	The New York Coal Tar Chemical Co., paving composition.....	56 00
9674.	Kurtz & Blanchard, duck cover.....	72 50
9675.	Patterson Bros., cant hooks, etc.....	39 20
9676.	Fred. W. Beatty, ferro-prussiate paper.....	22 80
9677.	Ward & Olyphant, coal.....	336 45
9678.	McNab & Harlin Manufacturing Company, Scotch glasses.....	13 23

Construction Account..... \$24,708 14

9679.	Thomas O'Connell and Michael J. Coffey, Estimate No. 2 and final Contract No. 239.....	\$3,003 38
9680.	John L. Egan, Estimate No. 1 and final Contract No. 235.....	1,560 00
9681.	John Gillies, Estimate No. 4, Contract No. 240.....	14,311 34
9682.	Union Dredging Co., Estimate No. 5, Contract No. 238.....	10,824 48
9683.	Bell Brothers, spruce.....	199 90
9684.	Union Dredging Co., dredging.....	1,960 00

General Repairs Account..... \$31,859 10

#### RECAPITULATION.

13	Bills on Construction Account.....	\$24,708 14
6	" General Repairs Account.....	31,859 10
19	" Amounting to.....	\$56,567 24

Respectfully submitted,

JAMES MATTHEWS,  
CHARLES H. MARSHALL, } Auditing Committee.

New York, June 22, 1887.

On motion, the President was authorized to transmit said claims, with requisitions for the amounts, to the Finance Department for payment.

The Treasurer, Commissioner Matthews, submitted his report of receipts for the week ending June 21, 1887, amounting to \$2,007.51, which was received and ordered to be spread in full on the minutes, as follows:

DATE.	FROM WHOM.	FOR WHAT.	AMOUNT.	TOTAL.	DATE DEPOSITED.
1887.					1887.
June 17	Dump tickets, Y.....	Nos. 9499 to 9893, 395 at 20c.....	\$79 00		
" 21	John Simpson.....	Wharfage District No. 2.....	84 36		
" 21	Patrick Curley.....	" 4.....	449 47		
" 21	Charles B. Husted.....	" 6.....	174 75		
" 21	Patrick J. Brady.....	" 8.....	177 30		
" 21	Joseph B. Erwin.....	" 10.....	419 57		
" 21	Joseph F. Sharkey.....	" 12.....	122 24		
" 21	Charles H. Thompson.....	" 1.....	98 80		
" 21	Eugene McCarthy.....	" 5.....	278 77		
" 21	Charles P. Blake.....	" 7.....	57 00		
" 21	Anthony Hartman.....	" 9.....	23 00		
" 21	John Callan.....	" 11.....	43 25		
				\$2,007 51	June 21
				\$2,007 51	\$2,007 51

Respectfully submitted,

JAMES MATTHEWS, Treasurer.

The following requisitions were read, and,

On motion, approved:

Register No.	Estimated cost,
6080.	For Acme hand-blower..... \$40 00
6081.	For wrought spikes, 4,000 pounds..... 130 00
6082.	For 1,000 barrels cement..... 2,200 00
6083.	For 500 yards broken stone..... 850 00
6084.	For 250 cubic yards sand..... 187 50
6085.	For Manila rope..... 25 00
6086.	For 2 cross-cut saws..... 6 00
6087.	For 50,000 cubic yards dredging, proposed new Pier, new 62..... 10,000 00
6088.	For 20,000 cubic yards dredging, proposed pier at foot of West Thirty-eighth street, North river..... 4,000 00
6089.	For 33,500 feet B. M. yellow pine..... 837 50
6090.	For oil cups..... 10 00
6091.	For white pine..... 140 00
6092.	For ice cooler..... 4 00
6093.	For ferro-prussiate paper..... 13 20
6094.	For 95 tons coal..... 390 00
6095.	For 10,000 feet B. M. spruce..... 200 00
6096.	For partitions, etc., north side Pier "A," ground floor..... ..

On motion, the Board adjourned.

G. KEMBLE, Secretary.



## EXECUTIVE DEPARTMENT.

MAYOR'S OFFICE,  
NEW YORK, March 14, 1887.

In pursuance of the statute in such cases made and provided, I hereby appoint

JAMES C. BAYLES

a Commissioner of Health, to be the President of the Board of Health of the City of New York, in the place of Alexander Shaler, removed, and for the unexpired term of said Alexander Shaler, ending May 1, 1889.

ABRAM S. HEWITT,  
Mayor.

MAYOR'S OFFICE,  
NEW YORK, May 10, 1887.

In pursuance of the statutes in such case made and provided, I, Abram S. Hewitt, Mayor of the City of New York, do hereby appoint

JOHN R. VOORHIS

a Commissioner of Police, of the City of New York, for the term of six years, from the first day of May, 1887, to succeed himself.

ABRAM S. HEWITT,  
Mayor.

MAYOR'S OFFICE,  
NEW YORK, May 10, 1887.

In pursuance of the statutes in such case made and provided, I, Abram S. Hewitt, Mayor of the City of New York, do hereby appoint

WALDO HUTCHINS

a Commissioner of Public Parks, in the City of New York, in the place of Henry R. Beekman, resigned, and for the unexpired term of said Henry R. Beekman, ending May 1, 1891.

ABRAM S. HEWITT,  
Mayor.

MAYOR'S OFFICE,  
NEW YORK, May 10, 1887.

In pursuance of the statutes in such case made and provided, I, Abram S. Hewitt, Mayor of the City of New York, do hereby appoint

HENRY H. PORTER

a Commissioner of Public Charities and Correction of the City of New York, for the term of six years from the first day of May, 1887, to succeed himself.

ABRAM S. HEWITT,  
Mayor.

MAYOR'S OFFICE,  
NEW YORK, June 9, 1887.

Under and pursuant to and in exercise of the authority upon us conferred by the provisions of the act entitled "An act providing that the bridge in the course of construction over the East river, between the cities of New York and Brooklyn, by the New York Bridge Company, shall be a public work of the cities of New York and Brooklyn, and for the dissolution of said company, and the completion and management of the said bridge by the said cities," being chapter 300, Laws of 1875, we, the undersigned, officers of the City of New York, have appointed

JOHN G. DAVIS, J. ADRIANCE BUSH,  
HENRY CLAUSEN, THOMAS C. CLARKE,  
CHARLES MACDONALD, H. K. THURBER, and  
JENKINS VAN SCHAIK, ISIDOR WORMSER,

Trustees, for the purpose of managing and constructing said bridge, for the term of two years, ending June 2, 1889.

ABRAM S. HEWITT,  
Mayor of the City of New York;  
EDWARD V. LOEW,  
Comptroller of the City of New York;  
HENRY R. BEEKMAN,  
President Board of Aldermen, City of New York.

MAYOR'S OFFICE,  
NEW YORK, June 11, 1887.

I hereby certify that I have this day appointed William H. Gray an Inspector of Public Schools for the Third District of the City of New York, in place of John N. Abbott, resigned, whose term of office will expire on January 1, 1888.

ABRAM S. HEWITT,  
Mayor.

MAYOR'S OFFICE,  
NEW YORK, March 12, 1887.

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

ABRAM S. HEWITT, Mayor.

## 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 ARMY COMMISSIONERS.

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

## LEGISLATIVE DEPARTMENT.

## Office of Clerk of Common Council.

No. 8 City Hall, 10 A. M. to 4 P. M.  
HENRY R. BEEKMAN, President Board of Aldermen.  
FRANCIS J. TWOMEY, Clerk Common Council.

## City Library.

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

## DEPARTMENT OF PUBLIC WORKS.

## Commissioner's Office.

No. 31 Chambers street, 9 A. M. to 4 P. M.  
JOHN NEWTON, Commissioner; D. 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 CULVER, Water Purveyor.

## Bureau of Lamps and Gas.

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

## Bureau of Streets.

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

## Bureau of Incumbrances.

No. 31 Chambers street, 9 A. M. to 4 P. M.  
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.  
EDWARD V. LOEW, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

## Auditing Bureau.

Nos. 19, 21, 23 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
WILLIAM J. LYON, First Auditor.  
DAVID E. AUSTEN, Second Auditor.

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

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

First floor, Brown-stone Building, City Hall Park.  
GEORGE W. MCLEAN, Receiver of Taxes; ALFRED VREDENBURG, 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.  
E. HENRY LACOMBE, Counsel to the Corporation;  
ANDREW T. CAMPBELL, Chief Clerk.

## Office of the Public Administrator.

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

## Office of the Corporation Attorney.

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

## POLICE DEPARTMENT.

## Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M.  
STEPHEN B. 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 3 P. 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. SHELTON, 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 of Telegraph, Nos. 155 and 157 Mercer street.

Central Office Fire Alarm Telegraph open at all hours.

## Repair Shops.

Nos. 128 and 130 West Third street.

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

## Hospital Stables.

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, 3 P. M.

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

Office Bureau Collection of Arrears of Personal Taxes.

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

## DEPARTMENT OF STREET CLEANING.

Nos. 31 and 32 Park Row, "World" Building, Rooms 8 and 9, 9 A. M. to 4 P. M.

JAMES S. COLEMAN, Commissioner; JACOB SEABOLD, Deputy Commissioner; R. W. HORNER, Chief Clerk.

## CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

Room No. 11, City Hall.

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

BOARD OF ESTIMATE AND APPORTIONMENT.

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

## BOARD OF ASSESSORS.

Office City Hall, Room No. 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.

## 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, 9 A. M. to 4 P. M.  
RANDOLPH B. MARTINE, District Attorney; ANDREW D. PARKER, 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, Book-keeper.

## 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, RICHARD J. SULLIVAN, Clerk.  
Circuit, Part III., Room No. 13, GEORGE F. LYON, Clerk.  
Circuit, Part IV., Room No. 15, J. LEWIS LYON, Clerk.  
Judges' Private Chambers, Rooms Nos. 19 and 20, EDWARD J. KNIGHT, Librarian.

## 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. GILDER-SLEEVE 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; JOHN REID, Clerk.

## OVER 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.

## DISTRICT CIVIL COURTS.







NOTE—The above quantities are exclusive of extra lengths required for scarfs, laps, etc., and of waste.

2. Piles—Yellow Pine, about ..... 62  
(It is expected that seventeen of these piles will have to be from about 22 feet long to about 24 feet long to meet the requirements of the specification for driving. Piles less than 20 feet in length will be furnished by the Department according to the terms of the specifications, and it is expected that forty-five of these piles will be so furnished.)
3. Oak Fender Piles, about 32 feet long, ..... 6
4. White or Yellow Pine Mooring Posts, about 13 feet long, ..... 2
5. Half-round Oak Fenders, about 13 feet long, ..... 26
6. Half-round Oak Fenders, from about 5 feet to about 11 feet long, ..... 9
7. Crib Logs, about, ..... 164

(It is estimated that of the logs that require to be at least 10 inches in diameter at the small end, fifty will be 31 feet long, and twenty-four will have to be 18 feet 6 inches long; of the logs that require to be at least 9 inches in diameter at the small end, sixteen will be from 42 feet to 45 feet long, and forty will be 12 feet long, that six logs of at least 8 inches in diameter at the small end will be 20 feet long, and that the remainder of at least 7 inches in diameter at the small end will be from 15 feet to 34 feet long, to meet the requirements of the specifications.)

8. Wrought-iron Dock Spikes— $\frac{3}{4}$ " x 20",  $\frac{3}{4}$ " x 22",  $\frac{3}{4}$ " x 20",  $\frac{3}{4}$ " x 18",  $\frac{3}{4}$ " x 20",  $\frac{3}{4}$ " x 16",  $\frac{3}{4}$ " x 14",  $\frac{3}{4}$ " x 12",  $\frac{3}{4}$ " x 10",  $\frac{3}{4}$ " x 12",  $\frac{3}{4}$ " x 10", and  $\frac{3}{4}$ " x 8" square, and  $\frac{3}{4}$ " x 12" and  $\frac{3}{4}$ " x 5" round, about, ..... 6,245 pounds.
9.  $1\frac{1}{2}$ " and 1" wrought-iron Screw bolts, about, ..... 84 "
10. Wrought-iron Armature Plates and Corner-bands, about, ..... 1,137 "
11. Cast-iron Washers, about, ..... 70 "
12. Crib Stone, about, ..... 213 cubic yards.
13. Rip-rap Stone, about, ..... 67 "
14. Gravel or Quarry Chips for top grading, about, ..... 85 "
15. Earth filling, about, ..... 400 "
16. Excavation for foundations, about, ..... 58 "
17. Materials for painting and oiling or tarring.
18. Labor of every description, including all framing, carpentry, moving of timber, jointing, bolting, spiking, etc., excavation, filling and grading, according to the terms of Specifications.

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

1st. Bidders must satisfy themselves, by personal examination of the location of the proposed work, and by such other means as they may prefer, as to the accuracy of the foregoing Engineer's estimate, and shall not, at any time after the submission of an estimate, dispute or complain of the above statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done.

2d. Bidders will be required to complete the entire work, to the satisfaction of the Department of Docks, and in substantial accordance with the specifications of the contract and the plans therein referred to. No extra compensation beyond the amount payable for the work before mentioned, which shall be actually performed, at the price therefor, to be specified by the lowest bidder, shall be due or payable for the entire work.

The work to be done under the contract is to be commenced within five days after the date of the contract, and all the work contracted for is to be fully completed on or before the fourteenth day of October, 1887, and the damages to be paid by the contractor for each day that the contract may be unfulfilled, after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

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

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

The person or persons to whom the contract may be awarded will be required to attend at this office with the sureties offered by him or them, and execute the contract within five days from the date of the service of a notice to that effect; and in case of failure or neglect so to do, he or they will be considered as having abandoned it, and as in default to the Corporation; and the contract will be re-advertised and relet, and so on until it be accepted and executed.

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

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

No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National Banks of the City of New York, 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 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-book, and no estimate can be deposited in said book until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same, within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the

contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

No estimate will be accepted from, or contract awarded to, any person who is 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 right to decline all the estimates is reserved, it deemed for the interest of the Corporation of the City of New York.

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

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

Dated New York, June 17, 1887.

## FINANCE DEPARTMENT.

### PROPOSALS FOR \$3,000,000 STOCKS AND BONDS OF THE CITY OF NEW YORK.

#### EXEMPT FROM CITY AND COUNTY TAXATION.

#### INTEREST THREE PER CENT. PER ANNUM.

SEALED PROPOSALS WILL BE RECEIVED AT the office of the Comptroller of the City of New York, until Wednesday, the 13th day of July, 1887, at 2 o'clock P. M., when they will be publicly opened by him in the presence of the Commissioners of the Sinking Fund, or such of them as shall attend, for the whole or a part of the following registered Stocks and Bonds of the City of New York, to wit:

\$2,000,000 ADDITIONAL WATER STOCK OF THE CITY OF NEW YORK, authorized by chapter 490 of the Laws of 1883, an act entitled "An Act to provide new reservoirs, dams and a new aqueduct, with the appurtenances thereto, for the purpose of supplying the City of New York with an increased supply of pure, wholesome water," to be issued in pursuance of a resolution adopted by the Aqueduct Commissioners on the 25th day of May, 1887.

The principal of this stock will be payable on the first day of October, 1905, and the interest thereon, at the rate of three per cent. per annum, payable semi-annually on the first day of April and October, in each year.

For the redemption of said stock a Sinking Fund has been created by the Commissioners of the Sinking Fund, under a resolution adopted on February 6, 1885, "by raising annually (by tax) a sum which will produce an amount equal to the sum of the principal \* \* \* of said bonds at maturity," as provided by an Amendment of the Constitution, adopted by the people of the State of New York, November 4, 1884.

Said stock is EXEMPT FROM CITY AND COUNTY TAXATION by the provision of section 34 of said chapter 490 of the Laws of 1883, and a resolution of the Commissioners of the Sinking Fund adopted September 3, 1883.

\$500,000 CONSOLIDATED STOCK OF THE CITY OF NEW YORK, authorized by sections 132 and 134 of the New York City Consolidation Act of 1882, and by chapter 487 of the Laws of 1885, an act entitled, "An Act to provide for the construction of a bridge over the Harlem river in the City of New York," and to be issued in pursuance of a resolution adopted by the Bridge Commissioners, dated April 25, 1887, and as authorized by a resolution adopted by the Board of Estimate and Apportionment, June 15, 1887.

The principal of said stock is payable on the first day of November, 1907, and the interest thereon, at the rate of three per cent. per annum, is payable semi-annually on the first day of May and November, in each year.

\$500,000 DOCK BONDS OF THE CITY OF NEW YORK, authorized by section 143 of the New York City Consolidation Act of 1882.

The principal of said bonds will be payable November 1, 1917, and the interest thereon, at the rate of three per cent. per annum, payable semi-annually, on the first day of May and November in each year.

For the redemption of said consolidated stock and dock bonds, a sum sufficient, with the accumulation of interest thereon, will be included in the annual estimate and raised by tax each year, to meet and discharge the amount of the principal at maturity, as provided by section 192 of the New York City Consolidation Act of 1882.

Said Consolidated Stock and Dock Bonds are also

#### EXEMPT FROM CITY AND COUNTY TAXATION,

pursuant to section 137 of said Consolidation Act, and as authorized by an ordinance of the Common Council of the City of New York, passed October 2, 1880, and a "concurrent resolution," adopted by the Commissioners of the Sinking Fund, June 17, 1887.

#### CONDITIONS.

Section 146, New York City Consolidation Act of 1882, provides that "The Comptroller, with the approval of the Commissioners of the Sinking Fund, shall determine what, if any, part of said proposals shall be accepted, and upon the payment into the City Treasury of the amounts due by the persons whose bids are accepted, respectively, certificates therefor shall be issued to them as authorized by law"; and also, "that no proposals for bonds or stocks shall be accepted for less than the par value of the same."

Those persons whose bids are accepted will be required to deposit with the City Chamberlain the amount of the bonds awarded to them at their par value, together with the premium thereon, within three days after notice of such acceptance.

Proposals will be received for any of said stocks or bonds in sums of one thousand dollars or multiples thereof, stating the amount and kind of securities which are desired by the bidders.

The proposals should be included in a sealed envelope, indorsed "Proposals for Stocks and Bonds of the City of New York," and each proposal should also be included in a second envelope, addressed to the Comptroller of the City of New York.

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, June 28, 1887.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
June 8, 1887.

#### 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 for the opening of One Hundred and Twenty-first street, from Eighth to Ninth avenue, which was confirmed by the Supreme Court May 27, 1887, and entered on the 7th day of June, 1887, 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 August 12, 1887, 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.

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
June 2, 1887.

#### 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 for the opening of One Hundred and Fiftieth street, between Tenth avenue and Avenue St. Nicholas, which was confirmed by the Supreme Court May 13, 1887, and entered on the 27th day of May, 1887, 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 August 6, 1887, 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.

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
May 18, 1887.

#### 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 for the opening of One Hundred and Sixty-ninth street, from Railroad avenue to Webster avenue, in the Twenty-third Ward, which was confirmed by the Supreme Court May 6, 1887, and entered on the 12th day of May, 1887, 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 July 25, 1887, 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.

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
May 18, 1887.

#### NOTICE TO PROPERTY-OWNERS.

IN PURSUANCE OF SECTION 916 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 following assessment lists, viz.:

Lincoln avenue regulating, grading, curbing and flagging, from Southern Boulevard to North Third avenue.

One Hundred and Third street regulating, grading, setting curb-stones and flagging, from Tenth avenue to Riverside Drive.

Eighty-ninth street paving with trap-block pavement, from Second to Fifth avenue.

Elton avenue flagging, setting curb and gutter stones and laying crosswalks, from Washington to Third avenue.

Lexington avenue flagging, southeast corner of One Hundred and Twenty-third street.

St. Ann's and North Third avenues flagging, on the easterly side of, from East One Hundred and Sixty-first street (or Clifton street) to East One Hundred and Sixty-third street.

Thirtieth street flagging, between Sixth and Seventh avenues.

Eighty-third street flagging, full width, the north side of, between First and Second avenues.

Fencing vacant lots on northeast corner of Fourth avenue and One Hundred and Twenty-seventh street.

Fencing vacant lots on northwest corner of Seventh avenue and One Hundred and Twenty-sixth street.

Fencing vacant lots on block bounded by First and Second avenues, Eighty-second and Eighty-third streets.

Fencing vacant lots on north side of Fifty-seventh street, 100 feet east of Broadway, and running east about 150 feet.

Attorney street sewer, between Stanton and Rivington streets.

Grove street sewers and appurtenances, between Brook and North Third avenues, with connecting sewers in Bergen avenue, between Westchester avenue and Grove street; North Third avenue, between Westchester avenue and One Hundred and Fifty-sixth street; One Hundred and Fifty-first street, between North Third and Courtland avenues; One Hundred and Fifty-second street, between North Third and Courtland avenues; One Hundred and Fifty-third street, between North Third and Courtland avenues; Elton avenue, between One Hundred and Fifty-third and One Hundred and Fifty-seventh streets; Courtland avenue, between One Hundred and Fifty-first and One Hundred and Fifty-fourth streets.

Hudson street sewer, between Christopher and Grove streets.

Ninety-seventh street sewer, between Boulevard and Riverside avenue.

One Hundred and Sixth street sewer, between sum-mits east and west of Tenth avenue.

One Hundred and Sixth street sewer, between Boulevard and summit east.

One Hundred and Fourteenth street sewers, between Fourth and Sixth avenues.

One Hundred and Forty-first street sewer, between Avenue St. Nicholas and Tenth avenue.

—which were confirmed by the Board of Revision and Correction of Assessments May 7, 1887, and entered on the same date, 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 assessments, interest will be collected thereon as provided in section 917 of said "New York City Consolidation Act of 1882."

Section 917 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 assessments are 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," between the hours of 9 A. M. and 2 P. M., and all payments made thereon, on or before July 25, 1887, 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.

EDWARD V. LOEW,  
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 1887, prepared under the direction of the Commissioners of Records.

Grants, 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."

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
May 13, 1887.

#### 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 for the opening of One Hundred and Sixty-second street, between Brook avenue and Elton avenue, in the Twenty-third Ward.

—which was confirmed by the Supreme Court, April 29, 1887, and entered on the 11th day of May, 1887, 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 July 20, 1887, 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.

EDWARD V. LOEW,  
Comptroller.

#### FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,  
157 AND 159 EAST SIXTY-SEVENTH STREET  
NEW YORK, June 20, 1887.

#### TO CONTRACTORS.

SEALED PROPOSALS FOR REMOVING THE horse manure from the houses of the Fire Department located south of Fifty-ninth street

—will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 11 o'clock A. M., Tuesday, July 5, 1887, at which time and place they will be publicly opened by the head of said Department and read.

The manure is to be removed from the various houses within twenty-four (24) hours after notification.

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

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



Bidders will write out the amount of their estimate, in addition to inserting the same in figures, as follows:

For removing the manure from all the houses located south of Houston street—

First—The amount in gross.

Second—The rate for each horse.

For removing the manure from all the houses located between Houston and Fifty-ninth streets—

First—The amount in gross.

Second—The rate for each horse.

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of five hundred (\$500) dollars; 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 a surety in good faith and with an intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of twenty-five dollars (\$25). 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 and retained by the City of New York as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

HENRY D. PURROY,  
RICHARD CROKER,  
Commissioners

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.

## DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, June 24, 1887.

### 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., Friday, July 8, 1887, at which place and hour they will be publicly opened by the head of the Department.

No. 1. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF CHERRY STREET, from Catharine to Jefferson street, and HAMILTON STREET, from Market to Catharine street.

No. 2. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF BEDFORD STREET, from Houston to Christopher street, and HESTER STREET, from Bowery to Clinton street.

No. 3. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF CROSBY STREET from Howard to Bleeker street.

No. 4. FOR REGULATING AND PAVING WITH TRAP-BLOCK PAVEMENT THE CARRIAGEWAY OF NINTH AVENUE, from Gansevoort to Fourteenth street.

No. 5. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF FIFTEENTH STREET, from 225 feet east of Avenue A, to the East river.

No. 6. FOR REGULATING AND PAVING WITH TRAP-BLOCK PAVEMENT THE CARRIAGEWAY OF FIFTEENTH STREET, from Ninth to Tenth avenue, and TWENTY-THIRD STREET, from Sixth to Seventh avenue.

No. 7. FOR REGULATING AND PAVING WITH TRAP-BLOCK PAVEMENT THE CARRIAGEWAY OF TWENTY-SIXTH STREET, from Third to Lexington avenue, THIRTY-SIXTH STREET, from First avenue to East river, and FORTY-FIRST STREET, from Second avenue to Prospect place.

No. 8. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT THE CARRIAGEWAY OF SEVENTY-SECOND STREET, from Fourth to Fifth avenue.

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 a 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 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 Room 1, No. 31 Chambers street.

JOHN NEWTON,  
Commissioner of Public Works.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, June 21, 1887.

### 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, July 6, 1887, at which place and hour they will be publicly opened by the head of the Department.

No. 1. For furnishing the Department of Public Works with THREE THOUSAND TWO HUNDRED (3,200) GROSS TONS (2240 pounds to a ton) of EGG SIZE LEHIGH AND WILKESBARRE COMPANY'S BEST WILKESBARRE COAL.

No. 2. For furnishing and delivering STOP-COCKS, HYDRANTS, WOODEN HYDRANT BOXES AND CAST-IRON STOP-COCK BOXES.

No. 3. FOR LAYING WATER-MAINS IN CONVENT, NINTH AND TENTH AVENUES, AND IN SEVENTY-SIXTH, SEVENTY-SEVENTH, ONE HUNDREDETH, ONE HUNDRED AND THIRTEENTH, ONE HUNDRED AND FORTY-FIRST, ONE HUNDRED AND FORTY-SECOND, ONE HUNDRED AND FORTY-THIRD, ONE HUNDRED AND FORTY-FOURTH, ONE HUNDRED AND SEVENTY-FIFTH AND ONE HUNDRED AND EIGHTY-FIFTH STREETS, and in POTTER PLACE, HAMILTON TERRACE AND SOUTHERN BOULEVARD.

No. 4. REPAIRS TO SEWERS IN NINTH STREET, between Avenues B and C; in ELEVENTH STREET, between Fifth and Sixth avenues; in TWELFTH STREET, west of Fifth avenue; in THIRTEENTH STREET, east and west of Fifth avenue.

No. 5. REPAIRS TO SEWERS IN SIXTH AVENUE, between Fourteenth and Sixteenth streets, and between West Washington place and Clinton Place.

No. 6. ALTERATIONS AND REPAIRS TO SEWER IN NINTH AVENUE, between Ninety-second and Ninety-sixth streets.

No. 7. REPAIRS TO SEWER IN FIRST AVENUE, between Ninety-fifth and One Hundredth streets.

No. 8. FOR REGULATING AND PAVING WITH GRANITE-BLOCK PAVEMENT, THE CARRIAGEWAY OF ONE HUNDRED AND TENTH STREET, from First to Fifth avenue.

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 a 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 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 enclose the same, the specifications and agreements, and any further information desired, can be obtained at Rooms Nos. 9 and 10, No. 31 Chambers street.

D. LOWBER SMITH,  
Deputy and Acting 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 321 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, June 17, 1887.

PUBLIC NOTICE IS HEREBY GIVEN THAT A petition of the property-owners, with map and plan for changing the grade of "Eighty-fourth street, from Avenue B to the East river," is now pending before the Common Council.

All persons interested in the above change of grade and having objections thereto, are requested to present the same in writing to the undersigned, at his office, on or before the 1st day of July, 1887.

The maps showing the present and proposed grades can be seen at Room 7, No. 31 Chambers street.

G. LOWBER SMITH,

Deputy-Acting 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.

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.

### POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,  
300 MULBERRY STREET.

### TO CONTRACTORS.

#### PROPOSALS FOR ESTIMATES.

SEALED ESTIMATES FOR SUPPLYING THE Police Department with two thousand tons of best quality of Lehigh coal, will be received at the Central Office of the Department of Police in the City of New York, until 10 o'clock A. M., of Friday, the 1st day of July, 1887.

The person or persons making an estimate shall furnish the same in a sealed envelope, indorsed "Estimate for Furnishing Coal," 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, and the award of the contract made to the lowest bidder with adequate security as soon thereafter as practicable.

For particulars as to the quality, kind and size of coal required, reference must be made to the specifications, blank forms of which may be obtained at the office of the Chief Clerk in the Central Department.

Bidders will state a price per ton of two thousand pounds for the coal to be delivered (see eighth paragraph of the specifications). The price must be written in the bid and stated in figures. Permission will not be given for the withdrawal of any bid or estimate, and the right is expressly reserved by the head of said Department to reject any or all bids which may be deemed prejudicial to the public interests.

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

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

Blank forms for estimates may be obtained, by application to the undersigned, at his office in the Central Department.

By order of the Board.

WM. H. KIPP,  
Chief Clerk.

New York, June 17, 1887.



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

### NEW AQUEDUCT.

### NOTICE OF APPLICATION FOR APPRAISAL.

**PUBLIC NOTICE IS HEREBY GIVEN, THAT** it is the intention of the Counsel to the Corporation of the City of New York to make application to the Supreme Court for the appointment of Commissioners of Appraisal, under chapter 490 of the Laws of 1883.

Such application will be made at a Special Term of said Court, to be held in the Second Judicial District at the Court-house, in White Plains, Westchester County, on the 23d day of July, 1887, at 12 o'clock noon. The object of such application is to obtain an order of Court appointing three disinterested and competent freeholders, one of whom shall reside in the County of New York, and the other two of whom shall reside in the county in which the real estate hereinafter described is situated, as Commissioners of Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real estate hereinafter described as proposed to be taken or affected for the purposes indicated in chapter 490 of the Laws of 1883.

The real estate sought to be taken or affected as aforesaid is located in the County of Putnam, and is laid out and indicated on two similar or duplicate maps filed, one in the office of the County Clerk of Putnam County, at Carmel, in said county, on the 17th day of May, 1887, and the other in the office of the Register of New York County on the 2d day of June, 1887, and each bearing the following certificate:

"We, the Commissioners appointed to carry out the provisions of chapter 490 of the Laws of 1883, do hereby certify that this is one of six similar maps prepared in accordance with the requirements of Sect. 4 of said act, and do further certify that the same has been adopted by us in the manner prescribed in such section this 11th day of May, 1887. Signed, John Newton, Commissioner of Public Works; James C. Spencer, Wm. Dowd, C. C. Baldwin, Oliver W. Barnes, E. L. Ridgway, Hamilton Fish, Jr., Commissioners."

The real estate so proposed or sought to be so taken or affected is required for the construction and maintenance of the dams and reservoirs and appurtenances known as the East Branch Reservoirs, or Sodom Reservoir and Mud Pond Reservoir, and the following is a statement of the boundaries of said dams, reservoirs and appurtenances and of the real estate to be taken therefor or affected thereby:

All those certain pieces or parcels of land and real estate in the Town of Southeast, County of Putnam and State of New York, which taken together constitute a tract of land bounded by a line which is accurately laid down, indicated and defined on the two similar or duplicate maps above-mentioned, filed, one in the office of the County Clerk of Putnam County at Carmel, in said County, on the 17th day of May, 1887, and the other in the office of the Register of New York County, on the 2d day of June, 1887, to which maps reference is hereby made for the more detailed description of the said real estate sought to be taken or affected, and which boundary line of such real estate sought to be so taken or affected is as follows:

Beginning at a stone monument marked A. C. in the road from Sodom to Ewresters at lands of Violetta Birch, and running thence southerly and westerly indirectly, but generally parallel with the east branch of the Croton river, and at no point more than 900 feet west therefrom to a stake marked A. C. 1 on the south side of the road from Brewsters to Danbury; thence southeasterly and easterly indirectly, but generally parallel with the said river, and at no point more than 1,500 feet south therefrom to a stake marked A. C. 2 on lands of Hiram Padlock; thence northwesterly about 830 feet to a stake marked A. C. 3; thence easterly indirectly, but generally parallel with the said river and with Covill's brook, and at no point more than 900 feet south of said river or brook to a stake marked A. C. 4 at the lands of William F. Fowler and Alonzo Brush; thence northerly across said brook to a stake marked A. C. 5; thence westerly indirectly, but generally parallel with the said brook and about 650 feet north thereof, about 4,300 feet to a stake marked A. C. 6; thence northerly indirectly, but generally parallel with the east branch of the Croton river as it winds and turns, and at no point more than 1,200 feet therefrom to a stake marked A. C. 7, on the north side of the road from Milltown to Sodom; thence northerly on an indirect line which is west of the road from Milltown to DeForest's Corners, and generally parallel with and at no point more than 1,500 feet distant east from said river to a stone monument marked A. C. on the lands of Augusta Keeler and others; thence westerly crossing said river about 400 feet to a stake marked A. C. 8; thence southerly indirectly, but generally parallel with the said river, and at no point more than 1,500 feet west therefrom to the road from Milltown to Sodom, a stake marked A. C. 9 being set at the north side of the road where such line touches it; thence southerly along the centre of said road about 1,000 feet to a point opposite a stake marked A. C. 10, set in the side of the highway; thence westerly indirectly, and at least 250 feet southerly from the road from Milltown to Sears' Corners to a point in the centre of the road from Sears' Corners to Sodom on the lands of Elijah W. Budd, a stake marked A. C. 11 being set in the highway opposite said point; thence south 28 degrees 41 minutes west 211.8 feet to a stake marked A. C. 12; thence easterly and southerly indirectly through lands of Elijah W. Budd, Warren S. Padlock and Stephen C. Barnum to a stake marked A. C. 13; thence northerly and easterly indirectly to a stake marked A. C. 14; thence southerly indirectly to a stake marked A. C. 15 north of the highway from Sodom to Milltown at lands of Harmon C. Barnum; thence westerly and northerly indirectly to a stake marked A. C. 16 on lands of Stephen C. Barnum; thence southerly and westerly indirectly to a point in the highway from Sears' Corners to Sodom opposite the residence of Lydia A. Yale and opposite a stake marked A. C. 17 at the side of said highway; thence southwesterly along the centre of said road about 700 feet to a point opposite a stake marked A. C. 18 set at the side of the highway; thence southerly and westerly indirectly through lands of Lydia A. Yale, Sarah E. Padlock and Phebe M. Corlett to a point about 100 feet east of said Croton river to a stake marked A. C. 19; thence northerly indirectly to a point in the center of the road from Sodom to Brewsters opposite a stake marked A. C. 20 in the side of said road; thence westerly along said road to the place of beginning.

Also all of those other certain pieces or parcels of land and real estate in the town of Southeast, County of Putnam, and State of New York, which taken together constitute a tract of land bounded by a line which is accurately laid down, indicated and defined on the two similar or duplicate maps above mentioned, to which reference is hereby made for the more detailed description of the said real estate sought to be taken or affected, and which boundary line of such real estate sought to be so taken or affected, is as follows, viz:

Beginning at a point in the centre of the east branch of Croton river at lands of Melissa Birch opposite a stake marked A. C. 21; thence northeasterly and easterly indirectly but generally parallel with Bog brook and at no point more than 300 feet south therefrom crossing the road from Sodom to Patterson to a stake marked A. C. 22; thence southeasterly and southerly indirectly to the

centre of the road from Sodom to Milltown opposite lands of Lydia A. Yale and also opposite a stake marked A. C. 18; thence south 64 degrees 21 minutes east 28 23 feet; thence north 1 degree 14 minutes west 1070.3 feet to a stake marked A. C. 23; thence northeasterly and easterly indirectly to the centre of the road from Sodom to Sears' Corners at a point opposite the lands of Elijah W. Budd and also opposite a stake marked A. C. 12 at the side of the highway; thence north 28 degrees 41 minutes east 211.8 feet to a stake marked A. C. 11; thence westerly and northerly indirectly to a stake marked A. C. 24 at the south side of the road leading west from Sears' Corners; thence westerly and southerly indirectly crossing and recrossing the last-named road to a stake at the side thereof marked A. C. 25; thence southerly and westerly indirectly to a stake marked A. C. 26 on lands of Jonathan Minor; thence south 33 degrees 32 minutes west 363 feet to a stake marked A. C. 27; thence north 85 degrees 31 minutes east to a stake marked A. C. 28; thence easterly and southerly about 1,000 feet to a stake marked A. C. 29; thence southerly and westerly indirectly but generally parallel with Bog brook and at no point more than 1,650 feet west therefrom to a stake marked A. C. 30 on the west side of the road from Sodom to Patterson at lands of George Cole; thence northwesterly to a stake marked A. C. 31; thence southwesterly to the centre of said river on lands of Albert Townsend opposite a stake marked A. C. 32; thence easterly along the centre of said river to the place of beginning.

All the lands herein described are to be acquired in fee, and include all the parcels shown on said maps as Number 1 to Number 82, inclusive. Reference is hereby made to the said similar maps filed as aforesaid in the said offices of the Clerk of Putnam County and the Register of the City and County of New York for a more detailed description of the said real estate to be taken or affected of which the boundaries are above stated.

Dated New York, June 8, 1887.

E. HENRY LACOMBE,  
Counsel to the Corporation,  
No. 2 Tryon Row, New York City.

### THE CITY RECORD.

COPIES OF THE CITY RECORD CAN BE obtained at No. 2 City Hall northwest corner basement). Price three cents each.

### 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 2416, No. 1. Receiving-basin and sewer connection at the northeast corner of Westchester and St. Ann's avenues in the Twenty-third Ward.

List 2417, No. 2. Receiving-basin and sewer connection at the northeast corner of One Hundred and Thirty-sixth street and Lincoln avenue.

List 2425, No. 3. Sewer in One Hundred and Nineteenth street, between Seventh avenue and Avenue St. Nicholas.

List 2430, No. 4. Basin on the southwest corner of Sixty-second street and Avenue A.

List 2437, No. 5. Basins on the northeast and southeast corners of One Hundred and Eighth street and Lexington avenue.

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. North side of Westchester avenue, between Eagle and St. Ann's avenues, and west side of Eagle avenue, running 1,075 feet north of Westchester avenue.

No. 2. North side of One Hundred and Thirty-sixth street, between Alexander and Lincoln avenues; east side of Lincoln and west side of Alexander avenues, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.

No. 3. Both sides of One Hundred and Nineteenth street, between Seventh avenue and Avenue St. Nicholas.

No. 4. South side of Sixty-second street, between First avenue and Avenue A.

No. 5. East side of Lexington avenue, from One Hundred and Seventh to One Hundred and Ninth street.

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 July, 1887.

EDWARD GILON, Chairman,  
PATRICK M. HAVERTY,  
CHAS. E. WENDT,  
VAN BRUGH LIVINGSTON,  
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,  
No. 11½ CITY HALL,  
NEW YORK, June 27, 1887.

**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 2235, No. 1. Regulating, grading, setting curbstones and flagging Eighty-eighth street, from Tenth avenue to Riverside Drive.

List 2396, No. 2. Regulating and grading the east side of Fourth avenue, from Ninety-seventh to One Hundred and Second street.

List 2409, No. 3. Sewer and appurtenances in One Hundred and Sixty-fifth street, from Washington to Third avenue, with a branch in Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-fourth streets.

List 2411, No. 4. Sewer and appurtenances in Westchester avenue, from Brook to St. Ann's avenue, with branches in St. Ann's avenue, between the Port Morris Branch Railroad and Carr street.

List 2413, No. 5. Sewer and appurtenances in One Hundred and Seventieth street, between North Third and Franklin avenues, with a branch in Fulton avenue, between One Hundred and Seventieth and One Hundred and Sixty-ninth streets.

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 Eighty-eighth street, from Tenth avenue to the Riverside Drive, and to the extent of half the block at the intersecting avenues.

No. 2. East side of Fourth avenue, between Ninety-seventh and One Hundred and Second streets, and to the extent of half the block at the intersecting streets.

No. 3. Blocks bounded by One Hundred and Sixty-fourth and One Hundred and Sixty-ninth streets, Boston and Washington avenues.

No. 4. Blocks bounded by One Hundred and Forty-ninth and One Hundred and Fifty-sixth streets, Jackson, Robbins and Brook avenues.

No. 5. Both sides of Fulton avenue, between One Hundred and Sixty-ninth and One Hundred and Seventieth streets, and both sides of One Hundred and Seventieth street, from Franklin to North Third avenue.

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 11th day of July, 1887.

EDWARD GILON, Chairman,  
PATRICK M. HAVERTY,  
CHAS. E. WENDT,  
VAN BRUGH LIVINGSTON,  
Board of Assessors.

OFFICE OF THE BOARD OF ASSESSORS,  
No. 11½ CITY HALL,  
NEW YORK, June 9, 1887.

### BOARD OF EDUCATION.

**SEALED PROPOSALS WILL BE RECEIVED AT** the Hall of the Board of Education, No. 146 Grand street, by the School Trustees of the Twentieth Ward, until Tuesday, July 5, 1887, and until 9.30 o'clock A. M., on said day, for a Water Closet Tank, Pump, etc., for Grammar School Building No. 32.

CHARLES CONLEY, Chairman,  
J. GEORGE FLAMMER, Secretary,  
Board of School Trustees for the Twentieth Ward.

Sealed proposals will also be received by the School Trustees of the Twelfth Ward, at the same place, and until 3 o'clock P. M., on the same day, for the Furniture, Part I. of the specifications, for Grammar School No. 57, also for Apparatus and Fixtures for heating Grammar School No. 57.

A. L. SOULARD, Chairman,  
JOHN WHALEN, Secretary,  
Board of School Trustees, Twelfth Ward.

Sealed proposals will also be received by the School Trustees for the Twenty-second Ward, at the same place and until 10 o'clock A. M., on said day, for Apparatus and Fixtures for heating Grammar School No. 58, also for the Plumbing, etc., required for the new school building in course of erection in West Fifth street, between the Ninth and Tenth avenues.

JAMES R. CUMING, Chairman,  
RICHARD S. TREACY, Secretary,  
Board of School Trustees, Twenty-second Ward.

Sealed proposals will also be received by the School Trustees of the Nineteenth Ward, at the same place, and until 3.30 o'clock P. M., on the same day, for Apparatus and Fixtures for heating Grammar School No. 27.

RICHARD KELLY, Chairman,  
L. M. HORNTHAL, Secretary,  
Board of School Trustees, Nineteenth Ward.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name, place of residence, and place of business on said proposal. Two responsible and approved sureties, residents of this city, are required in all cases.

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

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

Dated New York, June 22, 1887.

**SEALED PROPOSALS WILL BE RECEIVED AT** the Hall of the Board of Education, No. 146 Grand street, until 9.30 o'clock A. M., on Thursday, June 30, 1887, for Apparatus and Fixtures for heating Grammar School Building No. 15, located at No. 728 Fifth street.

Plans and specifications may be seen and blanks for proposals and all necessary information may be obtained at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

The parties submitting a proposal, and the parties proposing to become sureties, must each write his name, place of residence, and place of business on said proposal. Two responsible and approved sureties, residents of this city, are required in all cases.

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

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

LEWIS S. GOEBEL, Chairman,  
WM. A. GRAHAM, Secretary,  
Board of School Trustees, Eleventh Ward.

Dated New York, June 17, 1887.

**SEALED PROPOSALS WILL BE RECEIVED** by the School Trustees of the Twentieth Ward, at the Hall of the Board of Education, No. 146 Grand street, until Tuesday, July 5, 1887, and until 9.30 o'clock A. M., on said day, for Apparatus and Fixtures for Heating Grammar School Building No. 32.

CHARLES CONLEY, Chairman,  
J. GEORGE FLAMMER, Secretary,  
Board of School Trustees, Twentieth Ward.

Sealed proposals will also be received by the School Trustees of the Twenty-second Ward, at the same place and until 10 o'clock A. M. on same day for Apparatus and Fixtures for Heating Grammar Schools Building No. 28.

JAMES R. CUMING, Chairman,  
RICHARD S. TREACY,  
Secretary,  
Board of School Trustees, Twenty-second Ward.

Sealed proposals will also be received at the same place, and until 10.30 o'clock A. M. on the same day, by the School Trustees of the Twenty-fourth Ward, for Furniture and Repairs of Furniture in Grammar School No. 65; also for Apparatus and Fixtures for heating Primary School No. 45.

ELMER A. ALLEN, Chairman,  
JOHN E. EUSTIS, Secretary,  
Board of School Trustees, Twenty-fourth Ward.

Sealed proposals will also be received by the School Trustees for the Fifteenth Ward until 11 o'clock A. M., on the same day and at the same place, for Apparatus and Fixtures for Heating Grammar School No. 35.

W. WALLACE WALKER, Chairman,  
JOHN A. HARDENBERG, Secretary,  
Board of School Trustees, Fifteenth Ward.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained, at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

Proposals will be received for the entire work and materials required for the plumbing work.

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

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

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

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

Dated New York, June 21, 1887.

**SEALED PROPOSALS WILL BE RECEIVED BY** the School Trustees for the Fourteenth Ward, at the Hall of the Board of Education, No. 146 Grand street, until 9 o'clock A. M., on Wednesday, June 29, 1887, for Apparatus and Fixtures for Heating Grammar School No. 5, located at No. 222 Mott street.

CHARLES M. CLANCY, Chairman,  
HENRY IDEN, Jr., Secretary.

Sealed proposals will also be received by the School Trustees for the Eighteenth Ward, at the same place, and until 9.30 o'clock A. M., on the same day, for the Apparatus and Fixtures for Heating Grammar School No. 40, located at No. 223 East Twenty-third street.

AUGUSTUS G. VANDERPOEL, Chairman,  
DAVID MCCLURE, Secretary.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

The party submitting a proposal, and the parties proposing to become sureties, must each write his name, place of residence, and place of business on said proposal. Two responsible and approved sureties, residents of this city, are required in all cases.

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

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

Dated New York, June 16, 1887.

**SEALED PROPOSALS WILL BE RECEIVED AT** the Hall of the Board of Education, No. 146 Grand street, by the School Trustees for the Twentieth Ward, until 10 o'clock A. M., on Wednesday, June 29, 1887, for General Repairs and Sanitary Work at Grammar School Building No. 26; also for Sanitary Work at Primary School No. 27.

Plans and specifications may be seen, and blanks for proposals and all necessary information may be obtained at the office of the Superintendent of School Buildings, No. 146 Grand, corner of Elm street, third floor.

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

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

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

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

CHARLES CONLEY, Chairman,  
J. GEORGE FLAMMER, Secretary.

Dated, New York, June 16, 1887.

### SUPREME COURT.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of NINETY-NINTH STREET, from Third avenue to Fourth avenue, in the Twelfth Ward of the City of New York.

**PURSUANT TO THE STATUTES IN SUCH** cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court to be held at Chambers thereof, in the County Court-house in the City of New York, on Thursday, the 28th day of July, 1887, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title in the name and on behalf of the Mayor, Aldermen and Commonality of the City of New York, for the use of the public, to all the lands and premises with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as Ninety-ninth street, from Third avenue to Fourth avenue, in the Twelfth Ward of the City of New York, being the following-described lots, pieces or parcels of land, viz:

Beginning at a point in the westerly line of Third avenue, distant 201 feet 10 inches northerly from the northerly line of Ninety-eighth street, thence westerly and parallel with said street 900 feet to the easterly line of Fourth avenue; thence northerly along said line 60 feet; thence easterly 900 feet to the westerly line of Third avenue; thence southerly along said westerly line 60 feet to the point or place of beginning.

Said street to be 60 feet wide between the lines of Third and Fourth avenues.

Dated New York, June 24, 1887.

E. HENRY LACOMBE,  
Counsel to the Corporation,  
No. 2 Tryon Row, New York City.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of ONE HUNDRED AND EIGHTEENTH STREET, from Eighth avenue to Ninth avenue, in the Twelfth Ward of the City of New York.

**NOTICE IS HEREBY GIVEN THAT THE BILL** of the costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the thirteenth day of July, 1887, at 10½ o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, June 24, 1887.

DENIS A. SPELLISSY,  
MICHAEL J. KELLY,  
DENIS BURNS,  
Commissioners.

CARROL BERRY, Clerk.

In the matter of the application of the Commissioners of the Department of Public Parks, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of WELCH STREET, from the western line of the New York and Harlem Railroad to the Kingsbridge road, as said Welch street has been laid out by the Commissioners of the Department of Public Parks, in pursuance of the provisions of chapter 315 of the Laws of 1879, in the Twenty-fourth Ward of the City of New York.

**NOTICE IS HEREBY GIVEN THAT THE BILL** of the costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County



Court-house at the City Hall, in the City of New York, on the eighth day of July, 1887, at 10½ o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, June 24, 1887.

JAMES M. LYDDY,  
WILLIAM H. BARKER,  
JOHN T. BOYD,  
Commissioners.

CARROLL BERRY, Clerk.

In the Matter of the application of the Department of Public Works, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the Opening of 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, in 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. 73 William street (third floor), in the said City, on or before the third day of August, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said third day of August, 1887, and for that purpose will be in attendance at our said office on each of said ten days, at 2 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 third day of August, 1887.

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 centre line of the block between One Hundred and Forty-ninth and One Hundred and Fiftieth streets; easterly by the westerly side of Eighth avenue; southerly by the centre line of the block between One Hundred and Forty-eighth and One Hundred and Forty-ninth streets, and westerly by the bulkhead-line of the Hudson river; excepting from said area all the land lying between the first new avenue west of Eighth avenue and Avenue St. Nicholas, and 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 Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the nineteenth day of August, 1887, at the opening of the Court on that day, 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, June 20, 1887.

MEYER S. ISAACS,  
JOHN MARINE,  
JAMES F. HIGGINS,  
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 the City of New York, relative to the opening of ONE HUNDRED AND NINETEENTH STREET, from Eighth avenue to Ninth avenue, in the Twelfth Ward of the City of New York.

NOTICE IS HEREBY GIVEN THAT THE BILL of the costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house at the City Hall, in the City of New York, on the sixth day of July, 1887, at 10½ o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, June 21, 1887.

HERMAN W. VANDER POEL,  
JOSEPH A. WELCH,  
JOSEPH P. FALLON,  
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 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 FORTIETH STREET (although not yet named by proper authority), extending from Morris avenue to Brook 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, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof, in the County Court-house in the City of New York, on Thursday, the 21st day of July, 1887, at the opening of Court on that day, or as soon thereafter as Counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended, is the acquisition of title in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue known as East One Hundred and Fortieth street, extending from Morris avenue to Brook 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, being the following-described lots, pieces or parcels of land, viz.:

PARCEL A.

Beginning at a point in the western line of Third avenue, distant 474.33 feet northerly from the intersection of the eastern line of the land acquired for Morris avenue and the western line of Third avenue.

1st. Thence northeasterly along the western line of Third avenue for 50 feet.

2d. Thence northwesterly, deflecting 90° to the left, for 279.75 feet to the eastern line of Morris avenue.

3d. Thence southerly along the eastern line of Morris avenue for 56.25 feet.

4th. Thence southeasterly for 253.33 feet to the point of beginning.

PARCEL B.

Beginning at a point in the western line of Brook avenue, distant 462.33 feet northerly from the intersection of the western line of Brook avenue with the northern line of East One Hundred and Thirty-eighth street.

1st. Thence northerly along the western line of Brook avenue for 60.33 feet.

2d. Thence westerly, deflecting 84° 34' 30" to the left, for 2,157.55 feet to the eastern line of Third avenue.

3d. Thence southwesterly along the eastern line of Third avenue for 67.33 feet.

4th. Thence easterly for 2,193.33 feet to the point of beginning.

Dated New York, June 16, 1887.

E. HENRY LACOMBE,  
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 the Opening of ONE HUNDRED AND SEVENTEENTH STREET, from Eighth avenue to Ninth avenue, 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. 73 William street (third floor), in the said City, on or before the 3d day of August, 1887, and that we, the said Commissioners will hear parties so objecting within the ten week-days next after the said 3d day of August, 1887, and for that purpose will be in attendance at our said office on each of said ten days, at 1½ 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 3d day of August, 1887.

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 centre line of the block between One Hundred and Seventeenth and One Hundred and Eighteenth streets; easterly by the westerly side of Eighth avenue; southerly by the centre line of the block between One Hundred and Sixteenth and One Hundred and Seventeenth streets, and westerly by the easterly side of Ninth 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 Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the nineteenth day of August, 1887, 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, June 20, 1887.

JOHN W. GOFF,  
EMANUEL ARNSTEIN,  
MICHAEL J. KELLY,  
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 the City of New York, under and in pursuance of chapter 529 of the Laws of 1884, to acquire title to certain lands required for a public park at Corleais Hook, in the Seventh Ward of the City of New York.

PURSUANT TO THE PROVISIONS OF CHAPTER 529 of the Laws of 1884, and of all other statutes in such cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at chambers thereof, in the County Court-house, in the City of New York, on Thursday, the 21st day of July, 1887, at the opening of the court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended is the acquisition of title, in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for a Public Park at Corleais Hook, in the Seventh Ward of the City of New York, as laid out and established under and in pursuance of chapter 529 of the Laws of 1884, being the following-described lots, pieces or parcels of land, viz.:

Beginning at the intersection of the southern line of Water street with the eastern line of Jackson street.

1st. Thence running easterly along the southerly line of Water street for 1,153 feet, more or less, to a point, being within 100 feet at right angles from the bulkhead-line or water-front established by the Board of the Department of Docks and adopted by the Commissioners of the Sinking Fund of the City of New York, under and pursuant to the provisions of section 6, chapter 574 of the Laws of 1871.

2d. Thence southerly and westerly on a line within and distant 100 feet from the above-mentioned bulkhead-line or water-front to the eastern line of Jackson street.

3d. Thence northerly along the eastern line of Jackson street for 380 feet, more or less, to the point of beginning.

Dated New York, June 14, 1887.

E. HENRY LACOMBE,  
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 BERGEN AVENUE (although not yet named by proper authority), extending from East One Hundred and Forty-seventh street and Willis avenue to Brook 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, notice is hereby given that an application will be made to the Supreme Court of the State of New York, at a Special Term of said Court, to be held at Chambers thereof, in the County Court-house in the City of New York, on Friday, the 8th day of July, 1887, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the appointment of Commissioners of Estimate and Assessment in the above-entitled matter. The nature and extent of the improvement hereby intended, is the acquisition of title in the name and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening of a certain street or avenue, known as Bergen avenue, extending from East One Hundred and Forty-seventh street and Willis avenue to Brook 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, being the following-described lots, pieces or parcels of land, viz.:

PARCEL A.

Beginning at the intersection of the northern line of East One Hundred and Forty-seventh street with the eastern line of Willis avenue:

1st. Thence northeasterly along the eastern line of Willis avenue for 16.33 feet.

2d. Thence northeasterly deflecting 24° 26' to the right for 712.33 feet.

3d. Thence northeasterly deflecting 7° 52' 00" to the left for 168.33 feet to the southern line of Westchester avenue.

4th. Thence easterly along the southern line of Westchester avenue for 63.33 feet.

5th. Thence southwesterly deflecting 128° 22' 15" to the right for 211.33 feet.

6th. Thence southwesterly deflecting 7° 52' 00" to the right for 710.33 feet to the northern line of East One Hundred and Forty-seventh street.

7th. Thence northwesterly along the northern line of East One Hundred and Forty-seventh street 47.33 feet to the point of beginning.

PARCEL B.

Beginning at a point in the northern line of Westchester avenue, distant 229.33 feet easterly from the intersection of eastern line of Third avenue with the northern line of Westchester avenue:

1st. Thence northeasterly deflecting 55° 52' 15" northerly and to the left from the northern line of Westchester avenue for 1,220.33 feet to the western line of Brook avenue.

2d. Thence southerly along the western line of Brook avenue for 163.33 feet.

3d. Thence southwesterly deflecting 17° 45' 31" to the right for 1,030.33 feet to the northern line of Westchester avenue.

4th. Thence westerly along the northern line of Westchester avenue for 60.33 feet to the point of beginning.

Dated New York, May 27, 1887

E. HENRY LACOMBE,  
Counsel to the Corporation,  
No. 2 Tryon Row, New York City.

In the Matter of the Application of the Department of Public Works for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of ONE HUNDRED AND THIRTY-EIGHTH STREET, from the easterly line of Tenth avenue to a point distant 900 feet 3¼ inches easterly therefrom, and A NEW AVENUE, from the last-mentioned point in a southerly, easterly and northerly direction to Avenue St. Nicholas, opposite One Hundred and Thirty-fifth street.

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. 73 William street, (third floor), in the said City, on or before the sixth day of July, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said sixth day of July, 1887, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of 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 sixth day of July, 1887.

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 centre line of the block between One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets; the centre line of the block between One Hundred and Thirty-eighth and One Hundred and Forty-first streets; the prolongation easterly of the northerly side of One Hundred and Thirty-eighth street, from the northeast corner of One Hundred and Thirty-eighth street and Hamlin avenue to the centre line of the blocks between Hamlin avenue and Avenue St. Nicholas, and a line drawn in a northwesterly direction from the northwest corner of Hamlin avenue and Avenue St. Nicholas, and extending to the centre line of the blocks, between Hamlin avenue and Avenue St. Nicholas; easterly by a line drawn northerly from the northeast corner of One Hundred and Thirty-eighth street and Hamlin avenue, and at right angles with the northerly side of One Hundred and Thirty-eighth street and extending to the centre line of the blocks between One Hundred and Thirty-eighth and One Hundred and Forty-first streets, the centre line of the blocks between Hamlin avenue and Avenue St. Nicholas, the westerly side of Avenue St. Nicholas and the centre line of the blocks between Cliff avenue and Avenue St. Nicholas; southerly by the centre line of the blocks between Hamlin avenue and One Hundred and Twenty-eighth street, the centre line of the blocks between Hamlin avenue and One Hundred and Thirtieth street and by the centre line of the blocks between One Hundred and Thirty-eighth and One Hundred and Thirty-seventh streets, and westerly by the easterly side of Tenth avenue, the centre line of the blocks between Hamlin avenue and Convent avenue, and the easterly side of Convent 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 Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the twenty-second day of July, 1887, 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, May 25, 1887.

GEORGE W. MCLEAN,  
CORNELIUS A. RUNKLE,  
W. R. KNAPP,  
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Department of Public Works, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of ONE HUNDRED AND SIXTY-SEVENTH STREET, as a first-class street or road, between Edgecombe road and Tenth avenue.

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. 73 William street (third floor), in the said City, on or before the ninth day of July, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said ninth day of July, 1887, and for that purpose will be in attendance at our said office on each of said ten days at two o'clock P. M.

Second—That the abstract of 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 ninth day of July, 1887.

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 centre line of the blocks between One Hundred and Sixty-seventh street and One Hundred and Seventieth street and Edgecombe road; easterly by the westerly side of Edgecombe road; southerly by the centre line of the block between One Hundred and Sixty-sixth and One Hundred and Sixty-seventh streets, and westerly by the easterly side of Tenth avenue; excepting from said area all the streets and avenues heretofore opened, and all the unimproved land included within the lines of streets, avenues, 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 twenty-second day of July, 1887, 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, May 25, 1887.

GEO. W. MCLEAN,  
THOS. J. MILLER,  
B. CASSERLY,  
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 the City of New York, relative to the opening of ONE HUNDRED AND FORTIETH STREET, from Eighth avenue to the first new avenue west of Eighth avenue, 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. 73 William street (third floor), in the said City, on or before the twenty-eighth day of June, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-eighth day of June, 1887, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of 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-eighth day of June, 1887.

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 centre line of the block between One Hundred and Fortieth and One Hundred and Forty-first streets; easterly by the westerly side of Eighth avenue; southerly by the centre line of the block between One Hundred and Thirty-ninth and One Hundred and Fortieth streets, and westerly by the easterly side of Edgecombe road; 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 Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the fifteenth day of July 1887, 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, May 16, 1887.

E. B. HART,  
JAMES D. MCCLELLAND,  
JOHN P. GAW,  
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 the City of New York, relative to the opening of ONE HUNDRED AND THIRTIETH STREET, from Eighth avenue to Avenue St. Nicholas, 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. 73 William street (third floor), in the said City, on or before the twenty-eighth day of June, 1887, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-eighth day of June, 1887, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of 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-eighth day of June, 1887.

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 a line drawn parallel with the northerly side of One Hundred and Thirtieth street and 99 feet and 11 inches northerly therefrom, and extending from the easterly side of Avenue St. Nicholas to the westerly side of Eighth avenue; easterly by the westerly side of Eighth avenue; southerly by the centre line of the block between One Hundred and Twenty-ninth and One Hundred and Thirtieth streets, and westerly by the easterly side of Avenue St. Nicholas; excepting from such 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 Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the fifteenth day of July, 1887, 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, May 16, 1887.

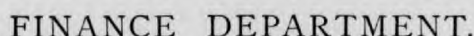
E. B. HART,  
JAMES D. MCCLELLAND,  
JOHN P. GAW,  
Commissioners.

CARROLL BERRY, Clerk.



## OFFICIAL JOURNAL.

SUPPLEMENT.



		(New York City Consolidation Act of 1882.)		
920	Jan. 13	Edward McGill & Co.....	Subscription to Court Journal, etc.; received December 31, 1886.....	1886 \$5 10
1202	18	Thomas W. Byrnes .....	Disbursements; received January 5, 1887.....	\$2 15
1343	19	Hamilton Jones .....	Newspapers; " 5, " "	9 97
1344		William L. Turner .....	Disbursements; " 5, " "	53 02
1819	25	Mutual District Messenger Co. ....	Messenger service; " 10, " "	" 20 64
1820		Metropolitan Telephone and Telegraph Co.	Rent of telephone; " 10, " "	" 15 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1991	1887. Jan. 27	Edward McGill & Co.....	Subscription to Court Journal and Official District Court Record; received January 11, 1887.....	1886	\$2 50
3422	Feb. 15	Hamilton Jones.....	Newspapers; received February 2, 1887.....	1887	9 85
3953	21	Metropolitan Telephone } and Telegraph Co..... }	Month's exchange rental; received February 9, 1887.....	"	15 00
3954		Thomas W. Byrnes.....	Contingent expenses of the Marshal's Office, January, 1887; received February 9, 1887.....	"	9 80
5473	Mar. 11	F. M. Adams.....	Services In re Koster & Bial; received March 2, 1887.....	"	10 00
5587	14	S. C. & S. H. Ormsby.....	Services, etc.; received March 4, 1887.....	"	72 50
5588		Hamilton Jones.....	Newspapers; " 2, ".....	"	9 02
6456	25	Thomas W. Byrnes.....	Expenses of Marshal's Office, February, 1887; received March 16, 1887.....	"	9 45
6457		Arthur Berry.....	Expenses of Mayor's Office; received March 12, 1887.....	"	27 95
6458		Metropolitan Telephone } and Telegraph Co..... }	Month's exchange rental; received March 12, 1887.....	"	15 10
6459		Am. District Telegraph Co.....	Messenger service; received March 14, 1887.....	"	1 16
6832	29	S. C. & S. H. Ormsby.....	Services rendered; " 28, ".....	"	8 00
Total.....					\$306 71

*Salaries—Mayor's Office.*

2297	Jan. 31	Abram S. Hewitt .....	(New York City Consolidation Act of 1882.) Services, Mayor, January, 1887 .....	1887	\$833 33
2298		J. H. Timmerman, Paymaster Arthur Berry .....	Pay-roll, Mayor's Office, January, 1887: Services, Secretary and Chief Clerk. \$416 66	"	
		C. G. Crocker .....	" Clerk .....	125 00	
		Albert L. Scott .....	" " .....	208 33	
		T. H. Harrah .....	" Stenographer .....	125 00	
		M. W. Brown .....	" Messenger .....	83 33	
4511	Feb. 28	Abram S. Hewitt .....	Services, Mayor, February, 1887 .....	1887	958 32
4512		J. H. Timmerman, Paymaster Arthur Berry .....	Pay-roll, Mayor's Office, February, 1887: Services, Secretary and Chief Clerk. \$416 66	"	833 33
		C. G. Crocker .....	" Clerk .....	125 00	
		Albert L. Scott .....	" " .....	208 33	
		T. H. Harrah .....	" Stenographer .....	125 00	
		M. W. Brown .....	" Messenger .....	83 33	
6254	Mar. 31	T. H. Harrah .....	Services, Stenographer, March 1 to 15, 1887 ....	1887	958 32
			Total .....	...	62 00
					\$3,645 30

THE FINANCE DEPARTMENT.

### *Cleaning Markets.*

			(New York City Consolidation Act of 1882.)		
x	Jan. 3	J. H. Timmerman, Paymaster	Pay-roll, Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, December, 1886.....	1886	\$3,078 82
2475	Feb. 2	" "	Pay-roll, Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, January, 1887.....	1887	3,233 45
4543	23	" "	Pay-roll, Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, February, 1887.....	"	2,834 84
4948	Mar. 5	James S. Barron.....	Brooms; received February 21, 1887.....	"	28 50
5110	7	B. R. Hill.....	" " 25, " ".....	"	63 03
6932	31	J. H. Timmerman, Paymaster	Pay-roll, Market Sweepers, etc., Bureau for the Collection of City Revenue and of Markets, March, 1887.....	"	3,186 17
			Total.....	....	\$12,444 78

*Contingencies—Comptroller's Office.*

		(New York City Consolidation Act of 1882.)			
14	Jan. 3	John Mulligan.....	Services, Laborer, with horse and cart at Gansevoort Market, from December 1 to 12, 1886; received December 31, 1886.....	1886	\$42 00
360	6	John H. Meyers.....	Services, Laborer, detailed as Watchman at City Property, One Hundred and Thirty-seventh street and Fifth avenue, December, 1886; received January 3, 1887.....	"	62 00
361		John A. Walsh.....	Services, etc., at One Hundred and Thirty-first and One Hundred and Thirty-second streets and Twelfth avenue, December, 1886; received January 3, 1887.....	"	62 00
380	7	James J. Kelso.....	Disbursements; received December 10, 1886.....	"	53 82
912	13	J. B. Bacon.....	Disbursements, November, 1886; received December 31, 1886.....	"	27 55
1031	15	James Watson.....	Newspapers; received December 31, 1886.....	"	18 24
1050		George W. McLean, Receiver of Taxes.....	Suppers of Temporary Clerks in Bureau for Collection of Taxes, September 30 to December 3, 1886; received January 14, 1887.....	"	383 50
1103	18	H. J. Storrs.....	Disbursements; received January 5, 1887.....	"	128 41
1345	19	S. Beeching.....	Newspapers; " 7, ".....	"	3 46
1346		T. G. Sewell.....	Table; " 5, ".....	"	15 00
1814	25	J. H. Timmerman.....	Expenses incurred paying City employees, December, 1886; received January 24, 1887.....	"	63 89
1815		James J. Kelso.....	Disbursements; received January 13, 1887.....	"	52 65
1816		Adam Effler.....	Car-fare, December, 1886; received January 17, 1887.....	"	7 75
1817		J. H. Timmerman.....	Expenses, paying City employees, November, 1886; received January 24, 1887.....	"	63 83
1818		".....	Expenses, paying City employees, October, 1886; received January 24, 1887.....	"	73 26
2602	Feb. 3	John H. Meyers.....	Services, Laborer, detailed as Watchman on City Property, One Hundred and Thirty-seventh street and Fifth avenue, January, 1887; received February 1, 1887.....	1887	62 00
2603		John A. Walsh.....	Services, Laborer, detailed as Watchman on City Property, One Hundred and Thirty-first and One Hundred and Thirty-second streets and Twelfth avenue, January, 1887; received February 1, 1887.....	"	62 00
2998	9	J. B. Bacon.....	Expenses, Inspector, Finance Department, December, 1886; received February 2, 1887.....	1886	62 00
2999		H. J. Storrs.....	Disbursements; received February 4, 1887.....	"	5 00
3000		".....	" 4, ".....	1887	109 59
3388	14	S. Beeching.....	Newspapers; received January 31, 1887.....	"	3 33
3931	21	Adam Effler.....	Car-fare; received February 12, 1887.....	"	6 80
3932		Pinkerton's National Detective Agency.....	Special services, etc., during January, 1886; received February 19, 1887.....	1886	81 15
3955		J. H. Timmerman.....	Expenses paying City employees, January, 1887; received February 18, 1887.....	1887	66 62
3956		T. G. Sewell.....	Walnut desks; received February 10, 1887.....	1886	235 00
4386	25	James J. Kelso.....	Expenses, Bureau for Collection of City Revenue, etc., January, 1887; received February 4, 1887.....	1887	55 05
4480	26	N. Y. File and Index Co. Limited.....	Cases, etc.; received February 19, 1887.....	"	7 25
4481		The N. Y. Weekly Digest Co.....	Binding, etc.; " 16, ".....	"	2 80
4776	Mar. 2	John A. Walsh.....	Services, Laborer, detailed as Watchman at City property, One Hundred and Thirty-second street and Twelfth avenue, February, 1887; received March 1, 1887.....	"	56 00
4777		John H. Meyers.....	Services, Laborer, detailed as Watchman at City Property, One Hundred and Thirty-seventh street and Fifth avenue, February, 1887; received March 1, 1887.....	"	56 00
5111	7	Victor Seaman.....	Repairing desks, office Clerk of Arrears; received February 21, 1887.....	"	16 17
5171	8	H. J. Storrs.....	Contingent expenses, Comptroller's Office, February, 1887; received March 4, 1887.....	"	70 65
5277	10	J. M. Mossman.....	Cleaning lock, etc.; received February 21, 1887.....	"	55 00
5522	11	S. Beeching.....	Newspapers; received March 2, 1887.....	"	3 14
5523		The Journal of Commerce.....	Subscription; received February 21, 1887.....	"	15 00
5589	14	Ansel E. Parkhurst.....	Night-work in Bureau Collection of Taxes, from October 4 to 26, 1886, inclusive; received March 8, 1887.....	1886	55 50
5590		J. B. Bacon.....	Expenses, Inspector, etc., January, 1887; received March 7, 1887.....	1887	24 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5591	1887. Mar. 14	Wm. T. Comstock.....	Block book, Twenty-third Ward; received March 8, 1887.....	1887	\$25 00
5592		National Press Intelligence Company.....	Clippings; received March 8, 1887.....	"	3 75
5593		N. Y. File and Index Co. (Limited).....	Index: " 8, " .....	"	5 00
6209	21	Adam Effler.....	Car-fare; " 14, " .....	"	7 15
6460	21	Wooley & Co.....	Wire railing; " 15, " .....	"	30 00
6568	26	J. H. Timmerman.....	Expenses incurred in paying City employees, February, 1887; received March 23, 1887....	"	57 23
6831	29	James J. Kelso.....	Expenses, Bureau for Collection of City Revenue and of Markets, February, 1887; received March 8, 1887.....	"	56 63
			Total.....	....	\$2,353 27

*Salaries—Finance Department.*

1315	Jan. 19	William Grote.....	(New York City Consolidation Act of 1882.) Services, Skilled Laborer, detailed to Staten Island Ferry, December, 1886.....	1886	\$93 00
2299	31	Edward V. Loew.....	Services, Comptroller, January, 1887.....	1887	833 33
2327		J. H. Timmerman, Paymaster	Pay-roll, Auditing Bureau, January, 1887:		
		William J. Lyon.....	Services, 1st Auditor of Ac- counts, January 10 to 31 \$251 34		
		"	Services, Auditor of Ac- counts, January 1 to 9..... 96 77		
		David E. Austen.....	Services, 2d Auditor of Ac- counts, January 10 to 31 \$177 42		
		"	Services, Deputy Auditor of Accounts, January 1 to 9..... 60 48		
		John F. Gouldsbury.....	Services, Deputy Auditor of Accounts, January 10 to 31..... \$118 28		
		"	Services, Registrar of Claims, January 1 to 9..... 38 70		
		Frederick L. M. Shaffner	Services, Deputy Auditor of Accounts.....	156 98	
		James L. Raymond.....	" Examiner of Coupons.....	125 00	
		Stephen Angell.....	" Examiner of Claims.....	187 50	
		D. A. Schierenbeck.....	" ".....	166 66	
		Amos Dodge.....	" ".....	166 66	
		William L. Oakley.....	" Registrar of Claims.....	116 66	
		F. J. Brettman.....	" Examiner of Claims.....	125 00	
		Arthur L. Brigham.....	" ".....	116 66	
		Edwin Wilson.....	" ".....	116 66	
		Thomas J. McNamara.....	" Checks and General Clerk.....	100 00	
		Charles A. Clark.....	" Disbursing Clerk.....	183 33	
		George Y. Whitson.....	" Assistant Disbursing Clerk.....	116 66	
		Michael Meehan.....	" Warrant Clerk.....	125 00	
		John P. Corish.....	" Assistant Warrant Clerk.....	83 33	
		Cornelius J. Farley.....	" Inspector.....	116 66	
		Jacob B. Bacon.....	" ".....	100 00	
		William S. Corwin.....	" Inspector of Provisions.....	100 00	
		John H. Timmerman.....	" City Paymaster.....	300 00	
		Christian Classen.....	" Paymaster's 1st Clerk.....	133 33	
		David J. Van Winkle.....	" " 2d ".....	125 00	
		Thomas S. Prior.....	" " 3d ".....	116 66	
		Eugene Conkling.....	" " 4th ".....	108 33	
		William R. P. Van Pelt.....	" Messenger.....	66 66	
2328		J. H. Timmerman, Paymaster	Pay-roll, Comptroller's Office, January, 1887:	1887	3,745 20
		Richard A. Storrs.....	Services, Deputy Comptroller.....	\$500 00	
		Osborne Macdaniel.....	" Assistant.....	333 33	
		Henry J. Storrs.....	" Chief Clerk.....	250 00	
		Reeves E. Selmes.....	" Law Clerk.....	208 33	
		E. Grant Marsh.....	" Contract Clerk.....	137 50	
		Edward O'H. Jervois.....	" General Clerk.....	116 66	
		M. L. Schuyler.....	" Corresponding and Copying Clerk.....	100 00	
		Isaac S. Barrett.....	" General Bookkeeper.....	132 50	
		Joseph Haag.....	" 1st Assistant Bookkeeper.....	158 33	
		George P. Williams.....	" 2d ".....	158 33	
		J. M. C. Frolich.....	" 3d ".....	133 33	
		Charles H. Stocking.....	" 4th ".....	112 50	
		Jonathan D. Harris.....	" 5th ".....	112 50	
		Albert Storer.....	" 6th ".....	112 50	
		Andrew Eadie.....	" Recording Clerk.....	116 66	
		John B. Hough.....	" ".....	96 78	
		Eugene E. McLean.....	" Engineer and Real Estate Clerk.....	200 00	
		Wakeman H. Dikeman.....	" Stock and Bond Clerk.....	250 00	
		James J. Sullivan.....	" Assistant Stock and Bond Clerk.....	158 33	
		William S. Rockwell.....	" Coupon Clerk.....	108 33	
		Oliver C. Gardiner.....	" Engrossing Clerk.....	100 00	
		Michael Hayes.....	" Copying and Bookkeeping Clerk.....	100 00	
		Edwin C. Clarke.....	" Keeper of Record Room.....	125 00	
		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 Collard.....	" Temporary Stenographer.....	53 14	
2329		J. H. Timmerman, Paymaster	Pay-roll, Bureau for Collection of Taxes, January, 1887:	1887	4,424 86
		George W. McLean.....	Services, Receiver of Taxes.....	\$333 33	
		Alfred Vredenburgh.....	" Deputy Receiver of Taxes.....	201 66	
		Ira B. Betts.....	" Cashier.....	183 33	
		Clarence Goadley.....	" Assistant Cashier.....	94 62	
		Edward Selleck.....	" Temporary Assistant Cash- ier.....	31 45	
		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	
		Christopher A. Farrell.....	" Messenger.....	83 33	
2331		J. H. Timmerman, Paymaster	Pay-roll, Bureau for the Collection of Assess- ments and Arrears of Taxes and Asse- sments and of Water Rents, January, 1887:	1887	1,992 70
		Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....	\$333 33	
		Charles P. Chipp.....	" Bookkeeper.....	150 00	
		Daniel J. Scully.....	" Assistant Bookkeeper.....	108 33	
		Everet K. Brown.....	" Cashier.....	108 33	
		Edward Minnaugh.....	" Interest Clerk.....	100 00	
		Edmund G. Walker.....	" Assistant Interest Clerk.....	83 33	
		Michael F. Burke.....	" Redemption Clerk.....	108 33	
		Frank A. O'Donnell.....	" Assessment Clerk.....	116 66	
		Timothy Daly.....	" Recording Clerk.....	100 00	
		William L. Mott.....	" ".....	100 00	
		Edward J. Montague.....	" ".....	100 00	
		Abram K. Merlette.....	" Examining Clerk.....	104 16	
		William O'Connell.....	" First Bill Clerk.....	116 66	
		Clifford E. Kitchell.....	" Bill Clerk.....	100 00	
		Frederick A. Leven.....	" ".....	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 33	
		Lawrence Langan.....	" Messenger.....	75 00	
		Adam Effler.....	" ".....	75 00	
2364		J. H. Timmerman, Paymaster	Pay-roll, Skilled Laborers, January, 1887:	1887	2,362 46
		William H. Burns.....	Services, Skilled Laborer.....	\$75 00	
		William C. Townen.....	" ".....	75 00	
		Edmund P. Schuyler.....	" ".....	75 00	
		Chandler Withington.....	" ".....	75 00	
		Joseph R. Kenny.....	" ".....	75 00	
		Franklin T. Gross.....	" ".....	75 00	
		Charles Frank.....	" ".....	69 00	
		James S. O'Brien.....	" ".....	50 00	
		John A. Polhemus.....	" ".....	50 00	
		Owen Kelly.....	" ".....	75 00	



SUPPLEMENT.

(3)



## Salaries—Chamberlain's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2300	1887. Jan. 31	W. M. Ivins	(New York City Consolidation Act of 1882.) Services, City Chamberlain, January, 1887.	1887	\$2,083 33
4513	Feb. 28	"	" " February, 1887.	"	2,083 33
6884	Mar. 31	"	" " March, 1887.	"	2,083 33
Total.....					\$6,249 99

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

6479	Mar. 25	Edward V. Loew, as Comptroller, and William M. Ivins, as City Chamberlain.....	(New York City Consolidation Act of 1882.) Interest due April 1, 1887, on Additional Water Stock of the City of New York, issued after January 1, 1887; received March 18, 1887.	1887	\$14,668 76
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## Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1884.

1542	Jan. 21	Germania Bank.....	(New York City Consolidation Act of 1882.) Six per cent. coupons, due July 1, 1884; received January 23, 1887.	1884	\$30 00
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## Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1885.

4290	Feb. 25	Müller, Schall & Co.....	(New York City Consolidation Act of 1882.) Seven per cent. coupons, due November 1, 1885; received February 24, 1887.	1885	\$17 50
6142	Mar. 19	First National Bank.....	Six per cent. coupons, due January 1, 1886; received March 18, 1887.	"	15 00
Total.....					\$32 50

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

144	Jan. 4	Speyer & Co.....	(New York City Consolidation Act of 1882.) Six per cent. coupons, due January 1, 1887; received December 31, 1886.	1886	\$780 00
145		J. & W. Seligman & Co.....	Seven per cent. coupons, due January 1, 1887; received December 31, 1886.	"	165 00
146		A. Lueder.....	Six per cent. coupons, due January 1, 1887; received December 31, 1886.	"	45 00
282	5	August Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received January 3, 1887.	"	105 00
283		Simon Borg & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	30 00
284		Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	8,445 00
285		Knauth, Nachod & Kühne.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	180 00
286		National City Bank.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	105 00
287		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	1,695 00
332		Watjen, Toel & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	45 00
333		H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	750 00
334		Bank of North America.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	300 00
335		Chemical National Bank.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	90 00
336		Drexel, Morgan & Co.....	Six per cent. coupons, due July 1, 1886; received January 4, 1887.	"	195 00
337		"	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	195 00
338		Gallatin National Bank.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	60 00
339		Morton, Bliss & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	30 00
340		J. F. Mahoney & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	1,230 00
341		Mercantile National Bank.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	30 00
342		Elliot Smith, trustee.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	60 00
343		J. & J. Stuart & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	75 00
344		Vermilye & Co.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	300 00
345		Watson & Lang.....	Six per cent. coupons, due January 1, 1887; received January 4, 1887.	"	1,845 00
381	7	Bank of North America.....	Six per cent. coupons, due November 1, 1886; received January 6, 1887.	"	90 00
382		First National Bank.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	30 00
383		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	660 00
384		Hanover National Bank.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	570 00
385		Tradesmen's National Bank.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	60 00
386		Seaboard National Bank.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	15 00
387		Ninth National Bank.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	330 00
388		Mechanics' National Bank.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	600 00
389		Merchants' National Bank.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	300 00
390		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	350 00
391		Manhattan Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	60 00
392		S. Sidney Smith, trustee.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	60 00
393		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	285 00
394		Anna Stöckicht.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	15 00
395		F. Vietor & Achelis.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	180 00
396		L. Von Hoffman & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	480 00
397		"	Six per cent. coupons, due July 1, 1886; received January 6, 1887.	"	15 00
398		Charles H. Woodruff.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	30 00
399		Drexel, Morgan & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	60 00
400		Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	390 00
401		Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	150 00
402		Kessler & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	540 00
403		"	Seven per cent. coupons, due November 1, 1886; received January 6, 1887.	"	17 50
404		August Belmont & Co.....	Seven per cent. coupons, due November 1, 1886; received January 6, 1887.	"	70 00
405		J. & W. Seligman & Co.....	Seven per cent. coupons, due November 1, 1886; received January 6, 1887.	"	262 50
494	8	Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	30 00
495		"	Seven per cent. coupons, due November 1, 1886; received January 6, 1887.	"	2,055 00
496		"	Seven per cent. coupons, due November 1, 1886; received January 6, 1887.	"	350 00
497		Ladenburg, Thalmann & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	52 50
498		"	Six per cent. coupons, due July 1, 1886; received January 6, 1887.	"	1,590 00
499		"	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	15 00
500		August Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	12,405 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
501	1887. Jan. 8	Central National Bank, N. Y.	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	1886	\$660 00
502		United States National Bank	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	195 00
503		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	315 00
504		Oelrichs & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	60 00
505		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	90 00
506		National City Bank, N. Y.	Six per cent. coupons, due November 1, 1886; received January 6, 1887.	"	60 00
507		"	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	2,385 00
508		Lincoln National Bank.....	Six per cent. coupons, due November 1, 1886; received January 6, 1887.	"	120 00
509		Knauth, Nachod & Kühne.....	Six per cent. coupons, due January 1, 1887; received January 6, 1887.	"	495 00
510		"	Seven per cent. coupons, due November 1, 1886; received January 6, 1887.	"	35 00
591	10	"	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	600 00
592		Chemical National Bank.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	30 00
593		"	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	30 00
594		Bank of North America.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	135 00
595		"	Six per cent. coupons, due November 1, 1886; received January 8, 1887.	"	30 00
596		Central National Bank, N. Y.	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	600 00
597		A. Iselin & Co.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	60 00
598		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	60 00
599		Manhattan Co.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	90 00
600		Mercantile Trust Co.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	210 00
601		National Bank of Commerce in New York.....	Seven per cent. coupons, due November 1, 1886; received January 8, 1887.	"	87 50
602		National Bank of Commerce in New York.....	Seven per cent. coupons, due May 1, 1886; received January 8, 1887.	"	17 50
603		National Bank of Commerce in New York.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	1,620 00
604		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	45 00
605		George H. Smith.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	75 00
606		Turner, Manuel & Co.....	Six per cent. coupons, due January 1, 1887; received January 8, 1887.	"	30 00
607		Watson & Long.....	Six per cent. coupons, due January 1, 1886; received January 8, 1887.	"	2,205 00
615	11	Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1886; received January 10, 1887.	"	60 00
616		Lazard Frères.....	Seven per cent. coupons, due November 1, 1886; received January 10, 1887.	"	17 50
617		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received January 10, 1887.	"	270 00
618		First National Bank.....	Six per cent. coupons, due January 1, 1887; received January 10, 1887.	"	2,100 00
619		Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 10, 1887.	"	210 00
881	12	Brown Bros. & Co.....	Six per cent. coupons, due January 1, 1887; received January 1, 1887.	"	420 00
882		Bank of North America.....	Six per cent. coupons, due January 1, 1887; received January 11, 1887.	"	60 00
883		Lazard Frères.....	Six per cent. coupons, due January 1, 1887; received January 11, 1887.	"	1,830 00
884		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received January 11, 1887.	"	675 00
928	13	Schulz & Ruckgaber.....	Seven per cent. coupons, due November 1, 1887; received January 12, 1887.	"	35 00
929		William Sulzbacher.....	Seven per cent. coupons, due January 1, 1887; received January 12, 1887.	"	60 00
930		Watson & Lang.....	Six per cent. coupons, due January 1, 1887; received January 12, 1887.	"	135 00
931		Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 12, 1887.	"	15 00
932		Gallatin National Bank.....	Six per cent. coupons, due January 1, 1887; received January 12, 1887.	"	120 00
933		Chemical National Bank.....	Six per cent. coupons, due January 1, 1887; received January 12, 1887.	"	30 00
934		Brooklyn Trust Co.....	Six per cent. coupons, due January 1, 1887; received January 12, 1887.	"	105 00
935		H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received January 12, 1887.	"	75 00
936		"	Six per cent. coupons, due July 1, 1886; received January 12, 1887.	"	15 00
971	14	Third National Bank.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	465 00
972		American Exchange National Bank.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	45 00
973		Frederick Brückbauer.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	30 00
974		Aug. Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	750 00
975		"	Six per cent. coupons, due July 1, 1886; received January 13, 1887.	"	30 00
976		Brown Brothers & Co.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	405 00
977		"	Seven per cent. coupons, due November 1, 1886; received January 13, 1887.	"	17 50
978		Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	90 00
979		F. E. Hagemeier.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	210 00
980		Knauth, Nachod & Kühne.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	120 00
981		Kessler & Co.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	645 00
982		Ladenburg, Thalmann & Co.....	Six per cent. coupons, due July 1, 1886; received January 13, 1887.	"	30 00
983		"	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	600 00
984		"	Seven per cent. coupons, due November 1, 1886; received January 13, 1887.	"	157 50
985		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	120 00
986		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received January 13, 1887.	"	15 00
1051	15	Mechanics and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received January 14, 1887.	"	15 00
1052		Bank of New York.....	Six per cent. coupons, due January 1, 1887; received January 14, 1887.	"	3,885 00
1053		"	Seven per cent. coupons, due November 1, 1886; received January 14, 1887.	"	105 00
1054		American Exchange National Bank.....	Six per cent. coupons, due January 1, 1887; received January 14, 1887.	"	495 00
1055		Halgarten & Co.....	Six per cent. coupons, due January 1, 1887; received January 14, 1887.	"	11,010 00
1056		"	Six per cent. coupons, due January 1, 1887; received January 14, 1887.	"	1,095 00
1057		"	Seven per cent. coupons, due November 1, 1886; received January 14, 1887.	"	122 50
1083		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received January 14, 1887.	"	450 00
1084		"	Seven per cent. coupons, due November 1, 1886; received January 14, 1887.	"	17 50
1149	17	Bank of New York.....	Five per cent. coupons, due November 1, 1886; received January 15, 1887.	"	250 00
1150		W. N. Coler & Co.....	Seven per cent. coupons, due November 1, 1886; Town of West Farms, construction of Madison avenue; received January 15, 1887.	"	17 50
1151		Chemical National Bank.....	Six per cent. coupons, due January 1, 1887; received January 15, 1887.	"	1,125 00
1152		Müller, Schall & Co.....	Seven per cent. coupons, due November 1, 1886; received January 15, 1887.	"	35 00
1153		"	Six per cent. coupons, due January 1, 1887; received January 15, 1887.	"	375 00
1154		A. Zwischenbart.....	Six per cent. coupons, due January 1, 1887; received January 15, 1887.	"	120 00
1269	18	Bank of North America.....	Six per cent. coupons, due January 1, 1887; received January 17, 1887.	"	105 00
1270		National Bank of Commerce in New York.....	Six per cent. coupons, due January 1, 1887; received January 17, 1887.	"	45 00
1271		Halgarten & Co.....	Six per cent. coupons, due January 1, 1887; received January 17, 1887.	"	135 00
1272		Knauth, Nachod & Kühne.....	Six per cent. coupons, due January 1, 1887; received January 17, 1887.	"	90 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1273	1887. Jan. 18	Third National Bank.....	Six per cent. coupons, due January 1, 1887; received January 17, 1887.....	1886	\$75 00	2360	1887. Jan. 31	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received January 31, 1887.....	1886	\$17 50
1274		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received January 17, 1887.....	"	285 00	2361		"	Six per cent. coupons, due January 1, 1887; received January 31, 1887.....	"	225 00
1275		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received January 17, 1887.....	"	435 00	2403	Feb. 1	Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1887; received February 1, 1887.....	"	120 00
1276		North River Bank.....	Six per cent. coupons, due January 1, 1887; received January 17, 1887.....	"	45 00	2404		H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received February 1, 1887.....	"	45 00
1316	19	Lazard Frères.....	Six per cent. coupons, due January 1, 1887; received January 18, 1887.....	"	1,335 00	2405		Hardt, Von Bernuth & Co..	Six per cent. coupons, due January 1, 1887; received February 1, 1887.....	"	150 00
1317		Romaine & Co.....	Six per cent. coupons, due January 1, 1887; received January 18, 1887.....	"	900 00	2406		Hallgarten & Co.....	Seven per cent. coupons, due November 1, 1886; received February 1, 1887.....	"	17 50
1318		Ladenburg, Thalmann & Co.	Six per cent. coupons, due November 1, 1886; received January 18, 1887.....	"	52 50	2661	3	Bank of North America...	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	15 00
1319		"	Six per cent. coupons, due January 1, 1887; received January 18, 1887.....	"	675 00	2662		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	165 00
1320		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received January 18, 1887.....	"	30 00	2663		Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	1,995 00
1321		H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received January 18, 1887.....	"	510 00	2664		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	585 00
1322		Bank of New York.....	Six per cent. coupons, due January 1, 1887; received January 18, 1887.....	"	360 00	2665		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	45 00
1437	20	Watson & Lang.....	Six per cent. coupons, due November 1, 1886; received January 19, 1887.....	"	30 00	2666		J. & W. Seligman & Co....	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	450 00
1438		"	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	90 00	2667		W. Watson & A. Lang.....	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	300 00
1439		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	75 00	2668		Watjen, Toel & Co.....	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	60 00
1440		National Bank of Commerce in New York...	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	90 00	2669		Widmayer & Bothof.....	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	45 00
1441		Knauth, Nachod & Kühne..	Six per cent. coupons, due July 1, 1886; received January 19, 1887.....	"	30 00	2670		American Exchange National Bank.....	Six per cent. coupons, due January 1, 1887; received February 2, 1887.....	"	195 00
1442		"	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	285 00	2703	4	Barnes & Merritt.....	Six per cent. coupons, due January 1, 1887; received February 3, 1887.....	"	165 00
1443		Heidelberg, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	570 00	2704		Heidelberg, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1887; received February 3, 1887.....	"	45 00
1444		Fourth National Bank.....	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	300 00	2705		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 3, 1887.....	"	480 00
1445		First National Bank.....	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	120 00	2797	5	August Belmont & Co.....	Seven per cent. coupons, due November 1, 1886; received February 4, 1887.....	"	122 50
1446		German American Bank....	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	30 00	2798		"	Six per cent. coupons, due January 1, 1887; received February 4, 1887.....	"	840 00
1447		American Exchange National Bank.....	Six per cent. coupons, due January 1, 1887; received January 19, 1887.....	"	30 00	2799		"	Six per cent. coupons, due November 1, 1886; received February 4, 1887.....	"	15 00
1448		Bank of North America....	Seven per cent. coupons, due November 1, 1886; received January 19, 1887.....	"	52 50	2800		"	Six per cent. coupons, due July 1, 1886; received February 4, 1887.....	"	45 00
1535	21	"	Six per cent. coupons, due January 1, 1887; received January 20, 1887.....	"	120 00	2801		Hallgarten & Co.....	Seven per cent. coupons, due November 1, 1886; received February 4, 1887.....	"	17 50
1536		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received January 20, 1887.....	"	135 00	2802		"	Six per cent. coupons, due January 1, 1887; received February 4, 1887.....	"	150 00
1537		Adolf Lockstaedt.....	Six per cent. coupons, due January 1, 1887; received January 20, 1887.....	"	15 00	2803		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received February 4, 1887.....	"	225 00
1538		Müller, Schall & Co.....	Seven per cent. coupons, due November 1, 1886; received January 20, 1887.....	"	35 00	2804		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received February 4, 1887.....	"	105 00
1539		"	Six per cent. coupons, due January 1, 1887; received January 20, 1887.....	"	2,910 00	2805		U. S. National Bank of New York City.....	Six per cent. coupons, due January 1, 1887; received February 4, 1887.....	"	60 00
1540		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received January 20, 1887.....	"	1,125 00	2806		U. S. National Bank of New York City.....	Six per cent. coupons, due November 1, 1886; received February 4, 1887.....	"	60 00
1541		J. & W. Seligman & Co.....	Seven per cent. coupons, due November 1, 1886; received January 20, 1887.....	"	35 00	2807		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 4, 1887.....	"	300 00
1608	22	Ladenburg, Thalmann & Co.	Six per cent. coupons, due November 1, 1886; received January 21, 1887.....	"	30 00	2808		Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received February 4, 1887.....	"	240 00
1609		"	Six per cent. coupons, due January 1, 1887; received January 21, 1887.....	"	2,745 00	2857	7	American Exchange National Bank.....	Six per cent. coupons, due January 1, 1887; received February 5, 1887.....	"	60 00
1610		"	Seven per cent. coupons, due November 1, 1886; received January 21, 1887.....	"	630 00	2858		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 5, 1887.....	"	360 00
1611		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received January 21, 1887.....	"	30 00	2859		Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received February 5, 1887.....	"	435 00
1612		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received January 21, 1887.....	"	45 00	2860		"	Seven per cent. coupons, due November 1, 1886; received February 5, 1887.....	"	35 00
1613		Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received January 21, 1887.....	"	585 00	2950	8	Dingelstedt & Co.....	Six per cent. coupons, due January 1, 1887; received February 7, 1887.....	"	15 00
1614		H. P. Goldschmidt & Co....	Six per cent. coupons, due January 1, 1887; received January 21, 1887.....	"	30 00	2951		Laidlaw & Co.....	Six per cent. coupons, due January 1, 1887; received February 7, 1887.....	"	15 00
1719		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received January 22, 1887.....	"	2,730 00	2952		National Park Bank.....	Six per cent. coupons, due January 1, 1887; received February 7, 1887.....	"	210 00
1720		C. V. Sidell.....	Six per cent. coupons, due January 1, 1887; received January 22, 1887.....	"	60 00	2953		Seventh Ward National Bank.....	Seven per cent. coupons, due November 1, 1886; received February 7, 1887.....	"	17 50
1721		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received January 22, 1887.....	"	1,890 00	3096	10	H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received February 8, 1887.....	"	15 00
1722		Lazard Frères.....	Six per cent. coupons, due January 1, 1887; received January 22, 1887.....	"	1,875 00	3097		August Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received February 9, 1887.....	"	210 00
1723		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received January 22, 1887.....	"	60 00	3098		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received February 9, 1887.....	"	15 00
1792	24	Widmayer & Bothof.....	Six per cent. coupons, due January 1, 1887; received January 24, 1887.....	"	360 00	3099		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 9, 1887.....	"	195 00
1793		Manhattan Co.....	Six per cent. coupons, due January 1, 1887; received January 24, 1887.....	"	30 00	3100		Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received February 9, 1887.....	"	195 00
1913	26	Drexel, Morgan & Co.....	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	15 00	3101		Moton, Bliss & Co.....	Six per cent. coupons, due January 1, 1887; received February 9, 1887.....	"	210 00
1914		H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	210 00	3102		J. & W. Seligman Co.....	Six per cent. coupons, due January 1, 1887; received February 9, 1887.....	"	315 00
1915		First National Bank, N. Y..	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	45 00	3103		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1887; received February 9, 1887.....	"	1,665 00
1916		Heidelberg, Ickelheimer & Co.....	Seven per cent. coupons, due November 1, 1886; received January 25, 1887.....	"	35 00	3104		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received February 9, 1887.....	"	240 00
1917		Heidelberg, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	60 00	3190	11	Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 10, 1887.....	"	120 00
1918		Heidelberg, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	450 00	3191		National Shoe and Leather Bank.....	Six per cent. coupons, due January 1, 1887; received February 10, 1887.....	"	90 00
1919		Knauth, Nachod & Kühne..	Seven per cent. coupons, due November 1, 1886; received January 25, 1887.....	"	17 50	3192		National Bank of Commerce in New York...	Five per cent. coupons, due November 1, 1886; received February 10, 1887.....	"	37 50
1920		"	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	60 00	3288	12	Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received February 11, 1887.....	"	510 00
1921		J. & W. Seligman & Co.....	Six per cent. coupons, due November 1, 1886; received January 25, 1887.....	"	30 00	3289		Heidelberg, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received February 11, 1887.....	"	150 00
1922		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	60 00	3290		Sixth National Bank.....	Six per cent. coupons, due January 1, 1887; received February 11, 1887.....	"	150 00
1923		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	9,105 00	3291		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received February 11, 1887.....	"	120 00
1924		Widmayer & Bothof.....	Six per cent. coupons, due January 1, 1887; received January 25, 1887.....	"	285 00	3292		Watson & Lang.....	Six per cent. coupons, due January 1, 1887; received February 11, 1887.....	"	15 00
1924		Fourth National Bank.....	Six per cent. coupons, due January 1, 1887; received January 26, 1887.....	"	15 00	3406	14	Kessler & Co.....	Six per cent. coupons, due January 1, 1887; received February 12, 1887.....	"	195 00
1983		Merchants' Exchange National Bank.....	Six per cent. coupons, due January 1, 1887; received January 26, 1887.....	"	15 00	3407		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received February 12, 1887.....	"	45 00
1984		National Bank of Commerce in New York...	Six per cent. coupons, due January 1, 1887; received January 26, 1887.....	"	30 00	3416	15	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received February 14, 1887.....	"	495 00
1985		Bank of North America....	Six per cent. coupons, due January 1, 1887; received January 26, 1887.....	"	180 00	3417		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received February 14, 1887.....	"	45 00
1986		August Belmont & Co.....	Six per cent. coupons, due July 1, 1886; received January 26, 1887.....	"	105 00	3418		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received February 14, 1887.....	"	120 00
1987		"	Seven per cent. coupons, due November 1, 1886; received January 26, 1887.....	"	437 50	3419		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 14, 1887.....	"	510 00
1988		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received January 26, 1887.....	"	75 00	3420		H. P. Goldschmidt & Co....	Six per cent. coupons, due January 1, 1887; received February 14, 1887.....	"	30 00
1989		Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received January 26, 1887.....	"	870 00	3471		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1887; received February 14, 1887.....	"	15 00
1990		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received January 26, 1887.....	"	30 00	3472		H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received February 14, 1887.....	"	15 00
2053	27	August Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received January 27, 1887.....	"	8,595 00	3473		Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received February 14, 1887.....	"	30 00
2054		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received January 27, 1887.....	"	720 00	3643	17	Speyer & Co.....	Seven per cent. coupons, due November 1, 1886; received February 15, 1887.....	"	35 00
2055		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received January 27, 1887.....	"	645 00	3644		"	Six per cent. coupons, due January 1, 1887; received February 15, 1887.....	"	45 00
2056		"	Six per cent. coupons, due July 1, 1886; received January 27, 1887.....	"	15 00	3645		National Bank of Commerce in New York...	Six per cent. coupons, due January 1, 1887; received February 15, 1887.....	"	165 00
2278	29	"	Six per cent. coupons, due January 1, 1887; received January 28, 1887.....	"	120 00	3646		Ladenburg, Thalmann & Co.	Six per cent. coupons, due November 1, 1886; received February 16, 1887.....	"	30 00
2279		Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received January 28, 1887.....	"	360 00	3647		"	Six per cent. coupons, due January 1, 1887; received February 16, 1887.....	"	345 00
2280		Lazard Frères.....	Six per cent. coupons, due July 1, 1886; received January 28, 1887.....	"	120 00	3648		A. Iselin & Co.....	Seven per cent. coupons, due November 1, 1886; received February 16, 1887.....	"	35 00
2281		"	Six per cent. coupons, due January 1, 1887; received January 28, 1887.....	"	750 00	3649		Heidelberg, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received February 16, 1887.....	"	30 00
2291	31	Heidelberg, Ickelheimer & Co.....	Six per cent. coupons, due January 1, 1887; received January 29, 1887.....	"	75 00	3650		Fifth Avenue Bank.....	Seven per cent. coupons, due May 1, 1886; received February 16, 1887.....	"	52 50
2292		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received January 29, 1887.....	"	15 00	3651		Bank of North America....	Six per cent. coupons, due January 1, 1887; received February 16, 1887.....	"	30 00
2293		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received January 29, 1887.....	"	90 00	3785	18	Importers and Traders' National Bank.....	Six per cent. coupons, due July 1, 1886; received February 17, 1887.....	"	15 00
2356		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received January 31, 1887.....	"	45 00	3786		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received February 17, 1887.....	"	15 00
2357		August Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received January 31, 1887.....	"	60 00	3787		Knauth, Nachod & Kühne..			



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3985	1887. Feb. 23	August Belmont & Co.....	Seven per cent. coupons, due November 1, 1886; received February 21, 1887.....	1886	\$17 50	2694	1887. Feb. 3	The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 19 of 1886, payable on or after November 1, 1886; received February 2, 1887.....	1886	\$10,068 49
3986		"	Six per cent. coupons, due January 1, 1887; received February 21, 1887.....	"	1,005 00				Total.....		\$20,835 61
3987		Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received February 21, 1887.....	"	240 00	<i>Interest on the City Debt, on Bonds and Stocks Issued and Outstanding January 1, 1887.</i>					
3988		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 21, 1887.....	"	60 00				(New York City Consolidation Act of 1882.)		
4100	24	"	Six per cent. coupons, due January 1, 1887; received February 23, 1887.....	"	210 00	140	Jan. 4	Fannie M. Waring.....	Interest on Bonds Nos. 36 to 39, inclusive, issued by Town of West Farms for construction of Central avenue, due January 11, 1887; received December 28, 1886.....	1887	\$280 00
4101		H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received February 23, 1887.....	"	150 00	141		Harlem Savings Bank.....	Interest on Bonds Nos. 40, 41½ and 42, issued by Town of West Farms for construction of Central avenue, due January 11, 1887; received December 28, 1886.....	"	140 00
4279	25	Watson & Lang.....	Six per cent. coupons, due January 1, 1887; received February 24, 1887.....	"	15 00	142		Mrs. Julia A. Christopher, Yonkers, N. Y.....	Interest on Bond No. 42½, issued by Town of West Farms for construction of Central avenue, due January 11, 1887; received December 28, 1886.....	"	35 00
4280		J. & W. Seligman & Co....	Seven per cent. coupons, due November 1, 1886; received February 24, 1887.....	"	17 50	143		Henry J. Seguire.....	Interest on Bond No. 41, issued by Town of West Farms for construction of Central avenue, due January 11, 1887; received December 28, 1886.....	"	70 00
4281		"	Six per cent. coupons, due January 1, 1887; received February 24, 1887.....	"	15 00	1615	22	Edward V. Loew, as Comptroller, and Wm. M. Ivins, as Chamberlain.	Interest due February 1, 1887, on Bonds and Stocks of the City of New York; received January 19, 1887.....	"	135,878 07
4282		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received February 24, 1887.....	"	390 00	3283	Feb. 12	The N. Y. Life Insurance Co.	Interest on Bond No. 43, issued by Town of West Farms for construction of Central avenue, due February 22, 1887; received February 7, 1887.....	"	35 00
4283		Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received February 24, 1887.....	"	1,365 00	3284		Dr. Charles D. Smith.....	Interest on Bond No. 44, issued by Town of West Farms for construction of Central avenue, due February 22, 1887; received February 7, 1887.....	"	70 00
4284		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received February 24, 1887.....	"	120 00	3285		Peter U. Fowler.....	Interest on Bond No. 45, issued by Town of West Farms for construction of Central avenue, due February 22, 1887; received February 7, 1887.....	"	70 00
4285		Importers and Traders' National Bank.....	Six per cent. coupons, due November 1, 1886; received February 24, 1887.....	"	30 00	3286		Ogden Goelet.....	Interest on Bond No. 46, issued by Town of West Farms for construction of Central avenue, due February 22, 1887; received February 7, 1887.....	"	70 00
4286		August Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received February 24, 1887.....	"	180 00	3287		Robert Goelet.....	Interest on Bond No. 47, issued by Town of West Farms for construction of Central avenue, due February 22, 1887; received February 7, 1887.....	"	70 00
4287		Müller, Schall & Co.....	Seven per cent. coupons, due May 1, 1886; received February 24, 1887.....	"	17 50	4176	24	Albany Savings Bank, Albany, N. Y., The Bank of the Manhattan Co., attorney.....	Interest on Bonds Nos. 37, 38, 47 to 49, inclusive, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	87 50
4288		"	Seven per cent. coupons, due November 1, 1886; received February 24, 1887.....	"	17 50	4177		Miles Beardsley.....	Interest on Bonds Nos. 39, 40, 41 and 42, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	70 00
4289		"	Six per cent. coupons, due January 1, 1887; received February 24, 1887.....	"	2,025 00	4178		East Side Savings Bank of Rochester, N. Y.....	Interest on Bond No. 50, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4414	26	Central National Bank.....	Six per cent. coupons, due January 1, 1887; received February 25, 1887.....	"	60 00	4179		William H. Fitzgerald.....	Interest on Bonds Nos. 43 and 44, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	35 00
4415		"	Six per cent. coupons, due November 1, 1886; received February 25, 1887.....	"	30 00	4180		The Homœopathic Mutual Life Insurance Co.....	Interest on Bond No. 46, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4416		Bank of North America....	Six per cent. coupons, due January 1, 1887; received February 25, 1887.....	"	30 00	4181		The N. Y. Savings Bank....	Interest on Bonds Nos. 29, 30, 33, 34, 35 and 36, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	105 00
4417		Fifth Avenue Bank.....	Seven per cent. coupons, due May 1, 1886; received February 25, 1887.....	"	52 50	4182		The N. Y. Life Insurance Co.	Interest on Bond No. 32, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4418		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received February 25, 1887.....	"	30 00	4283		Joseph Peene.....	Interest on Bond No. 31, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4419		Müller, Schall & Co.....	Six per cent. coupons, due January 1, 1887; received February 25, 1887.....	"	150 00	4184		Robert Goelet.....	Interest on Bonds Nos. 157 to 162, inclusive, 174 to 198, inclusive, 210 to 271, inclusive, and 236 to 250, inclusive, 254 to 256, inclusive, and 264, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	1,330 00
4598	28	Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received February 26, 1887.....	"	15 00	4185		Elbridge T. Gerry.....	Interest on Bonds Nos. 199 to 209, inclusive, 222 to 235½, inclusive, 231 to 253, inclusive, 260½ to 263, inclusive, whole and half numbers, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	1,050 00
4656	Mar. 1	Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received March 1, 1887.....	"	30 00	4186		Ogden Goelet.....	Interest on Bonds Nos. 157½ to 171½, inclusive, 173½ to 198½, inclusive, 209½ to 221½, inclusive, 236½ to 250½, inclusive, 253½ to 259½, inclusive, and 268½ (half numbers only), issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	1,347 50
4657		Widmayer & Bothof.....	Seven per cent. coupons, due November 1, 1886; received March 1, 1887.....	"	17 50	4187		Harlem Savings Bank.....	Interest on Bonds Nos. 267, 267½, 270, 270½ and 273½, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	87 50
4769	2	H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received March 2, 1887.....	"	30 00	4188		The Homœopathic Mutual Life Insurance Co.....	Interest on Bonds Nos. 173, 274, 274½, 275, 275½, 276½, 277 and 277½, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	140 00
4770		"	Seven per cent. coupons, due May 1, 1886; received March 2, 1887.....	"	175 00	4189		Martha B. Jones.....	Interest on Bonds Nos. 266 and 266½, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	35 00
4771		"	Seven per cent. coupons, due November 1, 1886; received March 2, 1887.....	"	175 00	4190		Lucretia Morris.....	Interest on Bond No. 271½, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4772		Drexel, Morgan & Co.....	Six per cent. coupons, due January 1, 1887; received March 2, 1887.....	"	15 00	4191		Charles E. Miller.....	Interest on Bond No. 172½, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4773		Schulz & Ruckgaber.....	Six per cent. coupons, due January 1, 1887; received March 2, 1887.....	"	15 00	4192		The N. Y. Savings Bank....	Interest on Bonds Nos. 261½, 265 and 265½, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	52 50
4826	3	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received March 3, 1887.....	"	45 00	4193		The N. Y. Life Insurance Co.	Interest on Bonds Nos. 263½, 272, 272½, 273, 276 and 278, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	105 00
4827		H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received March 3, 1887.....	"	30 00	4194		Mrs. Mary H. Timpson....	Interest on Bond No. 271, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4828		National Bank of Commerce	Six per cent. coupons, due January 1, 1887; received March 3, 1887.....	"	15 00	4195		United States Trust Co. of New York, committee of Augustus Aymar...	Interest on Bond No. 268, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4829		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received March 3, 1887.....	"	30 00	4196		Mrs. Julia M. Van Buren...	Interest on Bond No. 269½, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4916	4	United States National Bank	Six per cent. coupons, due January 1, 1887; received March 4, 1887.....	"	30 00	4197		Mrs. Fanny M. Waring.....	Interest on Bond No. 260, issued by Town of West Farms for construction of Central avenue, due March 1, 1887; received February 15, 1887.....	"	17 50
4917		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received March 4, 1887.....	"	30 00	4198	25	Caroline C. Banks.....	Interest on Bonds Nos. 45, 50, 51, 66 to 68, inclusive, issued by Town of West Farms for macadamizing Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	105 00
4918		American Exchange National Bank.....	Six per cent. coupons, due January 1, 1887; received March 4, 1887.....	"	15 00	4199		Daniel Curtiss' Sons.....	Interest on Bonds Nos. 46 to 49, inclusive, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	70 00
5005	5	Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received March 5, 1887.....	"	30 00	4200		East Side Savings Bank of Rochester, N. Y.....	Interest on Bonds Nos. 52 to 57, inclusive, issued by Town of West Farms, for macadamizing Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	105 00
5107	7	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received March 7, 1887.....	"	90 00	4201		Daniel D. Wright.....	Interest on Bond No. 64, issued by Town of West Farms for macadamizing Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	17 50
5108		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received March 7, 1887.....	"	30 00	4202		The New York Life Ins. Co.	Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania for construction of St. Ann's avenue, due March 1, 1887; received February 15, 1887.....	"	87 50
5269	10	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received March 9, 1887.....	"	1,080 00						
5270		Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received March 9, 1887.....	"	360 00						
5271		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received March 9, 1887.....	"	915 00						
5272		"	Seven per cent. coupons, due November 1, 1886; received March 9, 1887.....	"	297 50						
5273		"	Six per cent. coupons, due July 1, 1886; received March 9, 1887.....	"	30 00						
5780	16	H. Amy & Co.....	Six per cent. coupons, due January 1, 1887; received March 15, 1887.....	"	30 00						
5781		Manhattan Co.....	Six per cent. coupons, due January 1, 1887; received March 15, 1887.....	"	15 00						
5782		Lazard Freres.....	Seven per cent. coupons, due November 1, 1886; received March 15, 1887.....	"	105 00						
5783		"	Six per cent. coupons, due January 1, 1887; received March 15, 1887.....	"	60 00						
5854		Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received March 16, 1887.....	"	30 00						
5855		August Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received March 16, 1887.....	"	30 00						
5994	18	Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received March 17, 1887.....	"	120 00						
5995		Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received March 17, 1887.....	"	60 00						
5996		"	Seven per cent. coupons, due November 1, 1886; received March 17, 1887.....	"	52 50						
5997		Ladenburg, Thalmann & Co.	Seven per cent. coupons, due November 1, 1886; received March 17, 1887.....	"	35 00						
5998		"	Six per cent. coupons, due January 1, 1887; received March 17, 1887.....	"	75 00						
6217	21	Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received March 19, 1887.....	"	270 00						
6218		Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received March 19, 1887.....	"	15 00						
6219		National Park Bank.....	Seven per cent. coupons, due November 1, 1886; received March 19, 1887.....	"	35 00						
6270		Drexel, Morgan & Co.....	Six per cent. coupons, due January 1, 1887; received March 21, 1887.....	"	30 00						
6320	23	August Belmont & Co.....	Six per cent. coupons, due January 1, 1887; received March 22, 1887.....	"	30 00						
6405		Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received March 23, 1887.....	"	15 00						
6406		American Exchange National Bank.....	Six per cent. coupons, due January 1, 1887; received March 23, 1887.....	"	150 00						
6407		Importers and Traders' National Bank.....	Six per cent. coupons, due January 1, 1887; received March 23, 1887.....	"	15 00						
6408		J. & W. Seligman & Co.....	Six per cent. coupons, due January 1, 1887; received March 23, 1887.....	"	15 00						
6412	24	Knauth, Nachod & Kühne..	Six per cent. coupons, due January 1, 1887; received March 24, 1887.....	"	420 00						
6569	26	Ladenburg, Thalmann & Co.	Six per cent. coupons, due January 1, 1887; received March 25, 1887.....	"	150 00						
6610	28	H. P. Goldschmidt & Co....	Six per cent. coupons, due January 1, 1887; received March 25, 1887.....	"	165 00						
6731	29	Drexel, Morgan & Co.....	Six per cent. coupons, due January 1, 1887; received March 29, 1887.....	"	210 00						
6732		H. Amy & Co.....	Seven per cent. coupons, due November 1, 1886; received March 29, 1887.....	"	17 50						
6733		"	Six per cent. coupons, due January 1, 1887; received March 29, 1887.....	"	75 00						
6939	31	Speyer & Co.....	Six per cent. coupons, due January 1, 1887; received March 31, 1887.....	"	30 00						
6940		Hallgarten & Co.....	Six per cent. coupons, due January 1, 1887; received March 31, 1887.....	"	15 00						
6941		Mechanics' National Bank..	Six per cent. coupons, due January 1, 1887; received March 31, 1887.....	"	45 00						
Total.....					\$151,772 50	<i>Interest on Revenue Bonds of 1885 and 1886.</i>					
2693	Feb. 3	The Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 10 of 1886, payable on or after November 1, 1885; received February 2, 1887.....	1886	\$10,767 12						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4203	1887. Feb. 25	Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 31 to 70, inclusive, issued by Town of Morrisania for construction of St. Ann's avenue, due March 1, 1887; received February 15, 1887.	1887	\$700 00	4243	1887. Feb. 25	Rev. James L. Scott...	Interest on Bond No. 245, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	1887	\$17 50
4204		John A. Burdett.....	Interest on Bonds Nos. 31 to 37, issued by Town of Morrisania for purchase of North Brother Island, due March 1, 1887; received February 15, 1887.	"	70 00	4244		Mary L. Stuart.....	Interest on Bond No. 189, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	17 50
4205		Stephen D. Burdett, or Mary B. Burdett, att'y.	Interest on Bonds Nos. 36 to 38, issued by Town of Morrisania for purchase of North Brother Island, due March 1, 1887; received February 15, 1887.	"	70 00	4245		John D. Thees.....	Interest on Bonds Nos. 244 and 255, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4206		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 41 to 45, issued by Town of Morrisania for purchase of North Brother Island, due March 1, 1887; received February 15, 1887.	"	175 00	4246		Smith M. Waller.....	Interest on Bonds Nos. 221, 223, 228, 229, 239 and 240, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	105 00
4207		Mary E. Day.....	Interest on Bonds Nos. 33 and 34, issued by Town of Morrisania for purchase of North Brother Island, due March 1, 1887; received February 15, 1887.	"	70 00	4247		Albany County Savings Bank	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4208		The Manufacturers and Builders' Fire Insurance Co. of New York.	Interest on Bond No. 35, issued by Town of Morrisania for purchase of North Brother Island, due March 1, 1887; received February 15, 1887.	"	35 00	4248		Mrs. Eliza F. Allen.....	Interest on Bond No. 632, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4209		Martha A. Walters.....	Interest on Bond No. 32, issued by Town of Morrisania for purchase of North Brother Island, due March 1, 1887; received February 15, 1887.	"	35 00	4249		Caroline C. Banks.....	Interest on Bond No. 614, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4210		Harlem Savings Bank.....	Interest on Bonds Nos. 35 to 40, issued by Town of Morrisania for construction of town hall, due March 1, 1887; received February 15, 1887.	"	210 00	4250		Miles Beardsley.....	Interest on Bonds Nos. 321 to 324, inclusive, 330, 491 to 494, inclusive, 496 to 507, inclusive, 509, 511 to 516, inclusive, 521 to 527, inclusive, 536, 537, 549, 550, 552, 555, 557 to 563, inclusive, 573, 582, 584, 585, 586, 588, 597, 598, 599, 604, 606 to 609, inclusive, and 621, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	1,102 50
4211		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 33 to 35, issued by Town of Morrisania for survey of map of town, due March 1, 1887; received February 15, 1887.	"	105 00	4251		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 271 to 310, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	700 00
4212		Albany County Savings Bank	Interest on Bonds Nos. 136 to 139, and 168, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	87 50	4252		Daniel Curtiss' Sons.....	Interest on Bonds Nos. 538, 539, 540, 544, 545, 546, 547 and 548, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	140 00
4213		Josiah Briggs.....	Interest on Bond No. 167, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	17 50	4253		E. M. Curtis, Tidioute, Pa..	Interest on Bond No. 318, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4214		Robert Goelet.....	Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	35 00	4254		Henry Cowd.....	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603, and 625 to 629, inclusive, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	210 00
4215		Ogden Goelet.....	Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	35 00	4255		Commercial Fire Insurance Co.....	Interest on Bond No. 637, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4216		Cornelia M. Helfenstein...	Interest on Bond No. 165, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	17 50	4256		Francis Dimier, A. Iselin & Co., attorneys.....	Interest on Bond No. 610, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4217		Henry R. Hicks.....	Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	70 00	4257		William T. Denison, Redding Ridge, Ct.....	Interest on Bond No. 317, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4218		Harlem Savings Bank.....	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	87 50	4258		Mary Ann Denison, Redding Ridge, Ct.....	Interest on Bonds Nos. 314, 315 and 316, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	52 50
4219		The New York Life Ins. Co.	Interest on Bonds Nos. 49 to 70, inclusive, 110, 151 to 157, inclusive, 164, 166, 175 to 177, inclusive, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	612 50	4259		William H. Fitzgerald.....	Interest on Bonds Nos. 487, 529 to 535, inclusive, 590, 593, 605 and 619, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	210 00
4220		The New York Savings Bank	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	70 00	4260		Nelson B. Gorham.....	Interest on Bond No. 636, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4221		Oswego City Savings Bank, Oswego, N. Y..	Interest on Bonds Nos. 91, 94 to 106, inclusive, 109, 111 to 135, inclusive, 140, 142, 143, 145 to 150, inclusive, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	875 00	4261		Birdsey C. Glover, Newtown, Ct.....	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4222		Jemima Stanton, Robert Clark and William J. Stanton, executrix and executors of James P. Stanton, deceased.....	Interest on Bonds Nos. 71 to 90, inclusive, issued by Town of Morrisania for construction of Central avenue, due March 1, 1887; received February 15, 1887.	"	350 00	4262		Cecile J. Holmes.....	Interest on Bond No. 313, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4223		Francis S. Avery.....	Interest on Bonds Nos. 214, 220 and 230, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	52 50	4263		Harlem Savings Bank.....	Interest on Bonds Nos. 181 to 230, inclusive, 577, 587, 617, 622, 623, 624, 630 and 631, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	1,015 00
4224		Eliza F. Allen.....	Interest on Bonds Nos. 292 and 293, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00	4264		The Homoeopathic Mutual Life Insurance Co.....	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	52 50
4225		The Bridgeport Hospital of Bridgeport, Ct.....	Interest on Bonds Nos. 203 and 211, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00	4265		Goldsmith D. Johnes, executor of Henry J. Beers.....	Interest on Bonds Nos. 517 to 520, inclusive, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	70 00
4226		Miles Beardsley.....	Interest on Bonds Nos. 192 to 198, inclusive, 201, 204, 205 to 211, inclusive, 213, 246, 258, 276 and 280, issued by the Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	350 00	4266		Mariette C. Johnson.....	Interest on Bonds Nos. 319, 508 and 596, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	52 50
4227		Joseph H. Bryan.....	Interest on Bond No. 283, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	17 50	4267		Charles H. Moore.....	Interest on Bonds Nos. 611, 612, 613 and 615, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	70 00
4228		Daniel Curtiss' Sons.....	Interest on Bonds Nos. 268, 269 and 282, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	52 50	4268		The New York Life Insurance Co.....	Interest on Bonds Nos. 231 to 270, inclusive, 311, 312, 333 to 374, inclusive, 376 to 390, inclusive, 392 to 482, inclusive, and 570, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	3,342 50
4229		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 237, 238, 259 to 266, inclusive, 278, 279, 284 to 287, inclusive, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	280 00	4269		Oswego City Savings Bank, Oswego, N. Y..	Interest on Bonds Nos. 634 and 635, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4230		Commercial Fire Ins. Co.	Interest on Bond No. 294, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	17 50	4270		People's Savings Bank of Yonkers.....	Interest on Bonds Nos. 483, 484 and 618, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	52 50
4231		Eliza H. Gorham.....	Interest on Bond No. 277, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	17 50	4271		Julius Rayner.....	Interest on Bonds Nos. 331 and 332, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4232		Silas D. Gifford.....	Interest on Bonds Nos. 272 and 273, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00	4272		Margaret Shanahan.....	Interest on Bonds Nos. 326 to 329, inclusive, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	70 00
4233		Augusta E. Hawthorne, New York Life Insurance and Trust Co., attorneys.....	Interest on Bond No. 190, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	17 50	4273		Philo B. Sherwood, Easton, Ct.....	Interest on Bond No. 320, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received Feb. 15, 1887.	"	17 50
4234		Harlem Savings Bank.....	Interest on Bonds Nos. 191, 247 to 254, inclusive, 288 to 291, inclusive, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	227 50	4274		Stillman L. Wilson, Francis W. Marsh, attorney	Interest on Bonds Nos. 345 and 495, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4235		The Homoeopathic Mutual Life Insurance Co.....	Interest on Bonds Nos. 183 and 184, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00	4275		E. Amanda Wheeler, executrix of Isaac P. Wheeler.....	Interest on Bonds Nos. 541, 553, 591, 592, 620 and 633, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	105 00
4236		Mariette C. Johnson.....	Interest on Bonds Nos. 231 and 232, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00	4276		Susan E. Wheeler.....	Interest on Bonds Nos. 375 and 601, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4237		Mrs. Mary B. Jacques, Bridgeport, Ct.....	Interest on Bond No. 224, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	17 50	4277		Edwin M. Waller.....	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4238		William Lowe, of Bridgeport, Ct.....	Interest on Bonds Nos. 215 to 218, inclusive, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	70 00	4278		Lyman S. Weeks.....	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00
4239		Morrisania Lodge, No. 171, I. O. of O. F.....	Interest on Bonds Nos. 270 and 271, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	35 00	4384		John Bussing, Jr.....	Interest on Bonds Nos. 20, 24, 25, 26 and 27, issued by Town of Morrisania for construction of Central avenue, due March 9, 1887; received February 21, 1887.	"	350 00
4240		The New York Life Insurance Co.....	Interest on Bond No. 267, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	17 50	4385		Germania Savings Bank, Kings County.....	Interest on Bonds Nos. 21, 22 and 23, issued by Town of Morrisania for construction of Central avenue, due March 9, 1887; received February 21, 1887.	"	210 00
4241		Melinda B. Stuart.....	Interest on Bonds Nos. 182, 187 and 188, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	52 50	4473	26	August Belmont & Co.....	Amount necessary to place with Messrs. N. M. Rothschild & Sons £5,000 sterling for payment of interest coupons of Consolidated Stock of the City and County of New York, due and payable in London on or after January 1, 1887; received February 25, 1887.	"	24,450 00
4242		Imogene Stuart.....	Interest on Bonds Nos. 181, 185 and 186, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.	"	52 50	4774	Mar. 2	F. S. White.....	Seven per cent. coupons, due March 1, 1887, Town of West Farms for construction of Southern Boulevard; received March 2, 1887.	"	17 50



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4775	1887. Mar. 2	First National Bank.....	Seven per cent. coupons, due March 1, 1887, Town of West Farms for construction of Southern Boulevard; received March 2, 1887	1887	\$35 00	1026	1887. Jan. 15	Joel A. Fithian, or Bartley, Wilson & Hayden, attorneys.....	Judgment against The Mayor, etc., filed January 5, 1887, in Supreme Court, for salary as Assistant Receiver of Taxes, during January, February and March, 1872; received January 11, 1887.....	1887	\$1,000 00
4830	3	"	Seven per cent. coupons, due March 1, 1887, Town of Morrisania for construction of Southern Boulevard; received March 3, 1887	"	70 00	1027		George W. Pell, or Shipman & Acker, attorneys.....	Judgment against The Mayor, etc., filed December 29, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 1247, 1248, 1251, 1252, Twentieth Ward, for widening and straightening Broadway, from Thirty-fourth to Fifty-ninth street; confirmed July 5, 1872; received January 12, 1887.....	1886	204 11
5002	5	Continental National Bank..	Seven per cent. coupons, due March 1, 1887, Town of Morrisania for construction of Southern Boulevard, and Town of West Farms for macadamizing Southern Boulevard; received March 5, 1887.....	"	52 50	1028		Annie B. Phelps, or Shipman & Acker, attorneys.....	Judgment against The Mayor, etc., filed December 29, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 533, 536 to 539, for widening and straightening Broadway, between Thirty-fourth and Fifty-ninth streets; confirmed July 5, 1872; received January 12, 1887.....	"	57 33
5003		Fourth National Bank.....	Seven per cent. coupons, due March 1, 1887, Town of West Farms for construction of Southern Boulevard; received March 5, 1887	"	17 50	1029		The Broadway Tabernacle Society, or Shipman & Acker, attorneys.....	Judgment against The Mayor, etc., filed December 22, 1886, in Supreme Court, for overpayment of assessment on Ward Nos. 615 to 618, Twenty-first Ward, for widening, etc., Broadway, from Thirty-fourth to Fifty-ninth street; confirmed July 5, 1872; received January 12, 1887.....	"	410 13
5004		Importers & Traders' National Bank.....	Seven per cent. coupons, due March 1, 1887, Town of Morrisania for construction of Southern Boulevard; received March 5, 1887	"	52 50	1142	17	Sarah Manrage, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed January 3, 1887, in Supreme Court, for overpayment of assessment on Ward No. 1142 A, for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 4, 1871; received January 14, 1887.....	1887	400 88
5586	12	Fourth National Bank.....	Seven per cent. coupons, due March 1, 1887, Town of Morrisania for construction of Southern Boulevard; received March 11, 1887.....	"	52 50	1143		Herman F. Ellinghausen, or Cecil Campbell Higgins, attorney.....	Judgment against the Mayor, etc., filed January 3, 1887, in Supreme Court, for overpayment of assessment for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street, on Ward No. 1118½; confirmed May 4, 1871; received January 14, 1887.....	"	157 14
5679	15	Mercantile National Bank..	Seven per cent. coupons, due March 1, 1887, Town of Morrisania and Town of West Farms for construction of Southern Boulevard; received March 14, 1887.....	"	35 00	1144		Michael Duffy, or Cecil Campbell Higgins, attorney.....	Judgment against the Mayor, etc., filed January 3, 1887, in Supreme Court, for overpayment of assessment on Ward No. 30, Block 59, for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 4, 1871; received January 14, 1887.....	"	578 26
5680		American Exchange National Bank.....	Seven per cent. coupons, due March 1, 1887, Town of West Farms for construction of and macadamizing Southern Boulevard; received March 14, 1887.....	"	192 50	1145		George F. Schermerhorn, James S. Schermerhorn and Lucia N. Schermerhorn, or Cecil Campbell Higgins, attorney.....	Judgment against the Mayor, etc., filed January 3, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 1103 and 1104, for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 7, 1871; received January 14, 1887.....	"	351 22
6404	23	Bank of New York.....	Seven per cent. coupons, due March 1, 1887, Town of West Farms for construction of Southern Boulevard; received March 23, 1887.....	"	17 50	1146		James A. Roosevelt, as executor, etc., of Cornelius V. S. Roosevelt, deceased, or Cecil Campbell Higgins, attorney.....	Judgment against the Mayor, etc., filed January 3, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 781 and 782, Sixteenth Ward, for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 7, 1871; received January 14, 1887.....	"	461 28
6478	25	Edward V. Loew, as Comptroller, and William M. Ivins, as City Chamberlain.....	Interest, due April 1, 1887, on Additional Water Stock of the City of New York, issued and outstanding January 1, 1887; received March 18, 1887.....	"	113,031 16	1458	20	Joshua S. Peck, Nathan Peck and Robert C. Martin, or George S. Hamlin, attorney.....	Judgment against the Mayor, etc., filed November 23, 1886, in Supreme Court, for costs in the action of the Mayor, etc., against Joshua S. Peck and others, to recover penalty for failure to remove brick from pier foot of Fifty-fifth street, North river, from May 16 to 20, 1884, five days, at \$50 per day; received January 18, 1887.....	1886	109 78
Total.....					\$294,344 23	1795	25	David H. Knapp, or John C. Shaw, attorney.....	Judgment against the Mayor, etc., filed January 14, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 10 to 16, 59 to 61, 48 and 49, Block 1031, and Ward Nos. 1 to 17, 55 to 61, Block 1032, for regulating, grading, etc., One Hundred and Fourth, One Hundred and Fifth and One Hundred and Sixth streets, from Eighth avenue to the Public Drive; confirmed August 11, 1874; received January 20, 1887.....	1887	1,591 20
Interest on Revenue Bonds of 1886 and 1887.											
2691	Feb. 3	The Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 19 of 1886, payable on or after November 1, 1886; received February 2, 1887.....	1887	\$1,438 36	2004	27	Thomas Loughran, or P. A. Hargous, attorney.....	Judgment against the Mayor, etc., filed January 11, 1887, in the Supreme Court, for overpayment of assessment on Ward Nos. 33 to 40, inclusive, Block 515, for sewer in Fourth avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets; confirmed July 22, 1872; received January 21, 1887.....	"	2,500 39
2692		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 10 of 1886, payable on or after November 1, 1886; received February 2, 1887.....	"	1,438 36	2005		John C. McCarthy and John J. Maher, executors, etc., of Thomas Maher, deceased, or P. A. Hargous, attorney.....	Judgment against the Mayor, etc., filed January 11, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 41 and 42, Block 111, for Sixty-sixth street outlet sewer, with branches, etc.; confirmed June 30, 1871; received January 25, 1887.....	"	147 12
Total.....					\$2,876 72	2006		Effingham N. Lawrence, Chester B. Lawrence and William L. Gerrish, Jr., or Goodrich, Deady & Goodrich, attorneys.....	Judgment against the Mayor, etc., filed January 15, 1887, in Supreme Court, for damages to Pier 36 on September 12, 1886, by steam-tug "Municipal" of the Street Cleaning Department; received January 26, 1887.....	"	72 25
For Redemption of the Debt of the Annexed Territory of Westchester County.											
4102	Feb. 24	Citizens' Savings Bank of the City of New York.....	(New York City Consolidation Act of 1882.) Redemption of 7 per cent. Bonds Nos. 31 and 32, issued by Town of Morrisania for construction of St. Ann's avenue, due March 1, 1887; received February 15, 1887.....	1887	\$1,000 00	2007		John M. Burke, respondent, or Elliott Sandford, attorney.....	Judgment against the Mayor, etc., filed January 6, 1887, in the Supreme Court, for costs on appeal upon judgment filed March 12, 1886, for recovery of assessment on Map No. 214, Farm No. 5, Ward No. 14 (on the map of the Twelfth Ward), for regulating, etc., Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street; confirmed December 20, 1878; received January 26, 1887.....	"	80 71
4103		Harlem Savings Bank.....	Redemption of 7 per cent. Bonds Nos. 35 and 36, issued by Town of Morrisania for construction of a Town Hall, due March 1, 1887; received February 15, 1887.....	"	2,000 00	2008		John M. Burke, or Elliott Sandford, attorney.....	Judgment against the Mayor, etc., filed March 12, 1886, in the Supreme Court, for recovery of assessment on Map No. 214, Farm No. 5, Ward No. 14 (on the map of the Twelfth Ward), for regulating, etc., Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street; confirmed December 20, 1878; received January 26, 1887.....	1886	286 76
4104		John A. Burdett.....	Redemption of 7 per cent. Bond No. 31, issued by Town of Morrisania for the purchase of North Brother Island, due March 1, 1887; received February 15, 1887.....	"	1,000 00	2120	28	Jacob Cohen, or Cecil Campbell Higgins, attorney.....	Judgment against the Mayor, etc., filed January 14, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 29¼, 29½, Block 5, in Twenty-second Ward, and Ward Nos. 724 and 725, Sixteenth Ward, for sewers in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 4, 1871; received January 26, 1887.....	1887	1,138 50
4105		Martha A. Walters.....	Redemption of 7 per cent. Bond No. 32, issued by Town of Morrisania for the purchase of North Brother Island, due March 1, 1887; received February 15, 1887.....	"	1,000 00	2121		Charles E. Miller and Isaac Henderson, or William C. Trull, attorney.....	Judgment against the Mayor, etc., filed January 11, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 13 to 20, and 45 to 52, in Block 1243, for underground drains in Seventy-seventh and Eighty-eighth streets, between Ninth avenue and Hudson river; confirmed July 21, 1874; received January 25, 1887.....	"	1,083 27
4106		Imogene Stuart.....	Redemption of 7 per cent. Bonds Nos. 181, 185 and 186, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	1,500 00	2277	29	Annabella McCool Kaughan, or James A. Deering, attorney.....	Judgment against the Mayor, etc., filed January 13, 1887, in Superior Court, for overpayment of assessment on Ward Nos. 39, 40, 41, Block 1141, for regulating, etc., Boulevard, from Fifty-ninth to One Hundred and Fifty-fifth street; confirmed December 29, 1876; received January 27, 1887.....	"	115 23
4107		Melinda B. Stuart.....	Redemption of 7 per cent. Bonds Nos. 182, 187 and 188, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	1,500 00	2296	31	Fessenden N. Otis, or Shipman & Acker, attorneys.....	Judgment against the Mayor, etc., filed January 19, 1887, in Supreme Court, for overpayment of assessment on Map No. 1827, Ward No. 3685, for widening, etc., Broadway, from Thirty-fourth to Fifty-ninth street; confirmed July 5, 1872; received January 27, 1887.....	"	20 36
4108		Mary L. Stuart.....	Redemption of 7 per cent. Bond No. 189, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	500 00	2374	Feb. 1	John Morgan, or Francis C. Devlin, attorney.....	Judgment against the Mayor, etc., filed January 11, 1887, in Supreme Court, for damages for personal injuries sustained by falling over a defective flag-stone on sidewalk opposite No. 517 West Fortieth street, on February 9, 1885; received January 28, 1887.....	"	226 65
4109		Harlem Savings Bank.....	Redemption of 7 per cent. Bond No. 191, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	500 00	2375		William G. Seibert, or A. J. Dittenhoefer, att'y.....	Judgment against The Mayor, etc., filed January 22, 1887, in Supreme Court, for loss of services of the plaintiff's wife, Ellen Seibert, caused by injuries sustained by her by falling into a hole in sidewalk opposite No. 564 Grand street, on June 25, 1885; received January 31, 1887.....	"	680 71
4110		Augusta E. Hawthorne....	Redemption of 7 per cent. Bond No. 190, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	500 00	2376		Ellen Seibert, or A. J. Dittenhoefer, attorney.....	Judgment against the Mayor, etc., filed January 10, 1887, in Supreme Court, for damages for personal injuries sustained by falling into a hole in sidewalk opposite No. 564 Grand street, on June 25, 1885; received Jan. 31, 1887.....	"	5,469 29
4111		The Homeopathic Mutual Life Insurance Co.....	Redemption of 7 per cent. Bonds Nos. 183 and 184, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	1,000 00						
4112		Miles Beardsley.....	Redemption of 7 per cent. Bonds Nos. 192 to 198, inclusive, issued by Town of Morrisania for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	3,500 00						
4113		Citizens' Savings Bank of the City of New York.....	Redemption of 7 per cent. Bonds Nos. 33 to 35, inclusive, issued by Town of Morrisania for mapping town and laying-out streets, due March 1, 1887; received February 15, 1887.....	"	3,000 00						
4114		Harlem Savings Bank.....	Redemption of 7 per cent. Bonds Nos. 181 to 200, inclusive, issued by Town of West Farms for construction of Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	10,000 00						
4115		New York Savings Bank...	Redemption of 7 per cent. Bonds Nos. 29 and 30, issued by Town of West Farms for construction of Franklin avenue, due March 1, 1887; received February 15, 1887.....	"	1,000 00						
4116		Caroline C. Banks.....	Redemption of 7 per cent. Bond No. 45, issued by Town of West Farms for macadamizing Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	500 00						
4117		Daniel Curtiss' Sons.....	Redemption of 7 per cent. Bonds Nos. 46 to 48, inclusive, issued by Town of West Farms for macadamizing Southern Boulevard, due March 1, 1887; received February 15, 1887.....	"	1,500 00						
4383	25	John Bussing, Jr.....	Redemption of 7 per cent. Bond No. 20, issued by Town of Morrisania for construction of Central avenue, due March 9, 1887; received February 21, 1887.....	"	1,000 00						
5274	Mar. 10	National Bank of Commerce in New York...	Redemption of 7 per cent. Bonds Nos. 199 and 200, issued by Town of Morrisania, for construction of Southern Boulevard, due March 1, 1887; received March 8, 1887.....	"	1,000 00						
Total.....					\$32,090 00						
MISCELLANEOUS PURPOSES.											
Judgments.											
13	Jan. 3	Thomas L. Sturgess, or Timothy F. Neville, attorney.....	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed November 30, 1886, in Supreme Court, for overpayment of assessment on Ward No. 31 A, Block 49, for Avenue B sewer, between Eighty-sixth and Eighty-seventh streets; confirmed June 2, 1875; received December 24, 1886.....	1886	\$771 15						
359	6	John Standfast, or Jehiel T. Hurd, attorney.....	Judgment against The Mayor, etc., filed December 21, 1886, in Supreme Court, for services as Stenographer for November term, 1886, of the Court of Oyer and Terminer; received January 3, 1887.....	"	208 33						
511	8	Frederick W. Loew, or Shipman & Acker, attorneys.....	Judgment against The Mayor, etc., filed June 3, 1886, in Supreme Court, for amount paid for assessment on Ward Nos. 53 to 56, 64, 3 and 4, Block 900, for Seventy-fourth and Ninety-second streets drains, between Eighth and Ninth avenues; confirmed October 2, 1874; received January 5, 1887.....	"	637 01						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3014	1887. Feb. 10	Alex. B. Crane, as executor, etc., or Shipman & Acker, attorneys.....	Costs against The Mayor, etc., filed January 27, 1887, in Supreme Court, upon leave to serve answer in the action of Alexander B. Crane, as executor, etc., vs. The Mayor, etc., for overpayment of assessment on Ward Nos. 27 and 28, Block 218, Nos. 1 to 9, inclusive, Block 1013, Nos. 1 to 13, inclusive, and Nos. 52 to 64, inclusive, Block 1014, Twelfth and Twenty-second Wards, for Eightieth street outlet sewer, etc.; confirmed June 16, 1874; received February 8, 1887.....	1887	\$64 84	4460	1887. Feb. 26	Mary E. Devlin, as administratrix of the goods, chattels and credits of James Devlin, deceased, or Develin & Miller, attorneys.....	Judgment against The Mayor, etc., filed June 11, 1884, in Supreme Court, for salary of James Devlin, as Doorkeeper in the Finance Department, for the years 1879 and 1880; received February 23, 1887.....	1886	\$2,500 00
3105		Solomon Weiner, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed January 25, 1887, in Supreme Court, for overpayment of assessment on Ward No. 18, Block 111, for Sixty-sixth street outlet sewer, with branches, etc.; confirmed June 30, 1871; received February 9, 1887.....	"	101 86	4851	Mar. 4	George M. Groves, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed February 16, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 6 to 10, Block 708, for regulating, etc., One Hundred and Twenty-first street, from Sixth to Seventh avenue; confirmed July 11, 1882; received February 28, 1887.....	1887	159 76
3106		Rebecca Jessurum, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed January 25, 1887, in the Supreme Court, for overpayment of assessment on Ward Nos. 57 to 60, inclusive, Block 152, for Sixty-sixth street outlet sewer, with branches, etc.; confirmed June 30, 1871; received February 9, 1887.....	"	430 22	4961	5	The New York Juvenile Asylum, or A. B. Johnson, attorney.....	Judgment against The Mayor, etc., filed February 23, 1887, in Superior Court, for recovery of assessment on Farm No. 58, for One Hundred and Seventy-third and One Hundred and Eighty-third streets drains, between Kingsbridge road and Harlem river; confirmed December 1, 1876 (assessment vacated); received March 4, 1887.....	"	8,361 38
3293	12	Edwin F. Ward, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed January 21, 1887, in Supreme Court, for overpayment of assessment on Ward No. 1018 1/2, in Ward No. 10, for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 4, 1871; received February 9, 1887.....	"	177 93	4962		James McGrath, No. 1, or A. B. Johnson, attorney.....	Judgment against The Mayor, etc., filed February 23, 1887, in Superior Court, for recovery of assessment on Ward Nos. 49 to 52, inclusive, Block 219, for Ninety-second and One Hundred and Sixth streets underground drains, between Third avenue and Harlem river; confirmed June 1, 1887; received March 4, 1887.....	"	1,313 58
3294		Emma Ida Topf, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed January 29, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 52, 53, 54 and 55, Block 159, for sewer in Seventy-first street, between Eighth and Tenth avenues; confirmed March 28, 1870; received February 9, 1887.....	"	1,460 34	5190	9	Patrick Keady, attorney for Francis Baker, plaintiff.....	Costs against The Mayor, etc., upon withdrawal of appeal from the interlocutory judgment of Francis Baker against The Mayor, etc., of the City of New York and the City of Brooklyn, entered October 23, 1886, payable in pursuance of an order of the Supreme Court, dated March 5, 1887; received March 8, 1887.....	"	39 60
3295		William Richardson, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed January 29, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 16, 17, 48 and 49, in Block 113, for Sixty-sixth street outlet sewer and branches, etc.; confirmed June 30, 1871; received February 9, 1887.....	"	195 87	5275	10	Charles Wilson, or McCarthy, Lawrence & Bulkley, attorneys.....	Judgment against The Mayor, etc., filed December 13, 1886, in Court of Common Pleas, for damages for personal injuries caused by falling into an old well-hole opposite No. 324 Cherry street, April 19, 1882; received March 8, 1887.....	1886	1,093 58
3296		Levi Goldenberg, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed January 29, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 33 to 37, inclusive, Block 203, for Sixty-sixth street outlet sewer, etc.; confirmed June 30, 1871; received February 9, 1887.....	"	1,140 73	5957	17	Isaac Levy, or Hinman & Levy, attorneys.....	Balance of judgment against The Mayor, etc., filed March 8, 1887, in Superior Court, for printing and stationery furnished the Department of Docks by J. W. Hannan & Co. in 1886; received March 16, 1887.....	1887	41 16
3297		Samuel Lavenburg and Louis Lavenburg, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed January 29, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 44, 45 and 46, Block 159, for sewer in Seventy-first street, between Eighth and Tenth avenues; confirmed March 28, 1870; received February 9, 1887.....	"	912 82	6143	19	The Association for the Benefit of Colored Orphans of the City of New York, or Herbert A. Shipman, attorney.....	Judgment against The Mayor, etc., filed March 4, 1887, in Supreme Court, for costs in the action to set aside taxes for 1878, 1879 and 1880, on property belonging to the plaintiff; received March 16, 1887.....	"	129 51
3298		Isaac Bernstein, executor, etc., of Zion Bernstein, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed January 14, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 1059 and 1059 1/2, for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 4, 1871; received February 9, 1887.....	"	692 22	6252	21	John M. Jones, or Alexander B. Johnson, attorney.....	Judgment against The Mayor, etc., filed February 25, 1887, in Superior Court, for recovery of assessment paid on Ward Nos. 96 to 99, inclusive, for underground drains in Inwood and Dyckman streets, between Harlem and Hudson rivers; confirmed December 23, 1875; received March 18, 1887.....	"	161 87
3351		Edward D. Peters, or Kitchel & Jelliffe, attorneys.....	Judgment against The Mayor, etc., filed January 29, 1887, in Supreme Court, for interest, costs and disbursements on award to Block 1142, Ward No. 31, in the matter of closing Bloomingdale road; received February 5, 1887.....	"	128 70	6253		George F. Gantz, or Alexander B. Johnson, attorney.....	Judgment against The Mayor, etc., filed February 25, 1887, in Superior Court, for recovery of assessment on Ward Nos. 1 to 21, 118 to 131, 267, 269 to 281, inclusive, Farm No. 43, for underground drains in Inwood and Dyckman streets; confirmed December 23, 1875; received March 18, 1887.....	"	1,943 05
3352		William C. Peters, or Kitchel & Jelliffe, attorneys.....	Judgment against The Mayor, etc., filed January 29, 1887, in Supreme Court, for interest, costs and disbursements on award to Block 1142, Ward No. 30, in the matter of closing Bloomingdale road; received February 5, 1887.....	"	126 45	6273	22	Clinton Ogilvie, or Ida M. Ingersoll, executor and executrix of the last will and testament of William H. Ogilvie, deceased, or Alexander B. Johnson, attorney.....	Judgment against The Mayor, etc., filed February 25, 1887, in Superior Court, for recovery of assessment on Ward Nos. 4, 50 to 72, inclusive, Block 509, for underground drains in One Hundred and Tenth and One Hundred and Twenty-fourth streets, between Fifth and Eighth avenues; confirmed October 2, 1875 (paid June 14, 1877); received March 17, 1887.....	"	774 70
3638	17	The Chamberlain of the City and County of New York.....	For and in full of balance due on Sheriff's fees of Alexander V. Davidson, late Sheriff of the County of New York, for the month of December, 1885, payable into the hands of the Chamberlain of the City and County of New York to the credit of the action of the Bowers National Bank vs. The Mayor, etc., in pursuance of an order of the Supreme Court, dated December 31, 1886, and filed February 7, 1887; received February 16, 1887.....	"	2,987 83	6409	24	Jane R. Stockwell, as administratrix, etc., of Levi S. Stockwell, deceased.....	Judgment against The Mayor, etc., filed March 19, 1887, in Court of Common Pleas, for rent of premises No. 699 Broadway, and Nos. 1, 3 and 5 West Fourth street (3d and 4th floors), used for armory purposes, from August 1, 1873, to May 1, 1874; received March 23, 1887.....	"	6,000 00
3639		Bartlett Smith, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed February 8, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 43 to 58, Block 707, for regulating, grading, etc., One Hundred and Twenty-first street, between Sixth and Seventh avenues; confirmed July 11, 1882; received February 15, 1887.....	"	203 86	6410		Jane R. Stockwell, as administratrix, etc., of Levi S. Stockwell, deceased.....	Judgment against The Mayor, etc., filed March 19, 1887, in Court of Common Pleas, for rent of premises No. 699 Broadway, and Nos. 1, 3 and 5 West Fourth street (3d and 4th floors), used for armory purposes, from May 1, 1871, to July 31, 1873; received March 23, 1887.....	"	16,000 00
3640		John Gault, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed February 8, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 37 to 41, Block 707, for regulating, grading, etc., One Hundred and Twenty-first street, from Sixth to Seventh avenue; confirmed July 11, 1882; received February 15, 1887.....	"	104 81	6480	25	The Association for the Benefit of Colored Orphans, or Herbert A. Shipman, attorney.....	Judgment against The Mayor, etc., filed March 23, 1886, in Supreme Court, for costs in the action to vacate taxes for years 1881 and 1882, upon lots known as Ward Nos. 1 to 7 and 56 to 62, Block 1185, owned by the Association for the Benefit of Colored Orphans; received March 23, 1887.....	1886	88 65
3641		John C. Shaw, plaintiff and attorney in person.....	Judgment against The Mayor, etc., filed February 8, 1887, in Supreme Court, for overpayment of assessment on Ward No. 1, Block 708, for regulating, grading, etc., One Hundred and Twenty-first street, from Sixth to Seventh avenue; confirmed July 11, 1882; received February 15, 1887.....	"	62 33	6964	31	Richard Conway, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed March 18, 1887, in Superior Court, for damages for personal injuries sustained by the plaintiff by being thrown out of his wagon at corner of Audubon avenue and One Hundred and Seventy-fifth street, on October 2, 1885; received March 30, 1887.....	1887	477 54
3642		S. Marie Brehm, administratrix of the goods, chattels and credits of Horatio N. Gray, deceased, or Moody B. Smith, attorney.....	Judgment against The Mayor, etc., filed January 24, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 1, 2, 3 and 4, Block 209, for regulating, etc., Second avenue, from Ninety-second to One Hundred and Eighth street; confirmed March 7, 1870; received February 3, 1887.....	"	1,170 13				Total.....		\$71,124 85
3709		Sarah A. Pryer, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed January 29, 1887, in Supreme Court, for overpayment of assessment on Ward No. 1013, for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 4, 1871; received February 10, 1887.....	"	448 37	<i>Armories and Drill-rooms, Rent of.</i>					
3710		Virgilio del Genovese, or Stephen A. Walker, attorney.....	Balance for amount payable in pursuance of an order of the Superior Court, dated February 11, 1887, on account of judgment obtained January 24, 1887, in said Court, for amount due on Contract No. 6907, for regulating, grading, etc., Ninety-ninth street, from Eleventh avenue to Kiverside Drive; Virgilio del Genovese, contractor; received February 11, 1887.....	"	213 91	2776	Feb. 4	Marietta R. Stevens, executrix, and John L. Melcher and Charles G. Stevens, executors of the estate of Paran Stevens, deceased.....	(New York City Consolidation Act of 1882.) Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, for use of the Ninth Regiment, N. G. S. N. Y., November 1, 1886, to February 1, 1887; received January 29, 1887.....	1887	\$3,750 00
3784	18	Trustees of the Female Academy of the Sacred Heart, or James A. Deering, attorney.....	Costs against The Mayor, etc., filed February 8, 1887, in Supreme Court, in the matter of the petition of the Trustees of the Female Academy of the Sacred Heart, to vacate assessment for sewers in St. Nicholas avenue, between One Hundred and Twenty-fourth and One Hundred and Thirty-second streets; confirmed December 11, 1885; received February 15, 1887.....	"	58 14	2777		Katharina Schmuck.....	Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of Battery K, N. G. S. N. Y., November 1, 1886, to February 1, 1887; received January 29, 1887.....	"	687 50
3848	19	United States Trust Company, as guardian of the estate, etc., of R. T. Carman, a minor, or James A. Deering, attorney.....	Costs against The Mayor, etc., filed February 8, 1887, in Supreme Court, in the matter of the petition of the United States Trust Company, as guardian, etc., to vacate an assessment for sewers in Avenue St. Nicholas, between One Hundred and Thirty-second and One Hundred and Fifty-fifth streets, etc.; confirmed December 11, 1885; received February 15, 1887.....	"	15 36	2778		The Sergeant & Cullingworth Co., assignee of Rebecca B. Johnson, executrix, and others, executors of the last will and testament of Charles Johnson and George Shepherd.....	Rent of premises southwest corner of Ninth avenue and Twenty-seventh street, for use of the Eighth Regiment, N. G. S. N. Y., November 1, 1886, to February 1, 1887; received January 29, 1887.....	"	1,250 00
3930	21	Max Lowenstein, or Adolph L. Sanger, attorney.....	Judgment against The Mayor, etc., filed January 27, 1887, in Court of Common Pleas, for damages for personal injuries caused by falling in platform scales hole in Sixth street, between Third and Fourth avenues on January 11, 1886; received February 19, 1887.....	"	326 26	2779		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 Seventy-first Regiment, N. G. S. N. Y., November 1, 1886, to February 1, 1887; received January 29, 1887.....	"	4,875 00
4028	23	John H. McCoy, or Elliot Sanford, attorney.....	Costs against The Mayor, etc., filed February 2, 1887, in Supreme Court, upon leave to amend answer in the action of John H. McCoy vs. The Mayor, etc., for salary for services as Inspector for Board of Excise, from August 18, 1879 to December 15, 1880; received February 19, 1887.....	"	76 50	2780		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 Twelfth Regiment and Battery E, N. G. S. N. Y., November 1, 1886, to February 1, 1887; received January 29, 1887.....	"	5,000 00
4338	25	Margaret B. Tripp, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed February 5, 1887, in the Supreme Court, for overpayment of assessment on Ward Nos. 38, 39, 40, Block 209, for regulating, grading, etc., Boulevard, from Fifty-ninth to One Hundred and Fifty-fifth street; confirmed December 29, 1876; received February 23, 1887.....	"	1,971 04	2781		Aaron Ogden, attorney in fact for John L. Tonnele, as substituted trustee under the last will and testament of John Tonnele, deceased, John T. Hall, Catharine T. Schieffelin, Margaret T. Ludlow, Anna R. Roosevelt and Mary L. Hall, as general guardian of the estates and persons of Elizabeth L., Valentine G., Edward L., Edith L., and Maud L. Hall, minors.....	Rent of premises north side of Fourteenth street, extending through to Fifteenth street, between Sixth and Seventh avenues, for use of the Twenty-second Regiment, N. G. S. N. Y., November 1, 1886, to February 1, 1887; received January 30, 1887.....	"	5,000 00
Total.....											\$20,562 50



## Commissioners of the Sinking Fund, Expenses of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
908	1887. Jan. 12	James Bleecker.....	(New York City Consolidation Act of 1882.) Exchange and auction fees on sale of No. 74 Maiden Lane, etc.; received January 8, 1887.	1886	\$27 00
1099	17	Benjamin Page.....	Appraisal of city real estate in Twelfth Ward; received January 8, 1887.	"	25 00
1362	19	Lespinasse & Friedman....	Appraising the Scholle property on Fifth avenue, from One Hundred and Thirty-sixth to One Hundred and Thirty-ninth street, etc.; received January 8, 1887.	"	250 00
1363		Williams Brothers.....	Posing bills, foreclosure sale of No. 74 Maiden Lane, etc.; received January 8, 1887.	"	13 95
1364		David De Venny.....	Appraisal of city real estate in Twelfth Ward; received January 8, 1887.	"	10 00
6148	Mar. 19	L. J. & I. Phillips.....	Appraisal of property corner of New Chambers and William streets; received March 15, 1887.	"	100 00
6149		Adrian H. Muller & Son....	Appraisal of property on Maiden Lane, etc.; received March 15, 1887.	"	106 25
6827	29	J. Dey Conover.....	Appraisal of property between Twenty-seventh and Twenty-eighth streets and Eleventh and Thirteenth avenues; received March 28, 1887.	1887	100 00
6828		Lespinasse & Friedman....	Appraisal of property between Twenty-seventh and Twenty-eighth streets and Eleventh and Thirteenth avenues; received March 28, 1887.	"	100 00
Total.....					\$732 20

## Rents.

24	Jan. 3	William A. Martin.....	(New York City Consolidation Act of 1882.) Rent of rooms in "Choral Hall" Building, Lexington avenue and One Hundred and Twenty-fifth street, for use of the Ninth District Civil Court, October 1, 1886, to January 1, 1887; received December 28, 1886.	1886	\$1,125 00
25		Charles E. Johnson.....	Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, October 1, 1886, to January 1, 1887; received December 28, 1886.	"	750 00
26		Isaac T. Hecker, Augustine F. Hewitt, George Deshon, Alfred Young and George M. Searle.	Rent of second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, October 1, 1886, to January 1, 1887; received December 28, 1886.	"	1,000 00
27		Andrews Soher.....	Rent of first story, etc., of "Harlem Hall," One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for use of the Fifth District Police Court, October 1, 1886, to January 1, 1887; received December 28, 1886.	"	2,000 00
28		Mary A. Schanck, executrix, etc.	Rent of front room, third floor, No. 27 Chambers street, for use of the Department of Taxes and Assessments, October 1, 1886, to January 1, 1887; received December 28, 1886.	"	212 50
2383	Feb. 1	Martha M. Huyler.....	Rent of block of ground between One Hundred and Nineteenth and One Hundred and Twentieth streets and Eighth and St. Nicholas avenues, for use of the Department of Public Works, July 1 to November 1, 1886; received January 22, 1887.	"	1,200 00
2764	4	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, November 1, 1886, to February 1, 1887; received January 28, 1887.	1887	375 00
2765		George Peabody Wetmore.	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, November 1, 1886, to February 1, 1887; received January 28, 1887.	"	3,000 00
2766		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, November 1, 1886, to February 1, 1887; received January 28, 1887.	"	2,000 00
2767		"	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, November 1, 1886, to February 1, 1887; received January 28, 1887.	"	2,625 00
2768		Martha M. Huyler.....	Rent of premises One Hundred and Nineteenth and One Hundred and Twentieth streets, St. Nicholas and Eighth avenues, for use of Department of Public Works, November 1 to December 31, 1886; received January 28, 1887.	1886	600 00
2769		Henry Hilton.....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department, November 1, 1886, to February 1, 1887; received January 28, 1887.	1887	10,000 00
2770		"	Rent of Rooms Nos. 114 and 115 in the Stewart Building, for use of the Commissioners of Accounts, November 1, 1886, to February 1, 1887; received January 28, 1887.	"	750 00
2771		"	Rent of Rooms Nos. 127 and 128 in the Stewart Building, for use of the Commissioner of Jurors, November 1, 1886, to February 1, 1887; received January 28, 1887.	"	750 00
2772		Edwin Einstein.....	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, November 1, 1886, to February 1, 1887; received January 28, 1887.	"	625 00
2773		Mary E. Brennan.....	Rent of premises No. 514 Pearl street (second, third and fourth floors), for use of the Second District Civil Court, November 1, 1886, to February 1, 1887; received January 28, 1887.	"	625 00
2774		Catharine Bradley.....	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, November 1, 1886, to February 1, 1887; received January 28, 1887.	"	625 00
2775		Silas Downing, Henry C. Collins and Grace Collins.	Rent of premises known as Ward Nos. 13 to 18, inclusive, 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, February 1, 1886, to February 1, 1887; received February 1, 1887.	"	3,322 00
6833	Mar. 30	Isaac T. Hecker, Augustine F. Hewitt, George Deshon, Alfred Young and George M. Searle.	Rent of second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, January 1 to April 1, 1887; received Mar. 29, 1887.	"	1,000 00
6834		Mary A. Schanck, executrix, etc.	Rent of front room, third floor, No. 27 Chambers street, for use of the Department of Taxes and Assessments, January 1 to April 1, 1887; received March 29, 1887.	"	212 50
6835		Andrews Soher.....	Rent of first story, etc., of "Harlem Hall," One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for use of the Fifth District Police Court, January 1 to April 1, 1887; received March 29, 1887.	"	2,000 00
6836		William A. Martin.....	Rent of rooms in "Choral Hall" Building, Lexington avenue and One Hundred and Twenty-fifth street, for use of the Ninth District Civil Court, January 1 to April 1, 1887; received March 29, 1887.	"	1,125 00
6837		Charles E. Johnson.....	Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, January 1 to April 1, 1887; received March 29, 1887.	"	750 00
Total.....					\$36,672 00

## Real Estate, Expenses of.

1100	Jan. 17	The Town of Islip.....	(New York City Consolidation Act of 1882.) Tax on farm of the Department of Public Charities and Correction for insane; received January 6, 1887.	1886	\$18 11
1617	22	The Collector of Taxes, Central Islip, L. I.....	School tax on farm for insane in Town of Islip, Suffolk County, Long Island; received January 15, 1887.	"	19 11
Total.....					\$37 22

## Seventh Regiment New Armory Fund, Trustees of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16	1887. Jan. 3	The Trustees of the Seventh Regiment New Armory Fund.....	(New York City Consolidation Act of 1882.) Amount of appropriation for 1887 as an equivalent and in lieu of rental for an armory for the Seventh Regiment, N. G. S. N. Y.; received December 31, 1886.	1887	\$15,000 00

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

1765	Jan. 24	E. Oppenheimer.....	(New York City Consolidation Act of 1882.) Interest on purchase money paid for Ward No. 28, Block 367, in Nineteenth Ward, sold for non-payment of assessment sales 1874 and 1875; received January 4, 1887.	1882	\$406 79
1766		D. H. Goodrich, assignee...	Interest on purchase money paid for Lots Nos. 24, 26, 47 and 48, Block 493, Twelfth Ward, sold for unpaid assessment; received January 4, 1887.	"	401 88
1767		Elihu Williams, assignee...	Interest on purchase money paid for Ward Nos. 25, 26, 47 and 48, Block 493, Twelfth Ward, sold for taxes 1859 to 1862; received January 4, 1887.	"	251 63
1768		D. A. Goodrich, assignee...	Interest on purchase money paid for Ward Nos. 24, 26, 47 and 48, Block 493, Twelfth Ward, sold for taxes various years; received January 4, 1887.	"	204 48
1769		George A. Hoyt.....	Interest on purchase money paid for Ward No. 24, Block 493, Twelfth Ward, sold for taxes 1871 to 1876, sale vacated by order Superior Court, dated October 27, 1886; received January 4, 1887.	"	65 64
2090	28	J. L. Carrigan, assignee....	Interest on purchase money paid for Ward Nos. 61 and 62, Block 720, in Twelfth Ward, sold for unpaid assessment, Certificate No. 3137, sale 1874; received January 4, 1887.	"	19 59
2091		James D. Lynch.....	Interest on purchase money paid for Ward Nos. 61 and 62, Block 720, in Twelfth Ward, sold for unpaid assessment, Certificate No. 3138, sale 1874; received January 4, 1887.	"	48 22
2294	31	E. M. Sperling.....	Interest on purchase money paid for Ward Nos. 4609 A and 4618, in Sixteenth Ward, sold in error for taxes as per Certificate Nos. 767 and 769, sale December, 1886; received January 17, 1887.	"	3 62
2295		I. C. Ogden.....	Interest on purchase money paid for Ward No. 51, in Seventeenth Ward, sold in error for taxes 1880 and 1882, as per Certificate No. 860, sale 1886; received January 6, 1887.	"	2 66
2385	Feb. 1	Thomas C. Smith, assignee.	Interest on purchase money paid for Ward No. 64, Block 484, and Ward Nos. 31 and 32, Block 485, in Twelfth Ward, sold for unpaid assessments, sales 1871 and 1874; received January 4, 1887.	"	104 89
3263	11	Charles Brenneman.....	Interest on purchase money paid for Ward No. 40, Block 101, in Nineteenth Ward, as per Certificate No. 2502, approved sale 1886, sold for taxes 1881 in error; received January 29, 1887.	"	42
5472	Mar. 11	W. M. Macfarlane.....	Interest on purchase money paid for Ward No. 2676 A, in Twentieth Ward, sold in error for taxes 1870, as per Certificate No. 1914, sale 1883; received March 1, 1887.	"	17 85
5677	15	I. C. Ogden.....	Interest on purchase money paid as per Certificate Nos. 1773 and 1940, sale 1886, for Ward No. 60, Block 826, and Ward No. 17, Block 1063, in Twelfth Ward, sold in error; received March 9, 1887.	"	2 50
6411	24	B. O'Neil.....	Interest on purchase money paid as per Certificate No. 1870, sale of 1883, for Ward No. 1563, in Twentieth Ward, sold in error, Croton arrears of 1887; received March 9, 1887.	"	4 89
Total.....					\$1,535 06

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

288	Jan. 5	Charles L. Tupper.....	(New York City Consolidation Act of 1882.) Services, Engineer, Seventh Regiment, N. G. S. N. Y., from October 1 to December 31, 1886.	1886	\$276 00
289		Thomas R. Murphy.....	Services, Armourer, Eighth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
290		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
291		Andrew L. Donegan.....	Services, Armourer, Ninth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
292		George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
293		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
294		David Wilson.....	Services, Armourer, Second Battery, N. G. S. N. Y., December, 1886.	"	93 00
295		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., December, 1886.	"	93 00
296		John G. Jansen.....	Services, Armourer, First Battery, N. G. S. N. Y., December, 1886.	"	93 00
297		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., December, 1886.	"	93 00
298		Timothy Carr.....	Services, Armourer, Sixty-ninth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
299		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
300		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
371	6	William Taylor.....	Services, Armourer, Twelfth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
372		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., December, 1886.	"	93 00
373		James Kennedy.....	Services, Armourer, Seventy-first Regiment, N. G. S. N. Y., December, 1886.	"	93 00
374		Henry C. Parmenter.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., December, 1886.	"	93 00
375		Oliver H. Decumbus.....	Services, Armourer, Seventh Regiment, N. G. S. N. Y., from October 1 to December 31, 1886.	"	276 00
376		Walter C. Austin, Jr.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., from October 1 to December 31, 1886.	"	276 00
525	8	Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., December, 1886.	"	93 00
526		Henry Besier.....	Services, Armourer, Eleventh Regiment, N. G. S. N. Y., December, 1886.	"	93 00
573	10	N. B. Thurston.....	Services, Armourer, Twenty-second Regiment, N. G. S. N. Y., December, 1886.	"	93 00
574		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., December, 1886.	"	93 00
885	12	John H. Allen.....	Arrears of services, Janitor, Second Battery, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	1887	227 00
886		Adolph Mylius.....	Arrears of services, Janitor, First Battery, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00
887		John G. Jansen.....	Arrears of services, Armourer, First Battery, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00
888		David Wilson.....	Arrears of services, Armourer, Second Battery, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00
889		John Brennan.....	Arrears of services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00
890		Francis J. Stuart.....	Arrears of services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00
891		Timothy Carr.....	Arrears of services, Armourer, Sixty-ninth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00
892		Henry Besier.....	Arrears of services, Armourer, Eleventh Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00
893		Joseph Obermeyer.....	Arrears of services, Janitor, Eleventh Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00
894		Robert B. Breen, Jr.....	Arrears of services, Janitor, Eighth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886).	"	227 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
895	1887. Jan. 12	Thomas R. Murphy .....	Arrears of services, Armorer, Eighth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	1887	\$227 00
896		James Kennedy .....	Arrears of services, Armorer, Seventy-first Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	"	227 00
897		Henry C. Parmenter .....	Arrears of services, Janitor, Seventy-first Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	"	227 00
898		N. B. Thurston .....	Arrears of services, Armorer, Twenty-second Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	"	227 00
899		James Flood .....	Arrears of services, Janitor, Twenty-second Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	"	227 00
1365	19	George Wylie .....	Arrears of services, Engineer, Twelfth Regiment, N. G. S. N. Y., December, 1886 (deficiency of 1886) .....	"	124 00
2349	31	Andrew L. Donegan .....	Arrears of services, Armorer, Ninth Regiment, N. G. S. N. Y., from May 18 to July 10, and September 1 to December 31, 1886 (deficiency of 1886) .....	"	176 00
2350		James M. Donegan .....	Arrears of services, Armorer, Ninth Regiment, N. G. S. N. Y., from July 11 to August 31, 1886 (deficiency of 1886) .....	"	51 00
2351		George W. Hill .....	Arrears of services, Janitor, Ninth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	"	227 00
2352		John H. McGinn .....	Arrears of services, Engineer, Ninth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	"	227 00
2386	Feb. 1	Thomas R. Murphy .....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2387		Robert B. Breen, Jr. ....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2388		George W. Hill .....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2389		John H. McGinn .....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2577	2	John Brennan .....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2578		John H. Allen .....	Services, Janitor, Second Battery, N. G. S. N. Y., January, 1887 .....	"	124 00
2579		Timothy Carr .....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2580		James Kennedy .....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2581		Leander Lent .....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2582		Henry C. Parmenter .....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2583		Francis J. Stuart .....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2584		William Taylor .....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2585		David Wilson .....	Services, Armorer, Second Battery, N. G. S. N. Y., January, 1887 .....	"	124 00
2701	3	George Wylie .....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2851	5	Andrew L. Donegan .....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2863	7	Joseph Obermeyer .....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2864		Henry Besier .....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
2865		John G. Jansen .....	Services, Armorer, First Battery, N. G. S. N. Y., January, 1887 .....	"	124 00
2866		Adolph Mylius .....	Services, Janitor, First Battery, N. G. S. N. Y., January, 1887 .....	"	124 00
3002	9	James Flood .....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
3264	11	N. B. Thurston .....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., January, 1887 .....	"	124 00
3408	14	William Taylor .....	Balance due for services, Armorer, Twelfth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	"	227 00
3409		Leander Lent .....	Balance due for services, Janitor, Twelfth Regiment, N. G. S. N. Y., from May 18 to December 31, 1886 (deficiency of 1886) .....	"	227 00
3778	17	Oliver Decumbus .....	Balance due for services, Janitor, Seventh Regiment, N. G. S. N. Y., from May 19 to September 30, 1886 (deficiency of 1886) .....	"	135 00
3779		Charles L. Tupper .....	On account of services, Engineer, Seventh Regiment, N. G. S. N. Y., from May 19 to December 31, 1886 (deficiency of 1886) .....	"	129 00
3780		Daniel Edwards .....	Balance due for services, Armorer, Seventh Regiment, N. G. S. N. Y., from May 19 to June 30, 1886 (deficiency of 1886) .....	"	43 00
3781		Oliver Decumbus .....	Balance due for services, Armorer, Seventh Regiment, N. G. S. N. Y., from October 1 to December 31, 1886 (deficiency of 1886) .....	"	92 00
3782		Walter C. Austin, Jr. ....	Balance due for services, Armorer, Seventh Regiment, N. G. S. N. Y., from July 1 to September 30, 1886 (deficiency of 1886) .....	"	92 00
3783		" .....	Balance due for services, Janitor, Seventh Regiment, N. G. S. N. Y., from October 1 to December 31, 1886 (deficiency of 1886) .....	"	92 00
4778	Mar. 2	John H. Allen .....	Services, Janitor, Second Battery, N. G. S. N. Y., February, 1887 .....	"	112 00
4779		David Wilson .....	Services, Armorer, Second Battery, N. G. S. N. Y., February, 1887 .....	"	112 00
4780		Thomas R. Murphy .....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4781		Robert B. Breen, Jr. ....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4782		Andrew L. Donegan .....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4783		George W. Hill .....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4784		John H. McGinn .....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4785		Timothy Carr .....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4786		Francis J. Stuart .....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4787		John Brennan .....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4832	3	Leander Lent .....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4833		William Taylor .....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4834		George Wylie .....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4937	4	James Kennedy .....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4938		Henry C. Parmenter .....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4939		H. Besier .....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4940		Joseph Obermeyer .....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4941		N. B. Thurston .....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4942		James Flood .....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., February, 1887 .....	"	112 00
4943		John G. Jansen .....	Services, Armorer, First Battery, N. G. S. N. Y., February, 1887 .....	"	112 00
4944		Adolph Mylius .....	Services, Janitor, First Battery, N. G. S. N. Y., February, 1887 .....	"	112 00
Total .....					\$12,891 00

## Rents—For Estimated Amount for Rent of Rooms for Bureau for the Collection of Taxes.

1822	Jan. 25	Henry H. House .....	(New York City Consolidation Act of 1882.) On account of settlement and adjustment of claim for rent of premises No. 81 Walker street, from February 1, 1886, to February 1, 1887; received January 18, 1887 .....	1886	\$3,000 00
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THE DEPARTMENT OF TAXES AND ASSESSMENTS. Contingencies—Department of Taxes and Assessments.					
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1526	1887. Jan. 21	Mrs. B. A. Rushton .....	(New York City Consolidation Act of 1882.) Copies of report of the Secretary of the Board of Estimate and Apportionment; received January 7, 1887 .....	1886	\$4 32
1527		Banks & Bros. ....	Law books; received January 7, 1887 .....	"	37 30
1812	25	Floyd T. Smith .....	Disbursements; " 15, " .....	1887	5 00
1992	27	" .....	" " 7, " .....	"	4 00
1993		The N. Y. Stencil Works ..	Repairing self-inking stamp, etc.; received January 7, 1887 .....	"	9 00
2276	28	Floyd T. Smith .....	Disbursements; received January 7, 1887 .....	1886	8 58
3750	Feb. 18	Perris & Bowne .....	Insurance maps; received February 8, 1887 .....	1887	91 68
3957	21	Daily Register Printing and Publishing Co. ....	Subscription; " 8, " .....	"	18 00
Total .....					\$177 88

## Salaries—Department of Taxes and Assessments.

2353	Jan. 31	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Department of Taxes and Assessments, January, 1887:	1887	
		Michael Coleman.....	Services, President.....	\$416 66	
		Edward C. Donnelly....	Commissioner.....	333 33	
		Thomas L. Feitner.....	".....	333 33	
		Floyd T. Smith.....	Secretary.....	229 16	
		Frank J. Bell.....	Deputy Tax Commissioner	291 66	
		Elisha J. Cadwell.....	".....	250 00	
		William Kellock.....	".....	208 33	
		Twiss Birmingham.....	".....	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 Hanschel.....	".....	125 00	
		Edward P. Carroll.....	".....	125 00	
		Charles B. Kehoe.....	".....	125 00	
		John M. Sharkey.....	".....	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	
2956	Feb. 8	J. H. Timmerman, Paymaster	Amount deducted from January pay-roll of De- partment of Taxes and Assessments.....	1887	\$6,966 63
4514	28	"	Pay-roll, Department of Taxes and Assessments, February, 1887:	"	250 00
		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 Birmingham.....	".....	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 Hanschel.....	".....	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	
6885	Mar. 31	J. H. Timmerman, Paymaster	Pay-roll, Department of Taxes and Assessments, March, 1887:	1887	7,237 47
		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 Birmingham.....	".....	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 Hanschel.....	".....	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	
		Total.....			\$7,691 51



*Contingencies—Law Department.*

Salaries—Board of Assessors.						Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2305	1887. Jan. 31	J. H. Timmerman, Paymaster Edward Gilon..... Patrick M. Haverty..... Charles E. Wendt..... Van Brugh Livingston... William H. Jasper..... George T. Alker.....	(New York City Consolidation Act of 1882.) Pay-roll, Board of Assessors, January, 1887: Services, Assessor..... \$250 00 "               "               "      250 00 "               "               "      250 00 "               "               "      250 00 "               "               "      250 00 Secretary..... 233 33 Clerk..... 150 00	1887	\$1,383 33	3739	1887, Feb. 18	N. L. Coe .....	Photographs in the case of Josephine Meck vs. The Mayor, etc.; received February 7, 1887.	1886	\$34 00
						3740		William A. Donnell.....	Stenographic services in suit of Hawthurst vs. The Mayor, etc.; received February 5, 1887.	"	44 25
						3741		David J. Dean.....	Traveling expenses to, at and from Albany, in attendance at the Court of Appeals; received February 5, 1887.....	"	132 80
						3742		Davis & Corson.....	Lithographic copies of exceptions, etc., in the dock suits; received February 8, 1887.....	"	13 70
						3743		W. G. Esselmont.....	Attendance at trial of John McManus vs. The Mayor, etc.; received February 5, 1887.....	"	25 00
4545	Feb. 28	J. H. Timmerman, Paymaster Edward Gilon..... Patrick M. Haverty..... Charles E. Wendt..... Van Brugh Livingston... William H. Jasper..... George T. Alker.....	Pay-roll, Board of Assessors, February, 1887: Services, Assessor..... \$250 00 "               "               "      250 00 "               "               "      250 00 "               "               "      250 00 "               "               "      250 00 Secretary..... 233 33 Clerk..... 150 00	1887	\$1,383 33	3744		John Harding .....	Services, examining Fifth avenue pavement, etc.; received February 5, 1887.....	"	100 00
						3745		Charles A. Jersey, M. D....	Professional services, Expert Witness on trial of suit of Charles Miller vs. The Mayor, etc.; received February 7, 1887.....	"	25 00
						3746		Patrick Levey.....	Services, Witness in suit of McManus vs. The Mayor, etc.; received February 7, 1887.....	"	10 56
						3747		Charles McQueed.....	Making model of sidewalk at East Forty-second street, near Third avenue; received February 5, 1887.....	"	62 70
6886	Mar. 31	J. H. Timmerman, Paymaster Edward Gilon..... Patrick M. Haverty..... Charles E. Wendt..... Van Brugh Livingston... William H. Jasper..... George T. Alker.....	Pay-roll, Board of Assessors, March, 1887: Services, Assessor..... \$250 00 "               "               "      250 00 "               "               "      250 00 "               "               "      250 00 "               "               "      250 00 Secretary..... 233 33 Clerk..... 150 00	1887	\$1,383 33	3748		Pinkerton's National De- tective Agency.....	Services in cases of E. E. Coryell, etc.; received February 8, 1887.....	"	144 60
						3749		Charles F. Roberts, M. D....	Professional services in suits of Farrell vs. The Mayor, etc.; received February 8, 1887.....	"	175 00
						3772		Edwin L. Abbott.....	General services in various cases from January 7 to February 15, 1887; received Feb. 17, 1887	1887	175 00
						3849	19	William A. Coursen, Jr....	Legal services in case of John S. Masterson vs. The Mayor, etc.; received February 17, 1887	"	35 00
						3884		Robert Bonyng.....	Transcript of notes of trial of suit of the New York and Brooklyn Ferry Co. vs. The Mayor, etc., of New York; received Feb. 12, 1887...	"	134 80
						3958		Frederick D. Linn & Co....	Books; received February 12, 1887.....	"	15 00
						3959		David J. Dean.....	Expenses to, at and from Albany; received February 12, 1887.....	"	30 25
						3960		The Mail and Express.....	Advertising notice of sale; received February 11, 1887.....	1886	47 50
						3961		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received February 8, 1887.....	"	46 15
						4027	23	Arthur H. Masten .....	Professional services, preparing brief, etc., in suit of Colored Orphan Asylum vs. The Mayor, etc.; received February 17, 1887.....	1887	300 00
						4096		Hermann H. Spindler.....	Photographic views, etc.; received February 9, 1887.....	1886	90 00
281	Jan. 5	John H. Strahan.....	(New York City Consolidation Act of 1882.) Services in full to January 3, 1887, in the case of The Mayor, etc., vs. Tradesmen's Bank, etc.; received January 3, 1887.....	1887	\$1,500 00	4097		E. Henry Lacombe.....	Disbursements, etc., February 7 to 12, 1887; received February 16, 1887.....	1887	168 43
512	8	Edwin L. Abbott.....	Retainer and general services to January 6, 1887; received January 6, 1887.....	"	195 00	4168		B. Moynahan.....	Stenographic services in case of Jeremiah R. Byron vs. The Mayor, etc.; received February 12, 1887.....	"	134 75
590	10	E. Henry Lacombe.....	Disbursements in office of Counsel to Corporation, from December 17 to 23, 1886; received December 28, 1886.....	1886	190 05	4169		George G. F. Wilson.....	Repairing, etc., clocks; received Feb. 12, 1887...	"	15 00
624	11	Charles P. Miller.....	Services in full to January 3, 1887. The Mayor vs. Davis; received January 3, 1887.....	1887	750 00	4291	25	Edward Thompson.....	American and English corporation cases for Library; received February 9, 1887.....	1886	27 00
625	"	"	Services in The Mayor vs. Sands; received January 3, 1887.....	"	500 00	4339		Betts, Atterbury & Betts...	Professional services, etc., in suit of Christopher C. Campbell vs. The Mayor, etc.; received February 15, 1887.....	1887	2,588 10
634	G. T. Balch.....	On account of services during month of January, 1887, in action of Brady vs. The Mayor; received January 10, 1887.....	"	100 00	4387		A. W. Hale.....	Services in re Brady vs. The Mayor, etc.; received February 23, 1887.....	"	97 50	
635	Thomas Allison.....	Expenses to, at and from Albany, in the People vs. O'Brien, The Mayor, etc., and others; received December 27, 1886.....	1886	65 85	4609	Mar. 1	Bangs & Stetson.....	Professional services in action of Devlin vs. The Mayor, etc.; received February 9, 1887.....	1886	1,491 14	
636	James C. Carter.....	Services in the suits brought to annul the taxes imposed upon the National Banks, from November, 1885, to July, 1886; received December 21, 1886.....	"	5,028 55	4856	4	Charles Feitner.....	Services, Process Server, in Bureau of the Corporation Attorney, February 17 to 28, 1887; received March 1, 1887.....	"	42 85	
918	13	Henry W. Wheeler.....	Professional services to January 4, 1887, various actions vs. The Mayor, etc.; received January 5, 1887.....	1887	250 00	4935		N. L. Coe.....	Photographs for trial of accident cases; received February 12, 1887.....	"	36 00
1459	20	Thomas Allison.....	Services to January 7, 1887, in The People vs. Broadway Surface Railroad, The Mayor, etc.; received January 11, 1887.....	"	750 00	5052	7	E. Henry Lacombe.....	Disbursements, etc., February 14 to 19, 1887; received February 25, 1887.....	"	235 10
1525	21	E. Henry Lacombe.....	Disbursements, from December 23 to 31, 1886; received January 11, 1887.....	1886	304 44	5143	8	Henry W. Wheeler.....	Professional services on behalf of the City in various suits vs. The Mayor, etc.; received March 1, 1887.....	"	150 00
1794	25	A. W. Hale.....	Services in re B. Brady vs. The Mayor, etc., preparing digest, etc., of measurements; received January 25, 1887.....	1887	40 00	5144		Lewis A. Stimson, M. D...	Professional services in various actions vs. The Mayor, etc.; received February 21, 1887.....	"	200 00
1994	27	Ralph Haskins.....	Services, etc., in sinking test pits, etc., at Ninety-fifth street, Brady Contract; received January 25, 1887.....	"	109 13	5145		E. Henry Lacombe.....	Disbursements, etc., February 21 to 28, 1887, inclusive; received March 4, 1887.....	"	229 70
1995	John A. Goodlet.....	Professional services on behalf of the City in suits of The Mayor, etc., vs. Peter H. Titus, etc.; received January 15, 1887.....	"	200 00	5146		Boynton, Peet & Co.....	Cleaning, etc., floor; received March 1, 1887...	"	7 00	
2355	31	E. Henry Lacombe.....	Disbursements, etc., January 1 to 15, 1887, inclusive; received January 20, 1887.....	"	307 32	5147		John Reilly, Register....	Fees for registration of deeds; received March 1, 1887.....	"	8 74
2384	Feb. 1	"	Disbursements, etc., January 17 to 22, 1887, inclusive; received January 27, 1887.....	"	175 41	5148		William R. Larkin, M. D...	Professional services as expert witness on trial of Hussing vs. The Mayor, etc.; received February 21, 1887.....	"	50 00
2499	2	Edward Timpson.....	Services examining accounts of unsettled estates in the Public Administrator's Bureau; received January 31, 1887.....	"	125 00	5172		Charles P. Miller.....	Services in full to March 5, 1887, in case of The Mayor, etc., vs. Butler & Co.; received March 7, 1887.....	1887	600 00
2500	Isabel Tuttle.....	Services as Stenographer in office of Corporation Counsel; received February 1, 1887.....	"	75 00	5193	9	Charles F. Roberts, M. D...	Professional services in suit of Bernstein vs. The Mayor, etc.; received February 21, 1887.....	"	75 00	
2501	William A. Coursen, Jr....	Legal services in winding up the Broadway widening suits, etc.; received January 28, 1887.....	"	50 00	5395	11	F. J. Warburton.....	Stenographic services in case of Devlin vs. The Mayor, etc.; received March 5, 1887.....	"	181 75	
2836	5	John O'Byrne.....	Professional services, etc., suit of The Mayor, etc., vs. G. Alexander Thayer et al.; received February 2, 1887.....	"	250 00	5396		Baker, Voorhis & Co.....	Law books; received March 5, 1887.....	"	95 00
2861	7	Thomas Allison.....	Professional services in case of Langdon vs. The Mayor; received February 4, 1887.....	"	250 00	5397	12	Robert Bonyng.....	Stenographic services in suit of The Mayor, etc., vs. Butler; received March 5, 1887.....	"	31 80
2862	Henry W. Wheeler.....	Professional services in various cases; received February 3, 1887.....	"	150 00	5531		Isabel Tuttle.....	Stenographic services in Office of Counsel to the Corporation in full to February 28, 1887; received March 1, 1887.....	"	75 00	
2961	8	George T. Balch.....	Services, etc., examining work done, etc., under the Ninety-fifth Street Contract in full to December 31, 1886; received February 5, 1887.....	1886	568 88	5532		E. Sherman Gould.....	Expert services in the matter of the Forty-second street arch, Byron vs. The Mayor, etc., of New York; received March 3, 1887.....	"	150 00
3001	9	E. Henry Lacombe.....	Disbursements, from January 24 to 29, 1887; received February 3, 1887.....	1887	173 76	5594	14	Thomas Allison.....	Fees as Referee in suit of The Mayor, etc., of New York vs. William A. Butler; received March 10, 1887.....	"	100 00
3389	14	Edward Dubois.....	Services as witness, etc., case of F. P. Reed vs. The Mayor, etc.; received February 10, 1887.....	"	75 00	5595		Charles A. Morrison.....	Services as Stenographer in the examination of City Marshals before the Comptroller; received March 10, 1887.....	"	107 45
3423	15	Henry R. Conklin.....	Disbursements; received February 2, 1887.....	"	15 50	5596		Samuel Goldberg.....	Furnishing official copies of opinions at General Term, January and February, 1887; received March 10, 1887.....	"	31 50
3476	Franklin & C. A. H. Bartlett..	Services to February 4, 1887, in case of Devlin vs. The Mayor, etc.; received February 8, 1887.....	"	1,500 00	5597		Henry B. Twombly.....	Services in various suits vs. The Mayor, etc.; received March 10, 1887.....	"	62 00	
3477	Thomas Allison.....	Professional services, various consultations during October, November and December, 1886; received February 8, 1887.....	1886	300 00	5598		Francis M. Scott.....	Expenses to, at and from Albany, at request of the Counsel to the Corporation; received March 8, 1887.....	"	196 35	
3478	James C. Carter.....	Professional services in case of the People ex rel. The Panama Railroad Company vs. The Commissioners of Taxes; received February 8, 1887.....	"	500 00	5599		Douglas Smyth.....	Expert testimony in suit of Bernstein vs. The Mayor, etc., in attendance at Court; received March 5, 1887.....	"	50 00	
3479	George J. Smith.....	Services and fees of City Marshal; received February 9, 1887.....	"	52 00	5600		Hugh J. Grant, Sheriff....	Receiving, entering, etc., summons in action of George W. McLean vs. different defendants; received February 5, 1887.....	1886	24 32	
3589	16	Bangs & Stetson.....	Professional services, etc., in case of Stevens v. Bradley et al.; received February 8, 1887...	"	265 08	5681	15	The Argus Company.....	Subscription of Daily Argus; received March 11, 1887.....	"	10 00
3590	"	"	Professional services, etc., in case of Bernard Brady vs. The Mayor, etc.; received February 8, 1887.....	"	500 00	5682		Pinkerton's National De- tective Agency.....	Services, etc., in case P. F. Reilly vs. The Mayor, etc.; received March 10, 1887.....	"	12 75
3591	F. M. Adams.....	Copies of testimony, etc., in the proceedings of the New York District Railway Co., etc.; received February 11, 1887.....	"	85 65	5856	16	Banks & Bros.....	Law books; received March 11, 1887.....	1887	128 60	
3592	Louis A. Rissé.....	Services, etc., in suit of McManus vs. The Mayor, etc.; received February 9, 1887.....	"	55 00	5999	18	Patrick H. Jones.....	Referee's fees, suit William J. Cole vs. The Mayor, etc.; received March 14, 1887.....	"	100 00	
3593	John P. Davin, M. D.....	Services, Expert Witness in trial of Hussing vs. The Mayor, etc.; received February 7, 1887.....	"	50 00	6079		Charles P. Miller.....	Retainer on behalf of The Mayor, etc., in suit against Ira Brown and Martin B. Brown; received March 14, 1887.....	"	200 00	
3594	H. E. Sickels.....	Copies of opinion of Court of Appeals; received February 9, 1887.....	"	21 00	6220	21	E. Henry Lacombe.....	Disbursements, etc., from March 1 to 7, 1887, inclusive; received March 17, 1887.....	"	240 68	
3595	William H. Craig.....	Services in case of Andreas Gubasko vs. The Mayor, etc.; received February 5, 1887.....	"	50 00	6272	22	Louis A. Risse.....	Services, Expert Witness on behalf of the City, in suit of Bernstein vs. The Mayor, etc.; received March 16, 1887.....	"	75 00	
3652	17	E. Henry Lacombe.....	Disbursements, etc., January 31 to February 5, 1887; received February 10, 1887.....	1887	221 10	6318		Robert L. Wensley.....	Expenses in case Scholle, etc., vs. The Mayor, etc.; received March 14, 1887.....	"	28 95
3653	E. S. Renwick.....	Services, Expert in the patent suit of Dubois vs. The Mayor, etc.; received February 9, 1887.....	1886	142 50	6321	23	David J. Dean.....	Traveling expenses, etc., to Albany, in attendance at the Court of Appeals; received March 16, 1887.....	"	30 35	
3654	Frederick J. Warburton....	Stenographic services in case of Devlin vs. The Mayor, etc.; received February 9, 1887.....	"	214 75	6322		E. Henry Lacombe.....	Disbursements, etc., March 8 to 14, 1887; received March 21, 1887.....	"	185 99	
3655	May Carr-Gulick.....	Stenographic services; received February 5, 1887	"	19 30	6413	24	Thomas Allison.....	Consultation and advice (professional) in various matters, January and February, 1887; received March 21, 1887.....	"	300 00	
3656	Mutual District Messenger Co.....	Messenger services; " 8, "									



## SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6467	1887. Mar. 25	Develin & Miller.....	Retainer and services to March 19, 1887, in action of People vs. William Woodward; received March 24, 1887.....	1887	\$250 00	4517	1887. Feb. 28	William J. Hodge..... David Reed..... Thomas E. Kennedy.....	Services, Messenger..... \$91 66 " "..... 79 16 " "..... 75 00	1887	\$6,706 66
6468		L. E. Chittenden.....	Retainer, etc., on behalf of The Mayor, etc., in the matter of the investigation into returns for assessments for taxation; received March 22, 1887.....	"	250 00	4518		J. H. Timmerman, Paymaster	Pay-roll, Bureau of Corporation Attorney, February, 1887:	1887	
6564	26	N. McConaughy.....	Servics, Civil Engineer, in the matter of the Ninety-ninth street calculating quantities on survey required for trial of suit; received March 19, 1887.....	"	15 00			William A. Boyd..... Herman Stiefel..... Frederick W. Diehl..... James J. McGrath..... Charles A. Carroll..... Charles McGuire..... Michael Carmody..... William Vail..... Thomas J. Carney..... James J. Galligan.....	Servics, Corporation Attorney..... \$333 33 " First Clerk..... 191 66 " Second Clerk..... 125 00 " General Clerk..... 100 00 " Transcript Clerk..... 100 00 " Messenger..... 50 00 " Janitor..... 67 50 " Process Server..... 100 00 " "..... 100 00 " "..... 100 00		
6565		L. Meany.....	Copies of opinions; received March 21, 1887.....	"	25 44			J. H. Timmerman, Paymaster	Pay-roll, Bureau of Public Administrator, February, 1887:	1887	1,267 49
6566		Louis Quien.....	Servics in suit D-1 Genovese vs. The Mayor, etc.; received March 19, 1887.....	"	45 00	4519		Richard J. Morrisson..... F. W. Arnold..... Robert D. Bronson..... H. R. Conklin.....	Servics, Public Administrator..... \$333 33 " Ass't Public Administrator..... 200 00 " Chief Clerk..... 183 33 " Second Clerk..... 100 00		
6567		Dr. W. T. Alexander.....	Professional servics, suit Conway vs. The Mayor, etc.; received March 19, 1887.....	"	15 00			J. H. Timmerman, Paymaster	Pay-roll, Bureau of Attorney for the Collection of Arrears of Personal Taxes, Feb., 1887:	1887	816 66
6611	28	E. Henry Lacombe.....	Disbursements, March 15 to 21, 1887, inclusive; received March 25, 1887.....	"	170 49	4520		C. S. Beardsley..... William Comerford.....	Servics, Attorney..... \$333 33 " Clerk..... 125 00		
6829	29	William A. Coursen, Jr.....	Legal servics, Broadway widening actions, etc.; received March 28, 1887.....	"	65 00	6925	Mar. 31	E. Henry Lacombe.....	Servics, Counsel to the Corporation, Mar., 1887	1887	458 33
6830		Betts, Atterbury & Betts....	Professional servics, suit of Christopher C. Campbell vs. The Mayor, etc.; received March 18, 1887.....	"	1,020 00	6926		J. H. Timmerman, Paymaster	Pay-roll, Office of Counsel to the Corporation, March, 1887:	1887	1,000 00
		Total .....			\$31,920 70			David J. Dean..... Francis M. Scott..... Thomas P. Wickes..... Francis L. Wellman..... Frank A. Irish..... John J. Townsend, Jr..... William L. Turner..... Thomas B. Clarkson..... Robert L. Wensley..... George S. Coleman..... George L. Sterling..... Woolsey Carmalt..... Theodore B. Steele..... Wilnot T. Cox..... Richard H. Smith..... Edwin J. Freedman..... Walker Hartwell..... John L. O'Brien..... Lamont McLoughlin..... Gouverneur M. Ogden..... Cornelius R. Waterbury..... W. Cornell Hubbell..... Newell B. Woodworth..... George F. Garr..... Andrew T. Campbell..... Henry F. Roselot..... William H. Brady..... Edward S. Traver..... Edward W. Geer..... Joseph S. McCann..... John H. Greener..... John Foy..... Juanita M. Young..... Isabel Tuttle..... Florence A. Prince..... Elizabeth Dailey..... John J. Fitzgerald..... Terence G. O'Brien..... James M. Valles..... William J. Hodge..... David Reed..... Thomas E. Kennedy.....	Servics, First Assistant..... \$750 00 " Assistant..... 500 00 " "..... 416 66 " "..... 416 66 " "..... 416 66 " "..... 333 33 " "..... 333 33 " "..... 233 33 " Junior Assistant..... 150 00 " "..... 150 00 " "..... 150 00 " "..... 100 00 " "..... 100 00 " "..... 100 00 " Senior Law Clerk..... 100 00 " "..... 100 00 " "..... 91 66 " "..... 83 33 " "..... 83 33 " "..... 83 33 " Junior Law Clerk..... 66 66 " "..... 66 66 " "..... 66 66 " "..... 41 66 " "..... 41 66 " Chief Clerk..... 350 00 " Register Clerk..... 150 00 " Clerk..... 133 33 " "..... 75 00 " "..... 66 66 " "..... 54 16 " "..... 50 00 " Copyist..... 91 66 " Stenographer..... 91 66 " "..... 83 33 " "..... 83 33 " Type-writer..... 65 00 " "..... 65 00 " Examiner..... 133 33 " "..... 116 66 " Librarian..... 125 00 " Messenger..... 91 66 " "..... 79 16 " "..... 75 00		
Contingencies—Public Administrator's Office.						To Defray the Expenses of Proceedings in Street Openings.					
991	Jan. 14	Robert D. Bronson .....	(New York City Consolidation Act of 1882.) Servics, Agent, serving notices on hotels, etc., from December 1 to 29, 1886; received January 5, 1887.....	1886	\$125 00	2958	Feb. 8	Carroll Berry .....	(New York City Consolidation Act of 1882.) Servics in connection with street opening proceedings, January, 1887; received February 5, 1887.....	1887	\$416 66
Salaries—Law Department.						2959		" .....	Servics in connection with street opening proceedings, December, 1886; received February 5, 1887.....	1886	416 74
2332	Jan. 31	E. Henry Lacombe.....	(New York City Consolidation Act of 1882.) Servics, Counsel to Corporation, January, 1887	1887	\$1,000 00	5604	Mar. 14	" .....	Servics in connection with street opening proceedings, February, 1887; received March 11, 1887.....	1887	416 66
2333		J. H. Timmerman, Paymaster	Pay-roll, Office of Counsel to Corporation, January, 1887:					Total.....			\$1,250 05
		David J. Dean.....	Servics, First Assistant..... \$750 00			For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, etc.					
		Francis M. Scott.....	" Assistant..... 500 00			1101	Jan. 17	Franklin Bartlett.....	(New York City Consolidation Act of 1882.) Servics, Special Counsel in the matter of the taking and appraisal of lands for new parks and parkways; received January 6, 1887.....	1887	\$2,500 00
		Thomas P. Wickes.....	" "..... 416 66			1102		James L. Wells.....	On account of servics, Expert and Witness appraising lands required for new parks; received January 6, 1887.....	"	1,500 03
		Francis L. Wellman.....	" "..... 416 66			1103		Lawrence M. Davenport....	In full for servics, Expert and Witness appraising lands in Pelham Bay Park required for new parks; received January 6, 1887.....	"	1,000 03
		Frank A. Irish.....	" "..... 416 66			1104		Hugh N. Camp.....	On account of servics, Expert and Witness appraising lands required for new parks; received January 6, 1887.....	"	1,500 00
		John J. Townsend, Jr.....	" "..... 333 33			1105		William Reynolds Brown...	In full for servics, Expert and Witness appraising lands in Pelham Bay Park required for new parks; received January 6, 1887.....	"	1,000 00
		William L. Turner.....	" "..... 333 33			1357	19	A. C. Neuman.....	On account of servics appraising buildings in Pelham Bay Park; received January 5, 1887.....	1886	425 97
		Thomas B. Clarkson.....	" "..... 233 33			1358		" .....	Balance in full of servics appraising buildings in Pelham Bay Park; received January 5, 1887.....	1887	274 03
		Robert L. Wensley.....	" Junior Assistant..... 150 00			1616	22	Martin B. Brown.....	Printing and binding testimony taken in the matter of the new parks; received Jan. 17, 1887.....	"	822 46
		George S. Coleman.....	" "..... 150 00			1726	24	William A. Donnell .....	Stenographic servics in the matter of new parks; received January 19, 1887.....	"	914 60
		George L. Sterling.....	" "..... 150 00			3753	Feb. 18	Martin B. Brown .....	Printing, etc.; received February 11, 1887.....	"	246 08
		Woolsey Carmalt.....	" "..... 100 00			5151	Mar. 8	Rochfort & Barbour.....	Professional servics, etc., in matter of new parks; received February 25, 1887.....	"	40 98
		Wilnot T. Cox.....	" "..... 100 00					Total.....			\$10,224 12
		Richard H. Smith.....	" Senior Law Clerk..... 100 00								
		Edwin J. Freedman.....	" "..... 100 00								
		Walker Hartwell.....	" "..... 91 66								
		John L. O'Brien.....	" "..... 83 33								
		Lamont McLoughlin.....	" "..... 83 33								
		Gouverneur M. Ogden.....	" "..... 83 33								
		Cornelius R. Waterbury.....	" Junior Law Clerk..... 66 66								
		W. Cornell Hubbell.....	" "..... 66 66								
		Newell B. Woodworth.....	" "..... 41 66								
		George F. Garr.....	" "..... 41 66								
		Andrew T. Campbell.....	" Chief Clerk..... 350 00								
		Henry F. Roselot.....	" Register Clerk..... 150 00								
		William H. Brady.....	" Clerk..... 133 33								
		Edward S. Traver.....	" "..... 66 66								
		Edward W. Geer.....	" "..... 45 54								
		Joseph S. McCann.....	" "..... 54 16								
		John H. Greener.....	" "..... 50 00								
		John Foy.....	" Copyist..... 91 66								
		S. Pierre Rothschild.....	" Stenographer..... 91 66								
		Peter P. McLoughlin.....	" "..... 83 33								
		Juanita M. Young.....	" "..... 83 33								
		Florence A. Prince.....	" Type-writer..... 65 00								
		Elizabeth Dailey.....	" "..... 65 00								
		John J. Fitzgerald.....	" Examiner..... 133 33								
		Terence G. O'Brien.....	" "..... 116 66								
		James M. Valles.....	" Librarian..... 125 00								
2334		J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Corporation Attorney, January, 1887:	1887	6,854 86						
		Wm. A. Boyd.....	Servics, 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								
		Charles McGuire.....	" Messenger..... 50 00								
		Michael Carmody.....	" Janitor..... 67 50								
		William Vail.....	" Process Server..... 100 00								
		Thomas J. Carney.....	" "..... 100 00								
		James J. Galligan.....	" "..... 100 00								
2335		J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Attorney for the Collection of Arrears of Personal Taxes, January, 1887:	1887	1,267 49						
		Charles S. Beardsley.....	Servics, Attorney..... \$333 33								
		William Comerford.....	" Clerk..... 125 00								
2367	Feb. 1	J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Public Administrator, January, 1887:	1887	458 33						
		R. J. Morrisson.....	Servics, Public Administrator..... \$333 33								
		F. W. Arnold.....	" Ass't Public Administrator..... 200 00								
		Robert D. Bronson.....	" First Clerk..... 183 33								
		H. R. Conklin.....	" Second Clerk..... 100 00								
4516	28	E. Henry Lacombe.....	Servics, Counsel to Corporation, February, 1887	1887	816 66						
4517		J. H. Timmerman, Paymaster	Pay-roll, Office of Counsel to Corporation, February, 1887:	1887	1,000 00						
		David J. Dean.....	Servics, 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..... 150 00								
		George S. Coleman.....	" "..... 150 00								
		George L. Sterling.....	" "..... 150 00								
		Woolsey Carmalt.....	" "..... 100 00								
		Wilnot T. Cox.....	" "..... 100 00								
		Richard H. Smith.....	" Senior Law Clerk..... 100 00								
		Edwin J. Freedman.....	" "..... 100 00								
		Walker Hartwell.....	" "..... 91 66								
		John L. O'Brien.....	" "..... 83 33								
		Lamont McLoughlin.....	" "..... 83 33								
		Gouverneur M. Ogden.....	" "..... 83 33								
		Cornelius R. Waterbury.....	" Junior Law Clerk..... 66 66								
		W. Cornell Hubbell.....	" "..... 66 66								
		Newell B. Woodworth.....	" "..... 41 66								
		George F. Garr.....	" "..... 41 66								
		Andrew T. Campbell.....	" Chief Clerk..... 350 00								
		Henry F. Roselot.....	" Register Clerk..... 150 00								
		William H. Brady.....	" Clerk..... 133 33								
		Edward S. Traver.....	" "..... 66 66								
		Edward W. Geer.....	" "..... 45 54								
		Joseph S. McCann.....	" "..... 54 16								
		John H. Greener.....	" "..... 50 00								
		John Foy.....	" Copyist..... 91 66								
		S. Pierre Rothschild.....	" Stenographer..... 91 66								
		Peter P. McLoughlin.....	" "..... 83 33								
		Juanita M. Young.....	" "..... 83 33								
		Florence A. Prince.....	" Type-writer..... 65 00								
		Elizabeth Dailey.....	" "..... 65 00								
		John J. Fitzgerald.....	" Examiner..... 133 33								
		Terence G. O'Brien.....	" "..... 116 66								
		James M. Valles.....	" Librarian..... 125 00								



For Prosecuting Delinquents for Arrears of Personal Taxes and for Service of Process, Postage, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1533	1887. Jan. 21	Henry R. Pomroy	(New York City Consolidation Act of 1882.) Services, Messenger in Bureau of the Attorney for the Collection of Arrears of Personal Taxes, from December 20 to 31, 1886; received January 15, 1887.	1886	\$24 50
1534	"	"	Services, Messenger in Bureau of the Attorney for the Collection of Arrears of Personal Taxes, from January 1 to 12, 1887; received January 15, 1887.	1887	7 50
2795	Feb. 5	William Comerford	Postage stamps for Bureau of Attorney for Collection of Arrears of Personal Taxes; received January 18, 1887.	1886	3 15
2796	"	"	Postage stamps for Bureau of Attorney for Collection of Arrears of Personal Taxes; received January 18, 1887.	1887	5 12
4768	Mar. 2	Henry R. Pomroy	Services, Messenger in Bureau of the Attorney for the Collection of Arrears of Personal Taxes, from January 13 to February 9, 1887; received February 11, 1887.	"	41 50
Total					\$81 77

## THE DEPARTMENT OF PUBLIC WORKS.

## Aqueduct—Repairs, Maintenance and Strengthening.

227	Jan. 5	Thornton N. Motley	(New York City Consolidation Act of 1882.) Hardware, etc.; received December 23, 1886.	1886	\$63 45
347	6	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, December, 1886; received January 5, 1887.	"	9,557 99
412	7	School District No. 1, Town of Carmel	School tax; received December 23, 1886.	"	3 23
513	8	John Fegan & Co.	Hardware, etc.; " 23, " " "	"	8 95
514	"	J. L. Mott Iron Works	Stoves, etc.; " 23, " " "	"	31 44
913	13	School District No. 9, Yorktown	School tax; " 23, " " "	"	7 88
914	"	George W. Winant	On account of Contract No. 7343, for coal; received December 10, 1886.	"	1,835 95
915	"	John Begg	Inspecting, etc., coal, as per Contract No. 7343; received December 15, 1886.	"	94 10
1248	18	Jacob Odell	Fence posts; received December 31, 1886.	"	115 00
1249	"	Rockwell & Thomas	Brick; " 31, " " "	"	447 50
1250	"	Nelson McCutcheon	Rope; " 31, " " "	"	62 78
1251	"	F. W. Devoe & Co.	White lead, etc.; " 31, " " "	"	166 70
1666	22	Lewis A. Wiggins	Stove, etc.; received January 12, 1887.	"	17 18
1667	"	Secor & Washburn	Coal; " 12, " " "	"	45 00
1668	"	James F. Sparkman	Hardware, etc.; " 12, " " "	"	136 82
1669	"	Henry Marks	Stone; " 12, " " "	"	825 00
1670	"	James V. Lawrence	Nails, etc.; " 15, " " "	"	92 75
1671	"	John Lee	Stone; " 12, " " "	"	520 00
1672	"	James V. Lawrence	Coal, etc.; " 12, " " "	"	62 50
1673	"	C. H. Delamater & Co.	Repairs to rock shaft; received January 12, 1887.	"	14 20
1674	"	Joseph W. Duryee	Lumber, etc.; " 12, " " "	"	487 58
1675	"	B. T. Babbitt	Soap; " 12, " " "	"	4 25
2013	27	George W. Winant	In full of Contract No. 7343, for coal; received January 12, 1887.	"	4,660 49
2014	"	John Begg	Inspecting and weighing coal as per Contract No. 7343 (George W. Winant, contractor); received January 12, 1887.	"	65 75
2015	"	Town of Kent	State and County tax levied on Reservoir property in said town for year 1886; received January 21, 1887.	"	171 51
2016	"	Town of Carmel	State and County tax levied on property of the City at outlet of Lakes Mahopac and Kirk, for year 1886; received January 21, 1887.	"	81 90
2017	"	Town of South East	State and County tax levied on Reservoir property in said town for year 1886; received January 21, 1887.	"	377 28
2018	"	School District No. 9, Town of Somers	School tax, etc.; received January 15, 1887.	"	15 66
2019	"	William F. Conran	Placing pumps, etc.; " 12, " " "	"	77 74
2020	"	D. E. Van Orden	Blacksmithing; " 12, " " "	"	32 79
2021	"	Bernard May	" 15, " " "	"	75 23
2022	"	James MacNamara	" 12, " " "	"	334 88
2023	"	James Duffie	Blacksmith work; " 12, " " "	"	106 66
2024	"	"	" 22, " " "	"	165 10
2025	"	Samuel L. Cooper	Disbursements; " 15, " " "	"	147 40
2026	"	Borne, Scrymser & Co.	Oil; " 21, " " "	"	97 50
2027	"	Barlow & Co.	Snow shovels; " 21, " " "	1887	5 40
2104	"	Yonkers Gas-light Co.	Gas; " 21, " " "	1886	23 25
2300	Feb. 1	James V. Lawrence	Cement; " 21, " " "	"	100 00
2301	"	"	" 21, " " "	"	100 00
2302	"	"	" 21, " " "	"	100 00
2303	"	"	" 21, " " "	"	182 50
2304	"	"	" 21, " " "	"	87 50
2305	"	"	" 21, " " "	"	95 00
2680	3	J. H. Timmerman, Paymaster	Pay-roll, Watchmen, etc., January, 1887; received February 2, 1887.	1887	341 00
2787	5	"	Pay-roll, Laborers, etc., January, 1887; received February 4, 1887.	"	8,629 78
2840	"	I. Terwilliger & Co.	Carpenter work, etc.; received January 21, 1887.	1886	71 83
3587	16	McDonough & Co.	Lumber, etc.; " 21, " " "	"	139 18
3791	19	Town of Greenburgh	Tax on property; received February 11, 1887.	"	770 08
3792	"	"	" 11, " " "	"	212 38
3793	"	Town of Mount Pleasant	" 11, " " "	"	126 40
3836	"	Corporation of Village of Dobbs Ferry	" 11, " " "	"	78 75
3935	21	R. J. Chard	Cylinder oil; " 11, " " "	1887	151 00
3936	"	H. A. Rogers	Coal buckets, etc.; " 11, " " "	"	53 25
3937	"	"	Steel, etc.; " 11, " " "	1886	46 86
3938	"	R. Hamill	Plumbing, etc.; " 11, " " "	"	6 62
3939	"	Taylor & Benson	Sawdust; " 11, " " "	"	15 00
3940	"	Thomas Coyle	Stone; " 11, " " "	"	500 00
4098	24	John Nichols	Blacksmithing; " 19, " " "	"	16 91
4170	"	David D. Acker	Rent of third floor, except one room, of the building in the City of Yonkers used by the Assistant Engineer of the Croton Aqueduct, from October 1 to December 31, 1886; received February 19, 1887.	"	106 25
4484	26	City of Yonkers	City, lamp and water taxes for 1886; received February 19, 1887.	"	1,407 88
4823	Mar. 3	J. H. Timmerman, Paymaster	Pay-roll, Watchmen, etc., February, 1887; received March 1, 1887.	1887	308 00
4983	5	"	Pay-roll, Laborers, etc., February, 1887; received March 4, 1887.	"	7,985 42
5189	8	Town of Ossining	State and County tax, etc., for year 1886; received March 7, 1887.	1886	500 59
5618	14	A. Van Cortlandt	Sawdust; received March 7, 1887.	"	22 50
5619	"	P. A. Deye & Son	Oats, etc.; " 7, " " "	"	45 73
5620	"	H. A. Rogers	Cotton waste, etc.; " 7, " " "	"	89 37
5688	15	School District No. 11, Yorktown	School tax, etc.; received January 15, 1887.	"	36 38
5897	17	Barlow & Co.	Corn brooms, etc.; received March 7, 1887.	1887	87 93
5898	"	C. H. Delamater & Co.	Repairing hoisting-engine, etc.; received March 7, 1887.	"	119 17
6346	22	School District No. 11, Town of Carmel	School tax for year 1887; received March 16, 1887.	"	15 75
6470	25	S. L. Cooper	Disbursements; received March 16, 1887.	"	84 14
6471	"	The Town of Bedford	Tax on property, etc.; " 21, " " "	1886	34 81
6591	26	The Town of New Castle	" 21, " " "	"	52 06
6592	"	The Town of Yorktown	" 21, " " "	"	282 55
6613	28	A. Van Cortlandt	Royalty on stone; " 16, " " "	"	350 00
6614	"	Henry R. Worthington	Repairing pump; " 11, " " "	"	678 33
6670	29	K. Kreischer & Sons	Fire-brick, etc.; " 21, " " "	1887	53 75
6671	"	Charles Edel	Powder, etc.; " 21, " " "	"	105 02
6672	"	Patterson Bros.	Brass screws; " 21, " " "	"	4 90
6838	30	Town of Cortlandt	Tax on property; " 16, " " "	1886	15 63
Total					\$45,250 15

## Boulevards, Roads and Avenues, Maintenance of.

30	Jan. 3	Joseph Richards	(New York City Consolidation Act of 1882.) Rolling with steam-roller macadam pavement in One Hundred and Twenty-fourth street, between First and Second avenues; received December 15, 1886.	1886	\$163 23
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
348	1887. Jan. 6	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending December 31, 1886; received January 5, 1887.	1886	\$1,640 00
1252	18	Joseph Richards	Rolling pavement, etc.; received January 5, 1887.	"	198 66
1323	19	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending January 15, 1887; received January 18, 1887.	1887	1,429 00
1595	21	Theodore F. Tone	Coal; received January 5, 1887.	1886	5 00
1596	"	F. W. Devoe & Co.	Oil, etc.; " 5, " " "	"	5 00
1831	25	Matthew Baird	Broken stone, etc.; received January 18, 1887.	"	733 43
1832	"	Henry Dexheimer	Repairing sprinklers; " 18, " " "	"	51 50
2028	"	Patterson Bros.	Shovels, etc.; " 18, " " "	"	49 50
2788	Feb. 5	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending January 31, 1887; received February 4, 1887.	1887	1,487 37
4036	23	"	Pay-roll, Laborers, etc., half month ending February 15, 1887; received February 21, 1887.	"	1,461 25
4037	"	F. W. Devoe & Co.	Paints, etc.; received February 15, 1887.	"	212 40
4038	"	Keuffel & Esser	Metallic tape, etc.; " 15, " " "	"	11 00
4171	"	W. J. Sutherland	Use of horse; " 15, " " "	"	90 00
4633	Mar. 1	Joseph W. Duryee	Lumber; " 21, " " "	"	140 84
4893	4	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending February 28, 1887; received March 2, 1887.	"	1,290 75
6000	18	"	Pay-roll, Laborers, etc., half month ending March 15, 1887; received March 17, 1887.	"	1,632 00
6472	25	W. J. Sutherland	Use of horse; received March 16, 1887.	"	90 00
6612	28	James T. Sparkman	Saw, etc.; " 16, " " "	"	6 70
Total					\$10,697 63

## Bronx River Works—Maintenance and Repairs.

1253	Jan. 18	Young, Tripp & Co.	(New York City Consolidation Act of 1882.) Lumber, etc.; received December 31, 1886.	1886	\$164 36
2711	Feb. 4	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., January, 1887; received February 2, 1887.	1887	1,218 50
2789	5	School District No. 8, Town of Greenburgh	School tax for year 1886; received January 27, 1887.	1886	1 13
2919	7	H. A. Rogers	Shovels, etc.; received January 27, 1887.	"	79 00
3282	12	J. B. & J. M. Cornell	Iron plate girders; " 27, " " "	"	484 00
3794	19	Town of Mt. Pleasant	Tax for year 1886; received February 8, 1887.	"	233 99
3795	"	Town of North Castle	" 8, " " "	"	232 67
3796	"	Town of Harrison	Tax on real estate for 1886; " 8, " " "	"	207 15
3941	21	Wilson, Adams & Co.	Lumber; " 8, " " "	"	27 30
4485	26	City of Yonkers	Tax on real estate for 1886; " 19, " " "	"	54 97
4824	Mar. 3	J. H. Timmerman, Paymaster	Pay-roll, Employees, etc., February, 1887; received March 1, 1887.	1887	1,033 00
6317	22	Town of Greenburgh	Tax on real estate; received March 16, 1887.	1886	27 97
Total					\$3,824 04

## Contingencies—Department of Public Works.

1245	Jan. 18	John H. Chambers	(New York City Consolidation Act of 1882.) Disbursements; received December 31, 1886.	1886	\$110 00
1246	"	William E. Dean	Use of horse, etc.; " 31, " " "	"	75 00
1247	"	Alston Culver	Disbursements; " 31, " " "	"	20 00
2032	27	John R. M. Shiel	Traveling expenses; received January 21, 1887.	"	33 55
2201	25	William Webb	" 21, " " "	"	25 90
2202	"	John J. Sheehan	" 21, " " "	"	23 70
2203	"	Edw. F. Stephens	" 21, " " "	"	4 75
2204	"	John S. Newlin	" 21, " " "	"	25 65
2205	"	Francis J. Hawkes	" 21, " " "	"	19 00
2206	"	Joseph Hughes	" 21, " " "	"	29 95
2207	"	James Coburn	" 21, " " "	"	30 00
2208	"	Martin J. Brown	" 21, " " "	"	30 45
2209	"	Redmond J. Barry	" 21, " " "	"	10 85
3385	Feb. 14	James Duane	received February 3, " 3, " " "	1887	20 40
3386	"	Thomas Hushion	Transportation expenses; " 3, " " "	"	8 05
3387	"	John H. Chambers	Postage; " 3, " " "	"	75 00
3424	15	John Newton	Contingent expenses in office of Commissioner of Public Works, as per Requisition No. 17413, dated February 10, 1887; received February 11, 1887.	"	26 00
3425	"	"	Contingent expenses in office of Commissioner of Public Works, as per Requisition No. 17413, dated February 10, 1887; received February 11, 1887.	"	"
4039	23	William E. Dean	Use of horse, etc.; received February 8, 1887.	1886	74 00
4172	24	Thomas H. McAvoy	Disbursements; " 8, " " "	1886	125 00
5524	Mar. 11	John H. Chambers	" 26, " " "	1887	65 00
6469	25	William E. Dean	Use of horse, etc.; received March 16, " " "	"	75 00
Total					\$988 25

## Flagging Sidewalks and Fencing Vacant Lots in Front of City Property.

31	Jan. 3	Patrick Larney	(New York City Consolidation Act of 1882.) Building fence around Corporation Yard in Livingston street; received December 10, 1886.	1886	\$75 00
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## Free Floating Baths.

228	Jan. 5	John E. Hoffmire & Son	(New York City Consolidation Act of 1882.) Part of amount deducted from bill of July 10, 1886, for repairing tanks, etc.; received August 10, 1886.	1886	\$90 73
2195	28	Estate of Stephen Faber	Storage of public bath, One Hundred and Twelfth street and East river, from June 17 to October 9, 1886; received October 30, 1886.	"	373 34
2196	"	Charles E. Rogers	Storage of baths, October and November, 1886; received December 21, 1886.	"	547 00
2197	"	H. D. & John W. Brookman	Wharfage of baths, August 15 to September 15, 1886; received October 11, 1886.	"	210 00
2198	"	"	Wharfage of baths, July 15 to August 15, 1886; received August 25, 1886.	"	210 00
2199	"	"	Wharfage of baths, June 15 to July 15, 1886; received August 5, 1886.	"	210 00
2200	"	"	Wharfage of baths, September 15 to October 15, 1886; received October 30, 1886.	"	210 00
3711	Feb. 17	John E. Hoffmire & Son	Carpenter work; received October 11, 1886.	"	92 56
5194	Mar. 9	George S. Townsend	Coal; received March 2, 1887.	"	30 00
6839	30	Charles E. Rogers	Storage of baths, January and February, 1887; received March 21, 1887.	1887	649 00
6840	"	"	Storage of baths, December, 1886; received March 21, 1887.	1886	341 00
Total					\$2,963 63

## Lamps and Gas and Electric Lighting.

			(New York City Consolidation Act of 1882.)		
32	Jan. 3	E. P. Gleason Mfg. Co.....	Repairing, etc., iron lamps; received December 21, 1886.....	1886	\$30 00
33		J. L. Mott Iron Works.....	Lamp-posts; received December 21, 1886.....	"	511 87
34		Mary Unger.....	Lettering street names on boulevard lamp globes; received December 21, 1886.....	"	99 00
234	5	Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 7386; received Dec. 21, 1886.....	"	27,018 88
235		Consolidated Gas Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 7265; received Dec. 31, 1886.....	"	2,268 00
236		Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 7391; received Dec. 21, 1886.....	"	1,701 93
		Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 7385; received Dec. 21, 1886.....	"	842 50
238		Northern Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 7389; received Dec. 21, 1886.....	"	4,359 83
239		N. Y. Mutual Gas-light Co..	Gas to and lighting, etc., public lamps, on account of Contract No. 7387; received Dec. 21, 1886.....	"	303 33
240		Central Gas-light Co. of New York City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 7388; received Dec. 21, 1886.....	"	5,686 38
241		N. Y. and N. J. Globe Gas-light Co. (Limited)....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 7390; received December 21, 1886.....	"	750 00
242		Brush Electric Illuminating Co. of New York.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 7392; received December 21, 1886.....	"	7,289 80



SUPPLEMENT.

*Public Drinking-hydrants.*



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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
585	1887. Jan. 10	Robert Van Buren.....	Services on commission of engineers in the matter of the Fifth avenue pavement contract; received December 23, 1886.....	1886	\$500 00
586		W. E. Worthen.....	Services on commission of engineers in the matter of the Fifth avenue pavement contract; received December 23, 1886.....	"	500 00
587		Julius W. Adams .....	Services on commission of engineers in the matter of the Fifth avenue pavement contract; received December 23, 1886.....	"	500 00
3016	Feb. 10	J. H Timmerman, Paymaster	Pay-roll, Engineers and Inspectors in Bureau of Water Purveyor, January, 1887; received February 3, 1887.....	"	425 00
3380	14	" "	Pay-roll, Engineer and Inspectors in Bureau of Water Purveyor, June, 1886; received July 1, 1886.....	"	182 00
3381		" "	Pay-roll, Engineer and Inspectors in Bureau of Water Purveyor, July, 1886; received August 2, 1886.....	"	182 00
3586	16	J. McIntyre Smith.....	Survey of repaving Fifth avenue, from Ninth street to the north line of Ninetieth street, except the five blocks from Thirty-second to Thirty-seventh street; received January 15, 1887.....	"	641 65
4965	Mar. 5	J. H. Timmerman, Paymaster	Pay-roll, Engineer and Inspectors on Contract in Bureau of Water Purveyor, February, 1887; received March 2, 1887.....	"	408 00
			Total.....	....	\$63,650 35

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling.					
351	Jan. 6	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., half month ending December 31, 1886; received January 5, 1887.	1886	\$327 75
1326	19	" "	Pay-roll, Laborers, etc., half month ending January 15, 1887; received January 18, 1887.	1887	389 25
2046	27	W. J. Sutherland.....	Use of horse; received January 18, 1887.	1886	90 00
2047		Patterson Brothers.....	Shovels, etc.; " 18, " " " " " "	"	47 00
2790	Feb. 5	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending January 31, 1887; received February 4, 1887.	1887	437 00
4035	23	" "	Pay-roll, Laborers, etc., half month ending February 15, 1887; received February 21, 1887.	"	424 75
4849	Mar. 3	" "	Pay-roll, Laborers, etc., half month ending February 28, 1887; received March 2, 1887.	"	336 75
6003	18	" "	Pay-roll, Laborers, etc., half month ending March 15, 1887; received March 17, 1887.	"	435 50
Total.....				....	\$2,488 00

## Repairs and Renewal of Pavements and Regrading.

			(New York City Consolidation Act of 1882.)		
42	Jan. 3	Henry R. Bradbury .....	Repairing asphalt pavement; received December 4, 1886 .....	1886	\$105 80
43		John G. Smith.....	Repaving in Twenty-fourth street, between Lexington and Fourth avenues; received December 15, 1886.....	"	996 96
44		Charles C. Schildwachter...	Repairing wagon; received December 21, 1886.	"	28 00
45		Henry R. Bradbury.....	Repairing asphalt pavement; received December 4, 1886.....	"	54 70
224	5	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending December 31, 1886; received January 3, 1887.....	"	1,900 01
225		Murray & Reid.....	In full of Contract No. 7421, for sand; received December 21, 1886 .....	"	6,391 55
1263	18	John B. Devlin.....	Repairing pavement on Seventy-sixth street, between Lexington and Fourth avenues; received December 31, 1886.....	"	112 71
1330	19	New York Steam Co.....	Rent of yard, Thirty-third street and East river, May 1 to December 1, 1886; received January 10, 1887.....	"	350 00
1450	20	A. Bigelow Kellogg.....	Bridge-stone; received January 10, 1887 .....	"	442 82
1451		J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending January 15, 1887; received January 18, 1887.....	1887	1,028 00
1839	25	Keuffel & Esser .....	Mounting of a map; received January 18, 1887..	"	15 00
2042	27	George W. Blauvelt.....	Car-fares; " 10, " ..	1886	14 55
2043		John J. Quinn.....	Keeping horse, etc.; " 10, " ..	"	33 00
2044		Bernard Kenny.....	Blacksmith work; " 18, " ..	"	255 70
2396	Feb. 1	M. Shannon.....	Taking up and relaying pavement in Eighty-second street, between Third and Lexington avenues; received January 10, 1887.....	"	612 70
2838	5	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending January 31, 1887; received February 3, 1887.....	1887	1,002 50
3149	10	Matthew Baird.....	Taking up and relaying pavement in Fifth avenue, between Fifty-eighth and Fifty-ninth streets; received January 10, 1887.....	1886	960 00
3504	15	John P. Dallimore.....	Repairing tool-carts, etc.; received Jan. 10, 1887	"	61 47
3770	18	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending February 15, 1887; received February 17, 1887.....	1887	1,349 59
4044	23	A. Bigelow Kellogg.....	Flagging; received February 15, 1887.....	1886	22 00
4390	25	Isaac J. MacKinley.....	Traveling expenses; received February 15, 1887	"	5 20
4391		Bernard Kenny.....	Blacksmithing; " 15, " ..	1887	7 15
4392		John J. Quinn.....	Horseshoeing, etc.; " 15, " ..	"	33 00
4895	Mar. 4	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending February 28, 1887; received March 2, 1887.....	"	1,574 57
5610	14	Henry R. Bradbury .....	Labor and material in repairing asphalt pavement in Fifteenth street, between Fifth and Sixth avenues; received March 2, 1887.....	1886	186 69
6004	18	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending March 15, 1887; received March 17, 1887.....	1887	1,368 34
6169	19	George W. Blauvelt.....	Car-fare; received March 12, 1887.....	"	11 70
6170		John J. Quinn.....	Horse-keeping, etc.; received March 12, 1887..	"	33 00
			Total.....	....	\$18,956 71

*Salaries—Department of Public Works.*

		(New York City Consolidation Act of 1882.)			
		Pay-roll, Inspectors, Bureau of Incumbrances,			
		December, 1886 :			
2	Jan. 3	J. H. Timmerman, Paymaster	Services, Inspector.....	\$75 00	1886
		Thomas McGinness.....	" " .....	75 00	
		George Fox.....	" " .....	75 00	
		Matthew W. Carswell....	" " .....	75 00	
		B. G. Buckley.....	" " .....	75 00	
		P. H. Ryan.....	" " .....	75 00	
17		J. H. Timmerman, Paymaster	Pay-roll, Employees, Bureau of Superintendent		....
			of Repairs and Supplies—Supplies for and		
			Cleaning Public Offices, December, 1886.....		1886
18		" "	Pay-roll, Clerks and Inspectors, Bureau of Water		1,972 44
			Register—Supplying Water to Shipping and		
			Building Purposes, December, 1886 :		"
		Edward H. McGurk.....	Services, Clerk .....	\$166 66	
		Peter J. Kelly.....	" " .....	83 33	
		Patrick Coughlin.....	" Inspector .....	78 00	
		Edward J. Healy.....	" " .....	78 00	
		Peter Kuhn.....	" " .....	78 00	
		John Robinson.....	" " .....	78 00	
		Michael Olwell.....	" " .....	78 00	
		John A. Walsh.....	" " .....	78 00	
19		J. H. Timmerman, Paymaster	Pay-roll, Inspectors on Meters and Waste of		....
			Croton Water—Repairing and Renewal of		
			Pipes, Stop-cocks, etc., Dec., 1886 :		1886
		William F. Healy.....	Services, General Inspector of Meters ..	\$117 00	
		James Menair.....	" " .....	78 00	
		Joseph Loyd.....	" " .....	78 00	
		Ferdinand Blauss.....	" " .....	78 00	
		Patrick Durkin.....	" General Inspector on Waste ..	78 00	
20		J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Bureau of Water Pur-		....
			veyor—Repairs and Renewal of Pavements		
			and Regrading, December, 1886 :		1886
		Joseph Hartman.....	Services, Inspector .....	\$81 00	
		John Moore.....	" " .....	78 00	
		Constantine Donoho.....	" " .....	78 00	
					429 00

19	John A. Walsh.....			79	....	717 99
	J. H. Timmerman, Paymaster	Pay-roll, Inspectors on Meters and Waste of Croton Water—Repairing and Renewal of Pipes, Stop-cocks, etc., Dec., 1886 :			1886	
	William F. Healy.....	Services, General Inspector of Meters	\$117 00			
	James Menair.....	" " "	78 00			
	Joseph Loyd.....	" " "	78 00			
	Ferdinand Blauss.....	" " "	78 00			
	Patrick Durkin.....	" General Inspector on Waste	78 00			
20	J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, December, 1886 :			1886	429 00
	Joseph Hartman.....	Services, Inspector	\$81 00			
	John Moore.....	" " "	78 00			
	Constantine Donoho.....	" " "	78 00			



SUPPLEMENT.

(17)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2867	1887, Feb. 7	J. H. Timmerman, Paymaster	Pay-roll for payment of amount deducted in January of Watchmen in Bureau of Superintendent of Repairs and Supplies—Free Floating Baths.	1887	\$156 00	4820	1887, Mar. 3	James McGlynn	Services, Inspector on Meters.	\$69 00	
3513	15	"	Pay-roll, Inspectors on Contract, Bureau Water Purveyor—Repairing Streets and Avenues, January, 1887.	"	"			John Casey	"	69 00	
4595	28	J. Hollis Wells	Services, Inspector	"	100 00			John Kennedy	"	69 00	
4596		John Newton	Services, Commissioner of Public Works, February, 1887.	1887	666 66			James Grady	"	69 00	
4608	Mar. 1	D. Lowber Smith	Services, Deputy Commissioner of Public Works, February, 1887.	"	458 33			Emil P. Emmeluth	"	69 00	
		J. H. Timmerman, Paymaster	Pay-roll, Officers and Appointees, February, 1887.	"	"			Robert G. Walmsley	"	69 00	
		Robert H. Clifford	Services, Chief Clerk	"	\$375 00			Henry Temple	"	69 00	
		Charles T. McClenachan	" General Bookkeeper	"	250 00			James Dillon	"	72 00	
		Henry F. Kent	" Contract Clerk	"	250 00			Theodore Van Houtten	"	72 00	
		Adolph S. Wylder	" Corresponding Clerk	"	166 66			Daniel D. Nelson	"	150 00	
		Theodore Froment	" Clerk	"	166 66			Edward McGovern	"	69 00	
		Edmond Beardsley	"	"	100 00			Carl Newburg	"	69 00	
		Sheppard Banks	"	"	125 00			Patrick H. Keduey	"	69 00	
		James H. Erb	"	"	83 00			James J. Dunphy	"	69 00	
		James E. Carraher	"	"	150 00			Lawrence Keenan	"	69 00	
		Edwin C. Donnell	" Stenographer	"	100 00			Thomas J. Byrnes	"	48 00	
		Alexander Cooper	" Clerk and Type-writer	"	100 00			Frank M. Reynolds	"	69 00	
		Edward Brady	" Messenger	"	28 57						
		Samuel M. Hall	"	"	71 43						
		Thomas Houlahan	"	"	83 33						
		Elmore Cohen	"	"	583 33						
		George W. Birdsall	" Chief Engineer	"	208 33						
		John C. Richardson	" Superintendent of Incumbrances	"	166 66						
		Joseph C. Kelso	" Clerk	"	229 16						
		Stephen McCormick	" Supt. of Lamps and Gas	"	229 16						
		William M. Dean	" Superintendent of Street Improvements	"	229 16						
		Richard Seybold	" Clerk	"	150 00						
		Joseph Burke	" Messenger	"	75 00						
		George E. Babcock	" Superintendent of Streets	"	229 16						
		Eugene F. Callahan	" Clerk	"	83 33						
		Alston Culver	" Water Purveyor	"	229 16						
		Frederic Ogden	" Clerk	"	150 00						
		Harry Howard	" Inspector of Vaults and Areas	"	150 00						
		John H. Chambers	" Water Register	"	333 33						
		John J. Glasson	" Cashier	"	166 66						
		Arthur S. Hawley	" Assistant Cashier	"	150 00						
		Thomas J. Hitchman	" Clerk	"	108 33						
		Alexander J. Shields	"	"	100 00						
		Solomon Seixas	"	"	100 00						
		George E. Dunlap	"	"	100 00						
		Joseph H. Bellis	"	"	100 00						
		James Shire	"	"	100 00						
		Patrick J. Brennan	"	"	100 00						
		Henry A. Smalley	"	"	35 71						
		John T. O'Neill	"	"	35 71						
4805	2	J. H. Timmerman, Paymaster	Pay-roll, Employees, Bureau Repairs and Supplies—Supplies for and Cleaning Public Offices, February, 1887.	1887	1,685 55	4852	4	John A. Lawrence	Services, Inspector, Public Drinking-hydrants, from February 8 to 28, 1887.	1887	2,129 29
4806		"	Pay-roll, Engineers, Assistants, etc., Office Engineer in Charge of Sewers—Sewerage System, February, 1887.	"	"	4853		Andrew J. Brown	Services, Superintendent of Public Drinking-hydrants, from February 1 to 7, 1887.	"	62 50
		Horace Loomis	Services, Engineer in charge of Sewers	"	\$333 33	4896		J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, February, 1887.	"	20 83
		Edward F. Stephens	" Assistant Engineer	"	111 61			Joseph Hartman	Services, Inspector	\$72 00	
		Robert H. Snow	" Clerk	"	125 00			John Moore	"	72 00	



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
47	1887.	Joseph W. Duryee.....	Lumber; received December 21, 1886.....	1886	\$103 60	4057	1887.	W. & J. Sloane.....	Carpet, etc.; received February 15, 1887.....	1887	\$62 47
222	Jan. 3	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., December, 1886; received January 3, 1887.....	"	4,467 50	4058	Feb. 23	Patterson Bros.....	Feather dusters; " 15, ".....	"	226 25
223	8	R. A. Cunningham.....	Cleaning sewer; received December 10, 1886.....	"	590 37	4059	"	Peter Kehr.....	D. sks; " 15, ".....	"	192 00
517	"	"	Cleaning receiving-basins; received December 21, 1886.....	"	234 00	4060	"	J. Heineman.....	Chamois; " 15, ".....	"	40 50
1264	18	Theodore F. Tone.....	Pine wood; received December 21, 1886.....	"	10 50	4061	"	Marvin Safe Co.....	Sheep's wool sponges; " 8, ".....	"	72 75
1265	"	Peris & Browne.....	Correcting insurance maps; received December 31, 1886.....	"	120 00	4062	"	Banks & Bros.....	Safe; " 15, ".....	"	247 50
1453	20	Guy C. Hotchkiss, Field & Co.....	Manhole heads, etc.; received January 10, 1887.....	"	121 06	4063	"	Metropolitan Telephone and Telegraph Co.....	Law books; " 15, ".....	1886	120 60
1601	21	R. A. Cunningham.....	Cleaning sewer; received December 31, 1886.....	"	96 66	4175	24	Metropolitan Telephone and Telegraph Co.....	Tolls for December, 1886; received February 15, 1887.....	"	60
1602	"	Frederick E. Brandis.....	Repairing compass, etc.; received January 10, 1887.....	"	4 75	4393	25	Metropolitan Telephone and Telegraph Co.....	Exchange telephone services; received February 15, 1887.....	1887	26 25
1603	"	Booth Bros.....	Basin-head; received January 10, 1887.....	"	39 00	4394	"	Metropolitan Telephone and Telegraph Co.....	Tolls; received February 15, 1887.....	1886	45
1604	"	"	"	"	39 00	4642	Mar. 1	N. Y. Belting and Packing Co.....	Exchange telephone services; received February 15, 1887.....	1887	33 75
1676	22	John B. Devlin.....	Cleaning sewer in Fourth avenue, west side, between One Hundred and Second and One Hundred and Eighth streets; received January 10, 1887.....	"	547 55	4643	"	Seth Thomas Clock Co.....	Rubber matting, etc.; received February 19, 1887.....	"	113 70
1840	25	Guy C. Hotchkiss, Field & Co.....	Manhole steps, etc.; received January 10, 1887.....	"	24 50	4644	"	Edwin R. Bertine.....	Clock; " 19, ".....	"	9 75
2035	27	J. Wesley Smith.....	Cleaning sewer; " 10, ".....	"	98 02	4812	3	J. H. Timmerman, Paymaster	Repairing flags, etc.; " 19, ".....	1886	59 69
2036	"	John J. Quinn.....	Hire of horse; " 10, ".....	"	90 00	4922	4	The N. Y. Steam Co.....	Pay-roll, Employees in Bureau of Superintendent of Repairs and Supplies, February, 1887; received March 2, 1887.....	1887	5,779 94
2736	Feb. 4	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., January, 1887; received February 3, 1887.....	1887	4,328 50	4923	5	James S. Barron & Co.....	Supply of steam to City Hall; received February 19, 1887.....	"	225 58
2993	9	John Nesbitt's Sons.....	Cement, etc.; received January 27, 1887.....	1886	105 00	4971	"	Peter Kehr.....	Street hoses, etc.; received February 19, 1887.....	"	111 45
2994	"	A. Bigelow Kellogg.....	Blue-stone curb; " 27, ".....	"	60 70	4972	"	James S. Barron & Co.....	Desk; " 26, ".....	"	65 00
2995	"	Guy C. Hotchkiss, Field & Co.....	Making hand windlasses, etc.; received January 27, 1887.....	"	48 38	4973	"	T. G. Sellow.....	Supplies; " 26, ".....	"	647 43
2997	"	Hodgman Rubber Co.....	Hose, etc.; received January 27, 1887.....	"	366 25	5157	8	Nelson Millerd and Theron J. Paine, or H. H. Glass, attorney....	Book; " 26, ".....	"	16 00
3384	14	Bernard Kenny.....	Blacksmithing; " 27, ".....	"	32 55	5158	"	"	On account of judgment against The Mayor, etc., filed February 18, 1887, in the Supreme Court, for soap furnished the Department of Public Works in January, 1886, and groceries furnished the Department of Charities and Correction in June, 1886; received March 2, 1887.....	1886	48 00
3797	19	Guy C. Hotchkiss, Field & Co.....	Manhole-heads, etc.; received February 8, 1887.....	"	840 84	5611	14	W. D. Bruns, Jr.....	On account of Contract No. 7751, for coal; received February 26, 1887.....	1887	2,138 68
3798	"	Guy C. Hotchkiss, Field & Co.....	"	"	564 98	5612	"	John Begg.....	Inspecting and weighing coal, as per Contract No. 7751; received February 26, 1887.....	"	128 80
3799	"	Guy C. Hotchkiss, Field & Co.....	Basin-covers; " 11, ".....	"	281 25	5613	"	Watson, Karsch & Co.....	Chairs, etc.; received February 26, 1887.....	"	116 13
3949	21	Thurber, Whyland & Co.....	Candles; received January 27, 1887.....	"	62 64	5614	"	W. & J. Sloane.....	Curtains, etc.; received March 7, 1887.....	"	84 04
3950	"	Patterson Bros.....	Hardware, etc.; received February 8, 1887.....	"	268 78	5615	"	Thomas Sullivan.....	Carpet, etc.; " 7, ".....	"	84 89
3951	"	R. A. Cunningham.....	Cleaning sewer in Ninety-seventh street, between First and Second avenues; received January 27, 1887.....	"	149 93	5616	"	"	Repairing office furniture; received March 7, 1887.....	"	198 75
3952	"	Thomas Cumming.....	Cleaning sewer in Third avenue, between One Hundred and Second and One Hundred and Sixth streets; received January 27, 1887.....	"	245 18	5617	"	Peter Kehr.....	Desks; received March 7, 1887.....	"	54 00
4047	23	R. A. Cunningham.....	Cleaning sewer; received February 2, 1887.....	1887	130 68	5687	15	Thomas Sullivan.....	Lambrequins, etc., for Superior Court; received March 7, 1887.....	"	200 00
4048	"	Thomas Cummings.....	"	1886	237 12	5995	17	Marvin Safe Co.....	Safe; received March 7, 1887.....	"	146 25
4049	"	J. Wesley Smith.....	"	"	207 25	6333	23	John Flanagan.....	Making tin box; received March 16, 1887.....	"	82 00
4334	25	John B. Devlin.....	Cleaning sewer in Fourth avenue, east side, between One Hundred and Sixth and One Hundred and Tenth streets; received February 11, 1887.....	"	350 79	6334	"	Banks & Bros.....	Law books; " 16, ".....	"	381 68
4342	"	Thomas Cumming.....	Cleaning sewer in One Hundred and Seventh street, between First and Second avenues, etc.; received February 2, 1887.....	1887	281 76	6335	"	Peter Kehr.....	Desks; " 16, ".....	"	693 00
4343	"	"	Cleaning sewer, etc.; received February 11, 1887.....	"	120 00	6336	"	W. & J. Sloane.....	Carpet, etc.; " 16, ".....	"	189 02
4344	"	R. A. Cunningham.....	"	"	79 92	6477	25	Watson, Karsch & Co.....	Chairs, etc.; " 16, ".....	"	233 00
4489	"	Thomas Cumming.....	"	"	135 00	6598	26	James S. Barron & Co.....	Supplies; " 16, ".....	"	29 80
4490	"	"	"	"	97 00	6599	"	The N. Y. Steam Co.....	Supply of steam; " 16, ".....	"	141 50
4641	Mar. 1	John B. Devlin.....	Cleaning sewer in Frankfort street, between North William and Jacob streets; received February 26, 1887.....	1886	337 40	6600	"	Metropolitan Telephone and Telegraph Co.....	Month's exchange telephone service, etc.; received March 16, 1887.....	"	61 40
4924	5	J. H. Timmerman, Paymaster	Pay-roll, Laborers, February, 1887; received March 4, 1887.....	1887	4,338 24	6681	29	N. Y. Belting & Packing Co.....	Rubber treads, etc.; received March 21, 1887.....	"	21 00
4974	8	Joseph W. Duryee.....	Spruce; received February 26, 1887.....	"	71 50	6682	"	Peter Kehr.....	Desk; " 21, ".....	"	148 00
5136	"	John Nesbitt's Sons.....	Sand; " 26, ".....	"	15 00	6683	"	George G. Fuessel.....	Window shades, etc.; " 25, ".....	"	35 10
5195	9	C. Waydell.....	Bleeding poles; received March 4, 1887.....	"	33 00	6684	"	Marvin Safe Co.....	Repairing lock on safe, etc.; " 25, ".....	"	30 50
5196	"	G. W. Kader & Co.....	Tile bottoms for sewers; received February 26, 1887.....	"	147 00	6685	"	Lord & Taylor.....	Towels; " 25, ".....	"	75 00
5197	"	"	Earthen pipe, etc.; received February 26, 1887.....	1886	593 25	6686	"	N. Y. Belting & Packing Co.....	Rubber matting, etc.; " 25, ".....	"	201 30
5198	10	John J. Quinn.....	Hire of horse; " 26, ".....	1887	90 00	6687	"	W. & J. Sloane.....	Carpet, etc.; " 25, ".....	"	254 45
5290	"	R. A. Cunningham.....	Removing basin-head from Cortlandt alley; received February 26, 1887.....	"	5 00				Total.....		\$30,124 68
6171	19	Thomas Cumming.....	Cleaning sewer; received February 26, 1887.....	1886	390 72						
6172	21	R. A. Cunningham.....	Cleaning sewer in Thirteenth street, between West Fourth street and Tenth avenue; received March 4, 1887.....	1887	245 00						
6257	"	Thomas Cumming.....	Cleaning sewer; received February 26, 1887.....	"	310 80						
6258	23	R. A. Cunningham.....	Cleaning sewer in Stanton street; received March 4, 1887.....	"	550 56						
6331	"	Booth Brothers.....	Basin-heads, etc.; received March 16, 1887.....	1886	390 00						
6332	24	R. A. Cunningham.....	Cleaning sewers running into Stanton street; received March 4, 1887.....	1887	410 00						
6426	"	"	Removing granite basin-head; received March 4, 1887.....	"	5 00						
6427	"	Thomas Cumming.....	Cleaning sewer; received March 4, 1887.....	"	296 10						
6428	26	John J. Quinn.....	Hire of horse; " 16, ".....	"	90 00						
6596	"	John B. Devlin.....	Cleaning sewer in Avenue A, from Fourteenth to Seventeenth street; received March 16, 1887.....	"	143 91						
6597	"	J. Wesley Smith.....	Cleaning sewer in Second street, between Houston street and First avenue; received March 16, 1887.....	"	182 60						
6616	28	R. A. Cunningham.....	Cleaning sewer in Delancey street, between Ludlow street and Bowery; received March 16, 1887.....	"	245 31						
6617	"	"	"	"	78 00						
6844	30	Booth Brothers.....	Granite basin-heads; received March 21, 1887.....	"	35 00						
6845	"	"	"	"	285 84						
6846	"	J. Wesley Smith.....	Cleaning sewer in West Tenth street, between Bleeker and West streets; received March 16, 1887.....	"							
		Total.....			\$25,499 83						

## Supplies for and Cleaning Public Offices.

12	Jan. 3	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Employees in Bureau of Superintendent of Repairs and Supplies, December, 1886; received December 31, 1886.....	1886	\$5,339 05
48	"	William D. Bruns, Jr.....	Kindling wood; received December 16, 1886.....	"	70 25
49	"	Seth Thomas Clock Co.....	Regulator; " 16, ".....	"	15 00
233	5	John Flanagan.....	Putting up stove, etc.; " 16, ".....	"	29 86
414	7	Julius W. Adams.....	Desk; " 21, ".....	"	40 00
1266	18	Watson, Karsch & Co.....	Chairs; " 31, ".....	"	10 00
1267	"	W. & J. Sloane.....	Rugs; " 31, ".....	"	23 50
1268	"	Henry E. Townsend.....	Chairs; " 31, ".....	1885	102 00
1677	22	George G. Fuessel.....	Shades, etc.; received January 15, 1887.....	1886	15 30
1678	"	Marvin Safe Co.....	Moving safes; " 15, ".....	"	4 00
1841	25	John McCatten.....	Winding, etc., clocks; received January 15, 1887.....	"	128 00
2037	"	James S. Barron & Co.....	Lantern, etc.; " 15, ".....	"	23 77
2038	"	W. D. Bruns, Jr.....	Wood, etc.; " 15, ".....	"	446 00
2039	"	Edwin Einstein.....	Steam-heating; " 15, ".....	"	200 00
2040	"	Borne, Strymer & Co.....	Oil; " 21, ".....	1887	92 40
2041	"	Morris, Little & Son.....	Soluble phenyle; " 21, ".....	"	62 50
2111	28	Watson, Karsch & Son.....	Chairs; " 21, ".....	"	28 00
2112	"	Peter Kehr.....	Desks, etc.; " 21, ".....	"	201 50
2113	"	Henry E. Townsend.....	"	"	609 85
2211	"	John Flanagan.....	Repairing, etc., stoves; " 15, ".....	1886	295 07
2212	"	Henry Brown.....	Delivering supplies; " 21, ".....	"	58 80
2213	"	The N. Y. Steam Co.....	Heating the City Hall; " 21, ".....	"	191 70
2214	"	Metropolitan Telephone and Telegraph Co.....	Month's exchange telephone service, December, 1886; received January 21, 1887.....	"	33 85
2215	"	Metropolitan Telephone and Telegraph Co.....	Month's exchange telephone service, December, 1886; received January 21, 1887.....	"	26 85
2598	Feb. 3	J. H. Timmerman, Paymaster	Pay-roll, Employees in Bureau of Superintendent of Repairs and Supplies, January, 1887; received February 2, 1887.....	1887	5,712 90
2922	7	Lord & Taylor.....	Towels; received February 2, 1887.....	"	75 00
3017	10	W. D. Bruns, Jr.....	In full of Contract No. 7334, for coal; received January 21, 1887.....	1886	4,018 23
3018	"	John Begg.....	Inspecting and weighing coal, as per Contract No. 7334 (W. D. Bruns, Jr., contractor); received January 21, 1887.....	"	88 90
3426	15	Thomas Sullivan.....	Repairing office furniture; received Feb. 8, 1887.....	1887	276 75
3588	16	Gold's Heater Mfg. Co.....	Repairing, etc., stoves; received January 15, 1887.....	1886	82 53
3718	17	John E. Hoffmire & Son.....	Carpenter work, etc.; received October 11, 1886.....	"	31 15
3948	21	Patterson Bros.....	Step-ladders; received February 8, 1887.....	"	18 00
4051	23	Ed. A. Coleman.....	Engraved plate; " 15, ".....	1887	20 50
4052	"	R. J. Chard.....	Oil; " 15, ".....	"	69 50
4053	"	B. T. Babbitt.....	Soap; " 8, ".....	"	106 25
4054	"	Banks & Bros.....	Law books; " 15, ".....	"	22 00
4055	"	Seth Thomas Clock Co.....	Clock; " 15, ".....	"	9 75
4056	"	"	"	"	19 50

## Street Improvements—For Surveying, Monumenting and Numbering Streets.

22	Jan. 3	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Inspector, etc., Bureau of Street Improvements, December, 1886; received December 31, 1886.....	1886	\$135 50
217	5	William B. Smith.....	Setting monument stones on Kingsbridge road, from One Hundred and Fifty-fifth to One Hundred and Ninetieth street, etc.; received December 10, 1886.....	1884	800 00
2713	Feb. 4	J. H. Timmerman, Paymaster	Pay-roll, Inspector, etc., January, 1887; received February 2, 1887.....	1887	112 50
3719	17	Ferris & Browne.....	Correcting New York insurance maps, etc.; received February 2, 1887.....	1886	60 00
4046	23	"	Insurance map; received February 15, 1887.....	1887	52 00
4831	Mar. 3	J. H. Timmerman, Paymaster	Pay-roll, Inspector, etc., February, 1887; received March 1, 1887.....	"	72 00
		Total.....			\$1,232 00

## Wells and Pumps—Repairing and Cleaning.

1452	Jan. 20	William B. Ferguson & Son	(New York City Consolidation Act of 1882.) Repairing pumps, etc.; received January 10, 1887.....	1886	\$22 90
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## Water Supply for the Twenty-fourth Ward.

2052	Jan. 27	Richard Sheerin.....	(New York City Consolidation Act of 1882.) Traveling expenses; received January 15, 1887.....	1886	\$3 37
6221	Mar. 21	"	received March 12, 1887.....	"	6 08
		Total.....			\$9 45

## For Repairs to Seventh Regiment Armory Building.

2009	Jan. 27	M. Halliday.....	(New York City Consolidation Act of 1882.) Galvanized-iron tanks; received January 15, 1887.....	1886	\$16 00
2010	"	William A. Vanderhoof.....	Repairs, etc.; received January 15, 1887.....	"	87 86
3474	Feb. 15	Thomas H. Van Tie.....	Plumbing at Seventh Regiment Armory; received January 27, 1887.....	"	68 00
3585	16	S. F. Hayward & Co.....	Fire extinguishers; received January 15, 1887.....	"	120 00
6323	Mar. 23	Baker, Smith & Co.....	Shaking and dumping grates, etc.; received March 7, 1887.....	"	289 04
		Total.....			\$580 90

## For Street Signs on Buildings and Public Lamps.

1260	Jan. 18	Firm of John Matthews.....	(New York City Consolidation Act of 1882.) Street-lamp signs; received December 31, 1886.....	1886	\$302 50
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## Iron Bridge over Fourth Avenue at Ninety-eighth Street. Chapter 518, Laws 1883.

352	Jan. 6	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Assistant Engineer, etc., in Bureau of the Chief Engineer of Croton Aqueduct, December, 1886; received December 31, 1886.....	1884	\$176 00
2732	Feb. 4	"	Pay-roll, Assistant Engineer, etc., in Bureau of the Chief Engineer of Croton Aqueduct, January, 1887; received February 3, 1887.....	"	131 25
		Total.....			\$307 25

## Boring Examinations—For Grading and Sewer Contracts.

226	Jan. 5	J. H
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THE DEPARTMENT OF PUBLIC PARKS.  
Maintenance and Government of Parks and Places—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2469	1887. Feb. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll, Officers and Clerks, Department of Public Parks, January, 1887:	1887	
		M. C. D. Borden.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	" Secretary.....	291 66	
		Roderic O'Connor.....	" Bookkeeper.....	208 33	
		Clinton H. Smith.....	" Clerk.....	145 83	
		F. H. D. Mason.....	" ".....	125 00	
		Edward Meehan, Jr.....	" ".....	110 66	
		John J. Odell.....	" ".....	106 25	
		Herman Koch.....	" Stenographer.....	100 00	
		Wm. Van Valkenburgh.....	" Property Clerk.....	250 00	
		William R. Kingsland.....	" Clerk.....	83 33	
		Charles J. Hannelly.....	" ".....	100 00	
		Jeremiah O'Leary.....	" ".....	66 66	
		Frederick Schreiber.....	" Superintendent.....	333 33	
		William A. Conklin.....	" Clerk.....	91 66	
		Daniel Draper.....	" Director of Menagerie.....	208 33	
		M. A. Kellogg.....	" Meteorologist.....	208 33	
		E. B. Southwick.....	" Engineer of Construction.....	250 00	
		Edward A. Miller.....	" Clerk.....	106 25	
			Assistant.....	91 00	
					\$3,299 28
4733	Mar. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Officers and Clerks, Department of Public Parks, February, 1887:	1887	
		M. C. D. Borden.....	Services, President.....	\$416 66	
		Charles De F. Burns.....	" Secretary.....	291 66	
		Roderic O'Connor.....	" Bookkeeper.....	208 33	
		Clinton H. Smith.....	" Clerk.....	145 83	
		F. H. D. Mason.....	" ".....	125 00	
		Edward Meehan, Jr.....	" ".....	110 66	
		John J. Odell.....	" ".....	106 25	
		Herman Koch.....	" Stenographer.....	100 00	
		Wm. Van Valkenburgh.....	" Property Clerk.....	250 00	
		William R. Kingsland.....	" Clerk.....	83 33	
		Charles J. Hannelly.....	" ".....	100 00	
		Jeremiah O'Leary.....	" ".....	66 66	
		Frederick Schreiber.....	" Superintendent.....	333 33	
		William A. Conklin.....	" Clerk.....	91 66	
		Daniel Draper.....	" Director of Menagerie.....	208 33	
		M. A. Kellogg.....	" Meteorologist.....	208 33	
		E. B. Southwick.....	" Engineer of Construction.....	250 00	
		Edward A. Miller.....	" Clerk.....	106 25	
			Assistant.....	84 00	
					3,292 28
			Total.....		\$6,591 56

Maintenance and Government of Parks and Places—For Police.

358	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll, Parkkeepers, etc., thirteen days ending December 31, 1886; received January 5, 1887	1886	\$5,964 64
362		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887	"	83 18
1041	15	Whitman Saddle Co.....	Spurs, etc.; received December 24, 1886.....	"	21 00
1042		John Wood.....	Pulleys, etc.; " 24, ".....	"	31 00
1075		Paul C. Coffin.....	Brass thimbles; " 24, ".....	"	7 00
1288	18	Consolidated Gas Co.....	Gas; " 24, ".....	"	14 24
1463	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., fifteen days ending January 15, 1887; received January 19, 1887.	1887	6,774 41
1464		Louis Stern.....	In full of Contract No. 7587, for police uniforms, overcoats and pants; received January 11, 1887	1886	1,201 30
1465		James Fitzgerald.....	On account of Contract No. 7303, for coal; received January 11, 1887	"	49 73
1498	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 19, 1887.	1887	110 92
1621	22	John Moonan.....	On account of Contract No. 7507, for hay, etc.; received January 11, 1887	1886	94 58
1772	24	".....	Oats; received January 11, 1887.....	"	45 00
1786		Joseph W. Duryee.....	Lumber; " 11, ".....	"	10 62
1939	26	F. H. D. Mason.....	Disbursements; " 11, ".....	"	28 15
2026	28	Knickerbocker Ice Co.....	Ice; " 11, ".....	"	47 63
2120		Consolidated Gas Co.....	Gas; " 11, ".....	"	16 25
2718	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending January 29, 1887; received February 2, 1887.	1887	6,472 44
2719		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.	"	81 19
2833	5	James Fitzgerald.....	On account of Contract No. 7303, for coal; received January 27, 1887	1886	38 25
3754	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.	1887	125 79
3767		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending February 12, 1887; received February 17, 1887	"	6,737 70
4375	25	John Moonan.....	In full of Contract No. 7507, for hay, etc.; received January 27, 1887	1886	42 95
4379		F. H. D. Mason.....	Disbursements; received February 21, 1887.....	1887	1 30
4587	28	James Fitzgerald.....	In full of Contract No. 7303, for coal; received February 21, 1887	1886	27 50
4877	Mar. 4	David Moffatt & Co.....	Harness leather; received February 21, 1887.	1887	11 59
4878		Harmer, Hays & Co.....	Saddlery hardware, etc.; " 21, ".....	"	8 52
4882		Home of Industry and Refuge for Discharged Convicts.....	Brooms; " 21, ".....	"	1 37
4883		James Fitzgerald.....	Coal; " 21, ".....	"	9 00
4914		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.	"	234 67
4915		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending February 26, 1887; received March 2, 1887.	"	6,769 19
5888	17	Colgate & Co.....	Soap; received March 8, 1887.....	"	4 29
5891		John Boyle.....	Mattress; " 8, ".....	"	25 00
5892		Whitman Saddle Co.....	Saddle, etc.; " 8, ".....	"	33 25
5893		David Moffatt & Co.....	Kip skin; " 8, ".....	"	8 50
5990	18	O'Donnell & Treanor.....	Coal; " 8, ".....	"	1 50
6139		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887.	"	724 43
6158	19	Home of Industry and Refuge for Discharged Convicts.....	Dusters, etc.; received March 8, 1887.....	"	1 00
6163		Consolidated Gas Co.....	Gas; " 8, ".....	"	63 00
6166		".....	Gas; received February 21, 1887.....	"	71 27
6271	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending March 12, 1887; received March 17, 1887.	"	6,776 87
			Total.....		\$42,782 62

Maintenance and Government of Parks and Places—For Labor, Maintenance, Supplies, Construction and Repairs.

363	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., for thirteen days ending December 31, 1886; received January 5, 1887.	1886	\$5,244 56
432	7	James Kearney, Assignee of John Treanor.....	On account of Contract No. 7228, for the erection of a sea wall on the east side and East River Park, between Eighty-fourth and Eighty-sixth streets; received December 24, 1886.	1885	367 25
518	8	Hitchings & Co.....	Brick, etc.; received December 24, 1886.....	1886	90 00
519		E. J. Denning & Co.....	Blue cloth, etc.; " 24, ".....	"	25 71
520		Thomas C. Dunham.....	Oil; " 24, ".....	"	8 25
521		M. Curley.....	Rubber aprons, etc.; " 24, ".....	"	8 00
522		Charles L. Bucki & Co.....	Lumber; " 24, ".....	"	340 86

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
523	1887. Jan. 8	Paul C. Coffin.....	Horseshoes; received December 24, 1886.....	1886	48 00
524		R. H. Allen & Co.....	Shears, etc.; " 24, ".....	"	88 40
575	10	James M. Thorburn & Co.....	Plants; " 24, ".....	"	195 00
576		N. Y. Mutual Gas-light Co.....	Gas; " 24, ".....	"	23 13
577		Thornton N. Motley.....	Nails, etc.; " 24, ".....	"	19 60
578		W. J. McLaughlin.....	Clipping horse; " 24, ".....	"	3 00
628	11	Thomas Hogan.....	Taking down old and putting on new roof on Mt. St. Vincent Refreshment House; received January 3, 1887.....	1885	200 00
880		Thornton N. Motley.....	Nails, etc.; received December 6, 1886.....	1886	13 92
1043	12	Abel Bros.....	Iron; " 24, ".....	"	9 53
1076		Paul C. Coffin.....	Saw files, etc.; " 24, ".....	"	5 55
1077		The J. L. Mott Iron Works.....	Boiler; " 24, ".....	"	9 00
1078		Thomas C. Dunham.....	White lead, etc.; " 24, ".....	"	76 89
1080		Wilson, Adams & Co.....	Lumber; " 24, ".....	"	105 47
1286	18	Consolidated Gas Co.....	Gas; " 24, ".....	"	83 13
1366	19	James Kearney.....	Filling; received January 11, 1887.....	"	90 00
1367		McKesson & Robbins.....	Drugs, etc.; " 11, ".....	"	26 29
1368		E. W. Parsons & Co.....	Elm trees; " 11, ".....	"	52 50
1369		".....	" 11, ".....	"	120 00
1370		John Salisbury, Jr.....	Sand; " 11, ".....	"	91 00
1371		James M. Thorburn & Co.....	Plants; " 11, ".....	"	155 25
1372		E. J. Denning & Co.....	Felt; " 11, ".....	"	50 00
1373		Colwell Lead Co.....	Gas-pipe, etc.; " 11, ".....	"	110 63
1469	20	James Fitz Gerald.....	On account of Contract No. 7303, for coal; received January 11, 1887.....	"	206 32
1470		The N. Y. Mutual Gas-light Company.....	Gas; received January 11, 1887.....	"	35 25
1499	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 19, 1887.	1887	8,926 96
1618	22	A. F. Liantard.....	Veterinary service, etc.; received January 11, 1887.....	1886	6 00
1619		".....	Veterinary services, etc.; received January 11, 1887.....	"	15 00
1620		John Moonan.....	On account of Contract No. 7507, for hay, etc.; received January 11, 1887.....	"	955 17
1770	24	Thomas C. Dunham.....	Oil, etc.; received January 11, 1887.....	"	21 55
1771		John Moonan.....	Bran, etc.; " 11, ".....	"	23 20
1777		Thornton N. Motley.....	Oil meal, etc.; " 11, ".....	"	7 50
1778		O'Donnell & Treanor.....	Nails, etc.; " 11, ".....	"	4 83
1781		American District Telegraph Co.....	Coal; " 11, ".....	"	21 82
1935	26	".....	Messenger service; received January 11, 1887.....	"	3 78
1936		F. H. D. Mason.....	Disbursements; " 11, ".....	"	18 45
2217	28	Knickerbocker Ice Co.....	Ice; " 11, ".....	"	26 00
2218		Consolidated Gas Co.....	Gas; " 11, ".....	"	92 74
2720	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.....	1887	8,669 09
281	5	James Fitz Gerald.....	On account of Contract No. 7303, for coal; received January 27, 1887.....	1886	171 23
2982	9	O'Donnell & Treanor.....	Coal; received January 27, 1887.....	"	5 00
2983		Pratt Manufacturing Co.....	Astral oil; " 27, ".....	"	14 00
2984		Thomas McCartney.....	Newspapers; " 27, ".....	"	14 05
2985		T. New.....	Felt; " 27, ".....	"	42 75
2986		Charles L. Bucki & Co.....	Lumber; " 27, ".....	"	79 40
2987		".....	Glass; " 27, ".....	"	37 50
2988		Thomas C. Dunham.....	" 27, ".....	"	5 00
3201	11	American District Telegraph Co.....	Messenger service; received January 27, 1887.....	"	6 34
3262		The J. L. Mott Iron Works.....	Repairing furnaces; " 27, ".....	"	19 69
3755	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.....	1887	8,496 73
4374	25	John Moonan.....	In full of Contract No. 7507, for hay, etc.; received January 27, 1887.....	1886	450 61
4381		F. H. D. Mason.....	Disbursements; received February 21, 1887.....	1887	91 47
3586	28	James Fitz Gerald.....	In full of Contract No. 7303, for coal; received February 21, 1887.....	1886	279 05
4864	Mar. 4	Baker, Smith & Co.....	Connecting radiators, etc.; received February 7, 1887.....	"	46 00
4865		James T. Sparkman.....	Files; received February 7, 1887.....	1887	17 50
4866		The J. L. Mott Iron Works.....	Stoves, etc.; " 7, ".....	"	128 00
4867		Clifford E. Smith.....	Furnace grate; received February 7, 1887.....	"	2 00
4868		James M. Thorburn & Co.....	Spool rubbers; " 7, ".....	"	1 80
4869		John Boyle.....	Flower seeds; " 7, ".....	"	5 05
4870		".....	Canvas; " 7, ".....	"	1 66
4871		".....	" covers; " 7, ".....	"	15 60
4872		Colgate & Co.....	Soap; " 7, ".....	"	4 25
4873		Church E. Gates & Co.....	Lumber; " 7, ".....	"	478 00
4874		E. P. Gleason Mfg. Co.....	Glass reflectors, etc.; " 7, ".....	"	23 35
4875		Valentine & Co.....	Varnish; " 7, ".....	"	39 95
4876		David Moffatt & Co.....	Harness leather; " 7, ".....	"	17 10
4879		Harmer, Hays & Co.....	Saddlery hardware, etc.; " 7, ".....	"	34 63
4880		Home of Industry and Refuge for Discharged Convicts.....	Brooms; " 7, ".....	"	28 19
4886		James Fitz Gerald.....	Coal; " 7, ".....	"	11 25
4891		James T. Sparkman.....	Butts and bolts; " 7, ".....	"	3 41
4909		Pratt Manufacturing Co.....	Oil, etc.; " 7, ".....	"	7 11
4910		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.....	"	7,749 18
5054	7	Harmer, Hays & Co.....	Blankets; received February 21, 1887.....	"	105 00
5055		The Hazard Powder Co.....	Powder; " 21, ".....	"	1 75
5056		E. J. Denning & Co.....	Ticking, etc.; " 21, ".....	"	8 00
5057		Thomas C. Dunham.....	Oil; " 21, ".....	"	46 73
5058		".....	Paint strainers; " 21, ".....	"	3 00
5059		Paul C. Coffin.....	Manure forks; " 21, ".....	"	46 50
5060		Colwell Lead Co.....	Valve, etc.; " 21, ".....	"	105 16
5061		James S. Barron & Co.....	Toilet paper; " 21, ".....	"	12 50
5062		Edwin R. Bertine.....	Bunting, etc.; " 21, ".....	"	14 50
5063		James S. Barron & Co.....	Feather dusters; " 21, ".....	"	13 50
5064		W & J. Sloane.....	Linoleum; " 21, ".....	"	35 04
5065		New York Belting & Packing Co.....	Rubber; " 21, ".....	"	3 00
5066		J. M. C. Martin & Sons.....	Brushes; " 21, ".....	"	15 94
5067		Edwin Ferris & Co.....	Salt; " 21, ".....	"	2 20
5075		Abel Bros.....	Steel; " 21, ".....	"	5 14
5076		Paul C. Coffin.....	Locks, keys, etc.; " 21, ".....	"	15 63
5081		Patterson Bros.....	Bolts, etc.; " 21, ".....	"	44 66
5219	9	Knickerbocker Ice Co.....	Ice; " 21, ".....	1886	5 93
5292	10	E. W. Bullinger.....	Subscription to Monitor Guide; received February 21, 1887.....	1887	6 00
5685	15	A. F. Liantard.....	Veterinary services; received March 8, 1887.....	"	10 00
5686		American District Telegraph Co.....	Messenger services; " 8, ".....	"	7 92
5864	17	Fayerweather & Ladew.....	Lace leather, etc.; " 8, ".....	"	10 20
5865		Patterson Bros.....	Files, etc.; " 8, ".....	"	59 18
5867		Harmer, Hays & Co.....	Thread; " 8, ".....	"	1 70
5868		".....	Blankets; " 8, ".....	"	15 00
5869		Adam Weber.....	Fire brick; " 8, ".....	"	42 00
5870		Bradley & Courier Co. (Limited).....	H. B. sash glazed; " 8, ".....	"	350 00
5871		John Boyle.....	Twine; " 8, ".....	"	69 69
5872		Charles L. Bucki & Co.....	Lumber; " 8, ".....	"	69 63
5881		F. H. D. Mason.....	Disbursements; " 8, ".....	"	67 35
5882		Patterson Bros.....	Screws, etc.; " 8, ".....	"	15 95
5889		Colgate & Co.....	Soap; " 8, ".....	"	11 06
5890		John Boyle.....	Oil covers; " 8, ".....	"	3 90
5894		Belloni & Co.....	Cement; " 8, ".....	"	52 00
5911	18	Thomas C. Dunham.....	Indian red; " 8, ".....	"	7 50
5922		McKesson & Robbins.....	Horse liniment; " 8, ".....	"	3 00
5933		J. L. Mott Iron Works.....	Street washer covers; " 8, ".....	"	9 00
5944		James N. Thorburn & Co.....	Peat; " 8, ".....	"	7 50
5983		Abel Bros.....	Iron, etc.; " 8, ".....	"	70 11
5186		Paul C. Coffin.....	Brass bolts; " 8, ".....	"	2 50
5987		Thornton N. Motley.....	Clamps; " 8, ".....	"	7 32
5988		O'Donnell & Treanor.....	Coal; " 8, ".....	"	19 00
6136		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887.....	"	8,213 00
6139	19	Home of Industry and Refuge for Discharged Convicts.....	Dusters, etc.; received March 8, 1887.....	"	33 45
6160		N. Y. Mutual Gas-light Co.....	Gas; received February 21, 1887.....	"	42 25
6161		".....	" received March 8, 1887.....	"	33 62
6162		Consolidated Gas Co.....	" 8, ".....	"	37 37
6167		".....	" received February 21, 1887.....	"	71 10
6355	23	Champion Disinfectant Co. (Limited).....	Urinal tablets; received March 8, 1887.....	"	6 00
6638	28	Egbert L. Viele.....	Personal expenses, from December 3 to 31, 1887; received February 7, 1885.....	1884	23 39
6677	29	Paul C. Coffin.....	Locks, etc.; received March 18, 1887.....	1887	35 42
6678		David Moffatt & Co.....	Leather; " 18, ".....	"	11 82
6679		Phelps, Dodge & Co.....	Tin; " 18, ".....	"	13 75
6877	30	National Iron Fence Co.....	Building fence; " 18, ".....	1885	110 00
Total.....					\$55,617 70



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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1887.		(New York City Consolidation Act of 1882.)		
2981	Feb. 9	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, October, 1885; received January 27, 1887.	1885	\$1,157 37
4925	Mar. 4	H. G. Marquand, Treasurer.	Pay-roll, Employees, Metropolitan Museum of Art, January, 1887; received Feb. 21, 1887.	1887	1,678 82
5683	15	"	Pay-roll, Employees, Metropolitan Museum of Art, February, 1887; received March 8, 1887.	"	1,683 82
5684		J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, January, 1887; received March 8, 1887.	"	1,576 30
6490	25	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, February, 1887; received March 8, 1887.	"	1,576 30
			Total.....		\$7,672 61

## Maintenance and Government of Parks and Places—Zoological Department.

364	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.	1886	\$388 97
579	10	Frank J. Thompson.....	Old horses; received December 24, 1886.	"	30 00
580		M. O'Brien.....	Milk; " 24, " " "	"	14 40
581		Knickerbocker Ice Co.....	Ice; " 24, " " "	"	7 50
1044	15	Thornton N. Motley.....	Hardware; " 24, " " "	"	3 81
1374	19	House of Industry and Refuge for Discharged Convicts.....	Brooms; received January 11, 1887.	"	2 75
1375		Morris, Little & Son.....	Phenyle; " 11, " " "	"	6 25
1376		David Milliken.....	Sawdust; " 11, " " "	"	15 00
1377		Charles Reiche & Bro.....	Bird food; " 11, " " "	"	6 00
1378		Frank J. Thompson.....	Old horses; " 11, " " "	"	30 00
1466	20	James Fitz Gerald.....	On account of Contract No. 7303, for coal; received January 11, 1887.	"	72 68
1500	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 19, 1887.	1887	682 31
1623	22	John Moonan.....	On account of Contract No. 7507, for hay, etc.; received January 11, 1887.	1886	316 37
1624		James M. Thorburn & Co.....	Bird food; received January 11, 1887.	"	4 15
1774	24	John Moonan.....	Oats, etc.; " 11, " " "	"	15 10
1775		W. A. Conklin.....	Medicines; " 11, " " "	"	12 70
1776		John Moonan.....	Corn; " 11, " " "	"	2 20
1783		Edwin Ferris & Co.....	Salt; " 11, " " "	"	2 00
1784		The J. L. Mott Iron Works..	Grates; " 11, " " "	"	40
1937	25	F. H. D. Mason.....	Disbursements; " 11, " " "	"	54 41
2721	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.	1887	564 55
2832	5	James Fitz Gerald.....	On account of Contract No. 7303, for coal; received January 27, 1887.	1886	68 85
3756	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.	1887	624 68
4376	25	John Moonan.....	In full of Contract No. 7507, for hay, etc.; received January 27, 1887.	1886	75 58
4380		F. H. D. Mason.....	Disbursements; received February 21, 1887.	1887	32 42
4577	28	David Milliken.....	Sawdust; received January 27, 1887.	1886	8 25
4578		W. B. Perry & Son.....	Omons, etc.; " 27, " " "	"	26 90
4579		D. Scott.....	Fish; " 11, " " "	"	12 00
4580		Pridgeon's Hamilton Bakery	Bread, etc.; " 11, " " "	"	62 25
4581		"	" 27, " " "	"	58 13
4582		M. O'Brien.....	Milk; " 27, " " "	"	14 88
4583		D. Scott.....	Fish; " 27, " " "	"	12 40
4584		Frank J. Thompson.....	Pelicans, etc.; " 27, " " "	"	175 00
4585		James Fitz Gerald.....	In full of Contract No. 7303, for coal; received February 21, 1887.	"	51 90
4887	Mar. 4	"	Coal; received February 21, 1887.	1887	13 50
4888		Belloni & Co.....	Cement; " 21, " " "	"	39 00
4889		Lamberson, Furman & Co.....	Double gun; " 21, " " "	"	38 00
4890		James T. Sparkman.....	Garden hose; " 21, " " "	"	38 00
4911		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.	"	697 68
5068	7	Edwin Ferris & Co.....	Salt; received February 21, 1887.	"	3 00
5069		W. W. Cole.....	Rhinoceros, etc.; received January 27, 1887.	"	4,690 00
5070		Charles Reiche & Brother..	Bird food; received February 21, 1887.	"	12 00
5071		James M. Thorburn & Co.....	" 21, " " "	"	7 80
5072		Frank J. Thompson.....	Old horses; " 21, " " "	"	30 00
5073		Charles L. Bucki & Co.....	Lumber; " 21, " " "	"	105 00
5074		Abel Brothers.....	Iron, etc.; " 21, " " "	"	88 78
5080		Patterson Brothers.....	Nails; " 21, " " "	"	4 80
5873	17	Charles L. Bucki & Co.....	Lumber; received March 8, 1887.	"	247 24
5874		Pridgeon's Hamilton Bakery	Bread; " 8, " " "	"	58 13
5875		W. B. Perry & Son.....	Apples, etc.; " 8, " " "	"	25 00
5876		"	Turnips, etc.; " 8, " " "	"	165 00
5877		Edwin Ferris & Co.....	Salt; " 8, " " "	"	2 00
5878		Frank J. Thompson.....	Rails and owls; " 8, " " "	"	21 00
5879		F. H. D. Mason.....	Disbursements; " 8, " " "	"	22 11
5882		Patterson Brothers.....	Bolts; " 8, " " "	"	1 56
5885		Colgate & Co.....	Soap; " 8, " " "	"	91
5979	18	C. T. Reynolds & Co.....	Paints, etc.; " 8, " " "	"	39 73
5980		Thomas C. Dunham.....	White lead, etc.; " 8, " " "	"	52 27
5989		O'Donnell & Treanor.....	Coal; " 8, " " "	"	2 00
6137		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887.	"	663 05
6156	19	Home of Industry and Refuge for Discharged Convicts.....	Dusters, etc.; received March 8, 1887.	"	1 38
6299	22	D. Scott.....	Fish; " 8, " " "	"	46 50
6491	25	The Champion Disinfectant Company, Limited.....	Disinfectant powder; " 18, " " "	"	45 00
6492		Charles L. Bucki & Co.....	Lumber; " 18, " " "	"	28 10
6493		Patterson Brothers.....	Pulley blocks; " 18, " " "	"	5 25
			Total.....		\$10,648 58

## Maintenance—Twenty-third and Twenty-fourth Wards.

353	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.	1886	\$1,634 41
365		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.	"	51 00
582	10	James S. Barron & Co.....	Brooms, etc.; received December 24, 1886.	"	5 10
583		Clifford E. Smith.....	Wagon materials; " 24, " " "	"	43 82
588	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, General Inspector, December, 1886; received January 11, 1887.	"	135 00
1045	15	Thornton N. Motley.....	Hardware; received December 24, 1886.	"	4 40
1379	19	John A. Bouker.....	Broken stone; received January 11, 1887.	"	482 00
1380		T. New.....	Felt; " 11, " " "	"	5 70
1501	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 19, 1887.	1887	12 00
1622	22	John Moonan.....	On account of Contract No. 7507, for hay, etc.; received January 11, 1887.	1886	8 01
1727	24	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 21, 1887.	1887	843 14
1773		John Moonan.....	Oats, etc.; received January 11, 1887.	1886	17 22
1788		Joseph W. Duryee.....	Lumber; " 11, " " "	"	76 30
1938	26	F. H. D. Mason.....	Disbursements; " 11, " " "	"	20 81
2725	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.	1887	2 62
2726		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.	"	704 88
2989	9	Thornton N. Motley.....	Bolts; received January 27, 1887.	1886	4 60
3447	15	Willson, Adams & Co.....	Lumber; " 27, " " "	"	140 37
3760	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.	1887	7 69

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3761	Feb. 18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.	1887	\$798 57
4377	25	John Moonan.....	In full of Contract No. 7507, for hay, etc.; received January 27, 1887.	1886	9 90
4378		F. H. D. Mason.....	Disbursements; received February 21, 1887.	1887	15 84
4884	Mar. 4	James Fitz Gerald.....	Coal; " 21, " " "	"	23 75
4902		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.	"	881 34
5077	7	Paul C. Coffin.....	Coal hod, etc.; received February 21, 1887.	"	2 95
5078		Abel Bros.....	Iron, etc.; " 21, " " "	1886	73 23
5079		Patterson Bros.....	Cuspadores; " 21, " " "	1887	5 00
5880	17	F. H. D. Mason.....	Disbursements; received March 8, 1887.	"	16 07
5883		Patterson Bros.....	Nails; " 8, " " "	"	12 75
5978	18	The Hazard Powder Co.....	Blasting powder; " 8, " " "	1886	17 50
6140		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887.	1887	10 13
6150	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc.; two weeks ending March 12, 1887; received March 17, 1887.	"	971 68
6680	23	Henry Hopper.....	Pick handles, etc.; received March 18, 1887.	"	16 60
			Total.....		\$7,054 38

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

366	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.	1886	\$759 49
1079	15	Thomas C. Dunham.....	Oil, etc.; received December 24, 1886.	"	18 53
1287	18	Consolidated Gas Co.....	Gas; " 24, " " "	"	11 25
1381	19	Vacuum Oil Co.....	Oil; received January 11, 1887.	"	26 00
1467	20	James Fitz Gerald.....	On account of Contract No. 7303, for coal; received January 11, 1887.	"	121 50
1502	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 19, 1887.	1887	968 03
1779	24	Thornton N. Motley.....	Oil cups; received January 11, 1887.	1886	1 60
1780		O'Donnell & Treanor.....	Coal; " 11, " " "	"	68
1782		Edwin Ferris & Co.....	Salt; " 11, " " "	"	2 00
2219	28	Consolidated Gas Company.	Gas; " 11, " " "	"	12 13
2240	29	Truxton Taylor.....	Services on Central Bridge, from July 14 to December 1, 1886; received January 28, 1887.	"	280 00
2241		Truxton Taylor, Jr.....	Services on Central Bridge, from July 14 to December 1, 1886; received January 28, 1887.	"	280 00
2594	Feb. 2	Truxton Taylor.....	Services on Central Bridge, from December 1, 1886, to January 1, 1887; received January 28, 1887.	"	62 00
2595		Truxton Taylor, Jr.....	Services on Central Bridge, from December 1, 1886, to January 1, 1887; received January 28, 1887.	"	62 00
2722	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.	1887	967 17
2834	5	James Fitz Gerald.....	On account of Contract No. 7303, for coal; received January 27, 1887.	1886	68 85
3757	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.	1887	960 26
4294	25	Truxton Taylor.....	Services on Central Bridge, from January 1 to February 1, 1887; received February 21, 1887.	"	62 00
4295		Truxton Taylor, Jr.....	Services on Central Bridge, from January 1 to February 1, 1887; received February 21, 1887.	"	62 00
4588	28	James Fitz Gerald.....	In full of Contract No. 7303, for coal; received February 21, 1887.	1886	134 55
4881	Mar. 4	Home of Industry and Refuge for Discharged Convicts.....	Brooms; received February 21, 1887.	1887	3 44
4908		Pratt Manufacturing Co.....	Oil, etc.; " 21, " " "	"	14 33
4912		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.	"	923 82
5082	7	Vacuum Oil Co.....	Oil; received February 21, 1887.	"	56 10
5083		Edwin Ferris & Co.....	Salt; " 21, " " "	"	6 00
5862	17	John Manning and Lott Connel.....	Painting; received March 8, " " " "	"	165 00
5863		Fayerweather & Ladew.....	Lace leather; " 8, " " "	"	2 88
5866		Patterson Brothers.....	Cotton waste; " 8, " " "	"	8 38
5886		Colgate & Co.....	Soap; " 8, " " "	"	1 44
5992	18	O'Donnell & Treanor.....	Coal; " 8, " " "	"	50
5993		Joseph Edwards & Co.....	Grate bars; " 8, " " "	"	20 30
6138		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887.	"	1,021 70
6157	19	Home of Industry and Refuge for Discharged Convicts.....	Dusters, etc.; received March 8, 1887.	"	3 17
6164		Consolidated Gas Co.....	Gas; " 8, " " "	"	11 25
6165		"	Gas; received February 21, 1887.	"	13 25
6639	28	Truxton Taylor.....	Services on Central Bridge, from February 1 to March 1, 1887; received March 18, 1887.	"	56 00
6640		Truxton Taylor, Jr.....	Services on Central Bridge, from February 1 to March 1, 1887; received March 18, 1887.	"	56 00
			Total.....		\$7,223 60

## Bronx River Bridges—For the Repairing, etc.

355	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.	1886	\$8 97
1728	24	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 21, 1887.	1887	6 16
2727	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.	"	5 75
3762	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.	"	12 26
4903	Mar. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.	"	5 75
6152	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887.	"	13 25
			Total.....		\$52 14

## Jeannette Park.

2724	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.	1887	\$5 75
2963	8	Joseph W. Fiske.....	In full of Contract No. 7573, for erection of iron railing and gates around Jeannette Park at Coenties slip, between South and Front streets; received January 27, 1887.	1886	1,838 70
3759	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.	1887	7 50
			Total.....		\$1,851 95

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

1082	Jan. 15	Willson, Adams & Co.....	(New York City Consolidation Act of 1882.) Lumber; received December 24, 1886.	1886	\$54 00
3448	Feb. 15	"	" received January 27, 1887.	"	126 00
3763	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.	1887	10 37



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4907	1887. Mar. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.....	1887	\$1 88
6155	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887.....	"	10 21
			Total.....		\$202 46

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

357	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.....	1886	\$21 88
1046	15	Thornton N. Motley.....	Hardware; received December 24, 1886.....	"	11 17
1787	24	Joseph W. Duryee.....	Lumber; received January 11, 1887.....	"	13 00
			Total.....		\$46 05

*Rents and Repairs—Department of Public Parks.*

4292	Feb. 25	George C. Goeller.....	(New York City Consolidation Act of 1882.) Rent of premises northeast corner One Hundred and Forty-third street and College avenue, Twenty-third Ward, for use Department of Public Parks, November and December, 1886; received February 21, 1887.....	1886	\$33 33
4293	"	"	Rent of premises northeast corner One Hundred and Forty-third street and College avenue, Twenty-third Ward, for use Department of Public Parks, January, 1887; received February 21, 1887.....	1887	16 67
4420	26	Jordan L. Mott, executor, estate of Jordan L. Mott, deceased.....	Rent of seven lots situate west side of College avenue, south of East One Hundred and Forty-fourth street, Twenty-third Ward, for use Department of Public Parks, November and December, 1886; received February 21, 1887.....	1886	100 00
4421	"	Jordan L. Mott, executor, estate of Jordan L. Mott, deceased.....	Rent of seven lots situate west side of College avenue, south of East One Hundred and Forty-fourth street, Twenty-third Ward, for use Department of Public Parks, January, 1887; received February 21, 1887.....	1887	50 00
4736	Mar. 2	John B. Simpson, Jr., executor, estate of William Simpson, deceased.....	Rent of two upper floors of premises known as Nos. 2771 and 2773 Third avenue, Twenty-third Ward, for use Department of Public Parks, November and December, 1886; received February 21, 1887.....	1886	100 00
4737	"	John B. Simpson, Jr., executor, estate of William Simpson, deceased.....	Rent of two upper floors of premises known as Nos. 2771 and 2773 Third avenue, Twenty-third Ward, for use Department of Public Parks, January, 1887; received February 21, 1887.....	1887	50 00
5053	7	Emigrant Industrial Savings Bank.....	Rent of second floor of Nos. 49 and 51 Chambers street, for quarter ending January 1, 1887; received February 21, 1887.....	1886	1,625 00
5526	11	Emigrant Industrial Savings Bank.....	Rent of second floor of Nos. 49 and 51 Chambers street, January, 1887; received March 8, 1887.....	1887	541 66
			Total.....		\$2,516 66

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

659	Jan. 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Topographical Engineers, etc., December, 1886; received January 10, 1887.....	1886	\$1,333 71
926	13	S. F. Chalfin.....	Disbursements; received December 24, 1886.....	"	94 25
2954	Feb. 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Topographical Engineers, etc., January, 1887; received February 5, 1887.....	1887	916 21
5217	Mar. 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Topographical Engineers, etc., February, 1887; received March 7, 1887.....	"	1,039 74
			Total.....		\$3,383 91

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

354	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.....	1886	\$321 11
1081	15	Willson, Adams & Co.....	Lumber; received December 24, 1886.....	"	72 00
1730	24	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 21, 1887.....	1887	316 77
2729	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887.....	"	315 33
3446	15	Willson, Adams & Co.....	Lumber; received January 27, 1887.....	1886	131 20
3766	16	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887.....	1887	299 25
4892	Mar. 4	James T. Sparkman.....	Garden hose, etc.; received February 21, 1887.....	1886	120 35
4904	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.....	1887	279 87
6151	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887.....	"	358 59
			Total.....		\$2,234 47

*Surveys, Maps and Plans.*

415	Jan. 7	Charles H. Myers.....	(New York City Consolidation Act of 1882.) Disbursements; received December 24, 1886.....	1886	\$9 80
584	10	H. B. Christensen.....	Heliographic copies of maps, etc.; received December 24, 1886.....	"	13 15
659	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Topographical Engineers, December, 1886.....	"	
		S. F. Chalfin.....	Services, Topographical Engineer.....	\$40 33	
		F. Greiffenberg.....	Assistant Engineer and Draughtsman.....	26 87	
		H. W. Vogel.....	Assistant Engineer.....	24 19	
		S. W. Hoag, Jr.....	".....	24 19	
		C. A. Mapes.....	".....	21 50	
		L. F. Haften.....	".....	50 45	
		R. F. Sigel.....	".....	17 74	
		J. J. Hopper.....	".....	34 60	
		J. C. Hume.....	Computer.....	47 94	
		F. L. Meyer.....	".....	75 00	
		C. Leugers.....	".....	11 29	
		H. Mehles.....	Draughtsman.....	25 80	
		H. Crueger.....	".....	48 38	
		P. Bausch.....	".....	16 13	
		Thomas Fox.....	Assistant.....	27 00	
		A. Perezel.....	Axeman.....	22 50	
		F. Ehrenberg.....	".....	50 00	
877	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Engineers, etc., of Construction, December, 1886.....	1886	563 91
		C. H. Myers.....	Services, Engineer of Construction.....	\$112 90	
		J. A. Briggs.....	Assistant Engineer.....	9 68	
		S. C. Thompson.....	".....	30 92	
		C. H. Graham.....	Assistant.....	48 40	
		E. Bleyer.....	".....	32 26	
		W. C. Illig.....	".....	29 03	

877	1887. Jan. 12	G. C. Hillman.....	Services, Assistant.....	\$35 00	
		L. W. Spencer.....	" Rodman.....	18 00	
		H. H. Derr.....	" Chainman.....	2 50	
		H. Morrissey.....	" Axeman.....	37 50	
		H. Palmer, Jr.....	" Skilled Laborer.....	81 00	
		S. Schindler.....	" Draughtsman.....	22 58	
		F. Liard.....	" ".....	16 13	
		George S. Welsh.....	" Assistant Engineer.....	39 03	
		R. R. Zingsem.....	" Draughtsman.....	16 13	
925	13	S. F. Chalfin.....	Disbursements; received December 24, 1886.....	1886	\$540 06
1468	20	James Fitzgerald.....	On account of Contract No. 7303, for coal; received January 11, 1887.....	"	21 03
1731	24	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887.....	1887	39 72
1940	26	Knickerbocker Ice Co.....	Ice.....	1886	2 50
2730	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887.....	1887	36 08
2835	5	James Fitzgerald.....	On account of Contract No. 7303, for coal.....	1886	7 65
2955	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Topographical Engineers, January, 1887.....	1887	
		S. F. Chalfin.....	Services, Topographical Engineer.....	\$185 48	
		F. Greiffenberg.....	Assistant Engineer and Draughtsman.....	134 40	
		H. W. Vogel.....	" Assistant Engineer.....	33 87	
		S. W. Hoag, Jr.....	" ".....	38 71	
		C. A. Mapes.....	" ".....	25 81	
		L. F. Haften.....	" ".....	64 52	
		R. F. Sigel.....	" ".....	28 39	
		S. B. Downes.....	" ".....	3 23	
		J. J. Hopper.....	" ".....	51 45	
		J. C. Hume.....	Computer.....	93 55	
		F. L. Meyer.....	".....	73 78	
		C. Leugers.....	".....	13 55	
		H. Mehles.....	Draughtsman.....	19 35	
		H. Crueger.....	".....	93 55	
		P. Bausch.....	".....	25 81	
		R. R. Zingsem.....	".....	67 74	
		Thomas Fox.....	Assistant.....	42 60	
		A. Perezel.....	Axeman.....	31 25	
		F. Ehrenberg.....	".....	65 00	
		F. Gilroy.....	".....	15 00	
		W. S. McIntyre.....	".....	24 00	
2990	9	Stackpole & Brother.....	Steel tape, etc.....	1886	1,130 44
2991	"	C. H. Myers.....	Disbursements; received January 27, 1887.....	"	29 00
2992	"	S. F. Chalfin.....	".....	"	8 92
3095	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Engineers, etc., of Construction, January, 1887.....	1887	33 56
		C. H. Myers.....	Services, Engineer of Construction.....	\$72 50	
		J. A. Briggs.....	Assistant Engineer.....	19 35	
		S. C. Thompson.....	".....	35 48	
		Charles H. Graham.....	Assistant.....	40 37	
		Emil Beyer.....	".....	74 60	
		W. C. Illig.....	".....	35 48	
		G. C. Hillman.....	".....	91 00	
		H. Morrissey.....	" Axeman.....	10 00	
		H. Palmer, Jr.....	" Skilled Laborer.....	78 00	
		S. Schindler.....	" Draughtsman.....	66 13	
		F. Liard.....	".....	41 93	
		George S. Welsh.....	Assistant Engineer.....	26 61	
3260	11	Martin B. Brown.....	Binding damaged and maps.....	1887	597 53
3765	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887.....	"	12 50
4382	25	C. H. Myers.....	Disbursements; received February 21, 1887.....	"	36 20
4589	28	James Fitzgerald.....	In full of Contract No. 7303, for coal.....	1886	16 14
4885	Mar. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Coal.....	1887	7 23
4906	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887.....	"	2 25
5088	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Engineers, etc., of Construction, February, 1887.....	"	35 82
		C. H. Myers.....	Services, Engineer of Construction.....	\$62 50	
		J. A. Briggs.....	Assistant Engineer.....	21 43	
		S. C. Thompson.....	".....	49 11	
		C. H. Graham.....	Assistant.....	62 50	
		E. Bleyer.....	".....	116 07	
		W. C. Illig.....	".....	67 86	
		D. Campbell.....	".....	21 43	
		G. C. Hillman.....	".....	84 00	
		L. W. Spencer.....	" Rodman.....	6 00	
		H. Morrissey.....	" Axeman.....	20 00	
		H. Palmer, Jr.....	" Skilled Laborer.....	72 00	
		S. Schindler.....	" Draughtsman.....	67 86	
		F. Liard.....	".....	82 14	
		George S. Welsh.....	Assistant Engineer.....	82 50	
5218	9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Topographical Engineers, February, 1887.....	1887	815 40
		S. F. Chalfin.....	Services, Topographical Engineer.....	\$178 57	
		F. Greiffenberg.....	Assistant Engineer and Draughtsman.....	136 90	
		H. W. Vogel.....	" Assistant Engineer.....	38 93	
		S. W. Hoag, Jr.....	".....	26 79	
		C. A. Mapes.....	".....	23 81	
		L. F. Haften.....	".....	125 00	
		R. F. Sigel.....	".....	18 64	
		S. B. Downes.....	".....	18 74	
		J. J. Hopper.....	".....	98 21	
		J. C. Hume.....	Computer.....	100 00	
		F. L. Meyer.....	".....	73 66	
		C. Leugers.....	".....	12 50	
		H. Mehles.....	Draughtsman.....	95 53	
		H. Crueger.....	".....	17 86	
		P. Bausch.....	".....	17 86	
		R. R. Zingsem.....	".....	86 61	
		Thomas Fox.....	Assistant.....	27 00	
		F. Ehrenberg.....	Axeman.....	57 50	
		F. Gilroy.....	".....	22 50	
		W. S. McIntyre.....	".....	18 00	
5291	10	S. F. Chalfin.....	Disbursements; received February 21, 1887.....	1887	1,215 61
5896	17	Stackpole & Brother.....	Repairing level.....	"	38 77
5897	"	Colgate & Co.....	Soap.....	"	4 00
6154	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887.....	"	29
			Total.....		41 48
					\$5,274 34

*Telephonic Service.*

2830	Feb. 5	The Metropolitan Telephone and Telegraph Co.....	(New York City Consolidation Act of 1882.) In full of Contract No. 7381, for telephonic services; received January 27, 1887.....	1886	\$1,216 67
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*Riverside Park and Avenue—Improvement and Maintenance of.*

244	Jan. 5	John B. Devlin.....	(New York City Consolidation Act of 1882.) Mould; received December 24, 1886.....	1886	\$192 50
367	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.....	"	1,723 16
629	11	James Fitzgerald.....	Coal; received December 24, 1886.....	"	22 50
1047	15	National Iron Fence Co.....	Fence posts, etc.; received December 24, 1886.....	"	39 20
1382	19	James Fitzgerald.....	Coal; received January 11, 1887.....	"	4 50
1383	"	James H. Sullivan.....	Mould; ".....	"	264 90
1503	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 19, 1887.....	1887	941 37
1785	24	The J. L. Mott Iron Works.....	Stove-pipe, etc.; received January 11, 1887.....	1886	8 80



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2723	1887, Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887....	1887	\$700 26	4650	1887, Mar. 1	J. H. Timmerman, Paymaster	Pay-roll, Commissioners, February, 1887.....	1887	\$1,250 00
3145	15	Patrick Farley.....	Mould; received January 27, 1887.....	1886	71 00	4761	2	"	" N. Y. Penitentiary, B. I., ".....	"	4,271 49
3758	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887....	1887	623 00	4762	"	"	Pay-roll, Homoeopathic Hospital, W. I., February, 1887.....	"	855 20
4913	Mar. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.....	"	490 70	4792	"	"	Pay-roll, N. Y. City Asylum for Insane, February, 1887.....	"	4,507 01
5895	17	Bel'oni & Co.....	Cement; received March 8, 1887.....	"	26 00	4835	3	"	Part of amount deducted on January pay-roll of Bellevue, Emergency, Ninety-ninth Street, Gouverneur and Harlem Hospitals.....	"	14 45
5991	18	O'Donnell & Treanor.....	Coal; " 8, ".....	"	2 00	4897	4	"	Pay-roll, Branch Lunatic Asylum, H. I., February, 1887.....	"	1,144 40
6141	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 17, 1887....	"	529 18	4926	"	"	Pay-roll, Randall's Island Hospital, February, 1887.....	"	1,799 58
		Total.....			\$5,639 07	4985	5	"	Pay-roll, Charity Hospital, B. I., February, 1887.....	"	1,705 10
						5086	7	"	" Lunatic Asylum, B. I., ".....	"	3,267 24
						5164	8	"	Pay-roll, Bellevue, Emergency, Ninety-ninth Street, Gouverneur and Harlem Hospitals, February, 1887.....	"	3,483 37

## Metropolitan Museum of Art, Chapter 106, Laws of 1885.

879	Jan. 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Inspector, December, 1886; received January 11, 1887.....	1886	\$104 00
909	"	S. V. White, assignee of John Cox & Co.....	On account of Contract No. 7534, for enlargement of Metropolitan Museum of Art in the Central Park; received December 31, 1886.....	1885	24,598 80
378	Feb. 1	Theodore Weston.....	On account of services in the matter of the enlargement of the Metropolitan Museum of Art Building, in the Central Park; received December 31, 1886.....	1886	1,503 34
2379	"	"	On account of services in the matter of the enlargement of the Metropolitan Museum of Art Building, in the Central Park; received December 31, 1886.....	"	3,000 00
2380	"	"	On account of services in the matter of the enlargement of the Metropolitan Museum of Art Building, in the Central Park; received December 31, 1886.....	"	2,037 24
2957	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Inspector, January, 1887; received February 5, 1887.....	"	96 00
5087	Mar. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Inspector, February, 1887; received March 5, 1887.....	"	96 00
		Total.....			\$31,435 38

## Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of.

356	Jan. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., thirteen days ending December 31, 1886; received January 5, 1887.....	1886	\$64 12
1729	24	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., fifteen days ending January 15, 1887; received January 21, 1887....	1887	51 85
2728	Feb. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending January 29, 1887; received February 2, 1887....	"	47 50
3764	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 12, 1887; received February 17, 1887....	"	30 00
4905	Mar. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending February 26, 1887; received March 2, 1887.....	"	38 06
6153	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll, Laborers, etc., two weeks ending March 12, 1887; received March 7, 1887....	"	35 56
		Total.....			\$267 09

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

## Public Charities and Correction—For Salaries.

4	Jan. 3	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Charity Hospital, B. I., December, 1886	1886	\$1,669 66
5	"	"	Pay-roll, Bellevue, Emergency, Ninety-ninth Street and Gouverneur Hospitals, December, 1886.....	"	3,137 12
6	"	"	Pay-roll, Almshouse, December, 1886.....	"	558 50
7	"	"	Pay-roll, Randall's Island Hospital, December, 1886.....	"	1,763 17
8	"	"	Pay-roll, Hart's Island Hospital, December, 1886.....	"	380 77
9	"	"	" Branch Workhouse, ".....	"	914 69
10	"	"	" Homoeopathic Hospital, W. I., ".....	"	849 92
11	"	"	" Branch Lunatic Asylum, H. I., ".....	"	1,081 18
12	"	"	" Lunatic Asylum, B. I., ".....	"	3,241 28
13	"	"	" N. Y. City Asylum for Insane, ".....	"	4,730 71
14	"	"	Supplemental Pay-roll, Steamboat Department, December 14 to 31, 1886.....	"	14 52
15	"	"	Supplemental Pay-roll, Lunatic Asylum, B. I., December, 1886.....	"	2 06
16	"	"	Supplemental Pay-roll, B. I., Bellevue Hospital, period ending January 12, 1887.....	"	500 00
17	"	"	Pay-roll, Commissioners, January, 1887.....	1887	1,250 00
18	"	"	Pay-roll, Bureau Medical and Surgical Relief, January, 1887.....	"	199 99
19	"	"	Pay-roll, General Drug Department, January, 1887.....	"	166 66
20	"	"	Pay-roll, Out-door Poor, January, 1887.....	"	608 32
21	"	"	" Central Office, ".....	"	1,632 40
22	"	"	" Steamboat Department, ".....	"	1,033 58
23	"	"	" Central Office Stables, ".....	"	549 95
24	"	"	" Store-house, B. I., ".....	"	715 71
25	"	"	Pay-roll, N. Y. City Asylum for Insane, January, 1887.....	"	4,591 96
26	"	"	Pay-roll, City Prisons, January, 1887.....	"	4,454 31
27	"	"	" Lunatic Asylum, B. I., January, 1887.....	"	3,244 66
28	"	"	" Infants' Hospital, R. I., ".....	"	665 58
29	"	"	" Incurable Hospital, ".....	"	36 00
30	"	"	" Almshouse, ".....	"	554 89
31	"	"	" Branch Workhouse, H. I., ".....	"	928 29
32	"	"	" Hart's Island Hospital, ".....	"	295 00
33	"	"	" Branch Lunatic Asylum, H. I., ".....	"	1,113 78
34	"	"	" Homoeopathic Hospital, W. I., ".....	"	860 24
35	"	"	Supplemental Pay-roll, Bellevue and Gouverneur Hospitals, December 9 to 31, 1886.....	1886	14 84
36	"	"	Pay-roll, N. Y. Penitentiary, B. I., January, 1887.....	1887	4,320 28
37	"	"	" Workhouse, B. I., ".....	"	1,393 07
38	"	"	" Charity Hospital, B. I., ".....	"	1,673 79
39	"	"	" Randall's Island Hospital, ".....	"	1,742 81
40	"	"	Pay-roll, Bellevue, Emergency, Ninety-ninth Street and Gouverneur Hospitals, January, 1887.....	"	3,188 26
41	"	"	Supplemental pay-roll, Steamboat Department, January, 1887.....	"	25 00
42	"	"	Supplemental pay-roll, Steamboat Department, January, 1887.....	1886	169 88
43	"	"	Supplemental pay-roll, Branch Lunatic Asylum, December 28 to 31, 1886.....	"	2 06
44	Mar. 1	"	Pay-roll, Infants' Hospital, R. I., February, 1887.....	1887	670 13
45	"	"	" Hart's Island Hospital, ".....	"	293 07
46	"	"	" Almshouse, ".....	"	562 51
47	"	"	" Incurable Hospital, ".....	"	36 00
48	"	"	" Workhouse, B. I., ".....	"	1,420 51
49	"	"	" City Prisons, ".....	"	4,435 74
50	"	"	" Steamboat Department, ".....	"	989 48
51	"	"	" Central Office Stables, ".....	"	549 95
52	"	"	Pay-roll, Bureau Medical and Surgical Relief, February, 1887.....	"	199 99
53	"	"	Pay-roll, Branch Workhouse, H. I., February, 1887.....	"	928 29
54	"	"	Pay-roll, General Drug Department, February, 1887.....	"	166 66
55	"	"	Pay-roll, Central Office, February, 1887.....	"	1,549 12
56	"	"	" Out-door Poor, ".....	"	608 32
57	"	"	" Storehouse, B. I., ".....	"	715 71

6065	31	"	"	"	3,483 37
6066	"	"	"	"	1,549 16
6067	"	"	"	"	4,271 49
6068	"	"	"	"	670 14
6069	"	"	"	"	36 00
6070	"	"	"	"	1,230 00
6071	"	"	"	"	707 65
6072	"	"	"	"	166 66
6073	"	"	"	"	549 95
6074	"	"	"	"	608 32
					199 99
					\$99,708 73

## Public Charities and Correction—For Supplies.

		(New York City Consolidation Act of 1882.)				
53	Jan. 4	Charles G. Am Ende.....	Gauze; received December 22, 1886.....	1886	\$156 75	
54		Jasper Corning.....	Steam-fittings, etc.; received December 22, 1886.....	"	30 42	
55		John Carle & Sons.....	Drugs, etc.; ".....	"	260 53	
56		Paul C. Coffin.....	Hardware, etc.; ".....	"	176 79	
57		Thomas Burkhard.....	Copper-drying apparatus; ".....	"	50 00	
58		Boerick & Tafel.....	Medicine; ".....	"	83 93	
59		Abendroth Bros.....	Stove-fittings, etc.; ".....	"	150 89	
60		Bruce & Cook.....	Iron, etc.; ".....	"	88 99	
61		Edward R. Squibb.....	Drugs, etc.; ".....	"	111 78	
62		James A. Webb & Son.....	Alcohol; ".....	"	619 30	
63		Waterbury Rubber Co.....	Packing; ".....	"	7 30	
64		Wakeman & Fierz.....	Oil; ".....	"	55 51	
65		Wright & Winsor.....	Eggs; ".....	"	3 45	
66		Seoville Mfg. Co.....	Photographic dry plates; ".....	"	9 90	
67		N. Y. Quinine and Chemi- cal Works (Limited).....	Drugs; ".....	"	165 50	
68		N. Y. Coal Tar Chemical Co.....	Carbolic acid, etc.; ".....	"	44 45	
69		Osborne & Burke.....	Traces, etc.; ".....	"	3 50	
70		Revere Rubber Co.....	Packing; ".....	"	4 60	
71		T. J. Roberts.....	Onions; ".....	"	92 50	
72		W. P. Ross.....	Lard; ".....	"	70 54	
73		N. Millard & Co.....	Liquors, etc.; ".....	"	124 10	
74		Enoch Morgan's Sons Co.....	Salt soda; ".....	"	22 50	
75		Mallinckrodt Chemical Works.....	Chemicals; ".....	"	93 10	
76		Metropolitan Oil Co.....	Oil; ".....	"	33 15	
77		The Laundry Machinery Co. (Limited).....	Laundry supplies; ".....	"	204 75	
78		George L. Lyon.....	Provisions; ".....	"	88 42	
79		Johnson & Johnson.....	Absorbent cotton; ".....	"	58 65	
80		Hodgman Rubber Co.....	Water-bed; ".....	"	33 34	
81		Hitchings & Co.....	Heater, etc.; ".....	"	38 50	
82		Candee & Smith.....	Plaster, cement, etc.; ".....	"	208 53	
83		Cassidy & Adler.....	Pipe; ".....	"	14 57	
84		The Chapman Slate Co.....	Slate, etc.; ".....	"	7 88	
85		Clark & Wilkins.....	Wood; ".....	"	48 00	
86		E. Chapman & Son.....	Hoisting, etc., coal; ".....	"	121 21	
87		C. H. Delamater & Co.....	Leathing, packing, etc.; ".....	"	6 70	
88		W. H. Dinger & Co.....	Oil; ".....	"	33 30	
89		George Delano's Sons.....	Sperm oil; ".....	"	41 72	
90		The Edison United Mfg. Co.....	Brushes; ".....	"	18 00	
91		Luzon J. Finch.....	Chemicals; ".....	"	44 00	
92		Barbour Bros. Co.....	Thread; ".....	"	84 10	
93		Burk Oil & Chemical Co.....	Cod liver oil; ".....	"	24 00	
94		Samuel S. Bent.....	Castings, etc.; ".....	"	26 85	
95		Caswell, Hazard & Co.....	Surgical instruments; ".....	"	302 15	
96		W. E. Gladstone.....	Oxygen gas; ".....	"	87 50	
97		William Dauphin.....	Brass bolts; ".....	"	4 00	
98		E. J. Denning & Co.....	Ribbon, etc.; ".....	"	5 57	
99		J. L. Chamberlin.....	Hosiery; ".....	"	238 48	
100		M. Folsom.....	Butter, etc.; ".....	"	160 42	
101		Joseph W. Duryee.....	Lumber; ".....	"	365 61	
102		L. F. Duparquet & Huot.....	Stove fittings, etc.; ".....	"	65 95	
103		J. S. Conover & Co.....	Mantel facing; ".....	"	4 50	
104		The Goodyear Rubber Co.....	Rubber goods; ".....	"	20 44	
105		T. S. Gullen.....	Brush blocks and covers; ".....	"	14 40	
106		Gillis & Geoghegan.....	Radiator base, etc.; ".....	"	9 50	
107		Galvano-Paradic Mfg. Co.....	Battery, etc.; ".....	"	15 60	
108		H. Henneberger.....	Butter; ".....	"	103 68	
109		Henderson & Stoutenborough	Coffee mill, etc.; ".....	"	26 90	
110		David Jones & Co.....	Ale; ".....	"	45 00	
111		Francis H. Leggett & Co.....	Groceries; ".....	"	107 36	
112		Theo. W. Morris & Co.....	Glass, etc.; ".....	"	51 11	
113		McNab & Harlin Mfg. Co.....	Steam fittings, etc.; ".....	"	226 31	
114		McKesson & Robbins.....	Plaster, etc.; ".....	"	147 40	
115		D. H. McIlvaine.....	Lamp wicks, etc.; ".....	"	22 65	
116		Charles F. Mattlage.....	Pork; ".....	"	287 50	
117		Ogden & Wallace.....	Iron, etc.; ".....	"	50 18	
118		The N. Y. Lubricating Co.....	Lubricating compound; ".....	"	41 20	
119		Neidinger Bros.....	Glassware; ".....	"	167 00	
120		Powers & Weightman.....	Drugs, etc.; ".....	"	172 38	
121		C. T. Reynolds & Co.....	Coach varnish, etc.; ".....	"	161 79	
122		Rowland A. Robbins.....	Cotton duck; ".....	"	164 44	
123		Quackenbush, Townsend & Co.....	Hardware, etc.; ".....	"	91 41	
124		Carl H. Schultz.....	Mineral water; ".....	"	181 75	
125		Seabury & Johnson.....	Plasters, etc.; ".....	"	474 40	
126		Tefft, Weller & Co.....	Dry goods, etc.; ".....	"	93 16	
127		Charles H. Townsend.....	Rubber blankets; ".....	"	74 00	
128		Williams & Rickerson.....	Straw, etc.; ".....	"	195 11	
129		D. A. Woodhouse Mfg. Co.....	Fire extinguishers, etc.; ".....	"	114 00	
130		Westmoreland Coal Co.....	Coal; ".....	"	531 44	
131		".....	".....	"	528 57	
148		J. L. Chamberlin.....	In full of Contract No. 7650, for dry goods; re- ceived December 11, 1886.....	"	134 03	
149		H. Henneberger.....	In full of Contract No. 7671, for butter; received December 11, 1886.....	"	224 13	
150		Charles F. Mattlage.....	In full of Contract No. 7283, for codfish; received December 11, 1886.....	"	146 96	
151		Rowland A. Robbins.....	In full of Contract No. 7643, for leather; received December 11, 1886.....	"	137 68	
249	5	vid P. Arnold.....	On account of Contract No. 7272, for meat; re- ceived December 22, 1886.....	"	5,935 22	
250		Richard Heckscher, Jr.....	On account of Contract No. 7307, for coal; re- ceived December 22, 1886.....	"	1,320 09	
251		Ward & Olyphant.....	On account of Contract No. 7271, for coal; re- ceived December 22, 1886.....	"	1,274 19	
252		John Elsey.....	On account of Contract No. 7287, for fish, etc.; received December 22, 1886.....	"	274 66	
253		Thurber, Whyland & Co....	On account of Contract No. 7673, for groceries; received December 22, 1886.....	"	85 92	
254		Martin Engel.....	On account of Contract No. 7277, for poultry; received December 22, 1886.....	"	507 21	
255		Bay State Shoe and Leather Co.....	Shoes; received December 22, 1886.....	"	108 00	
256		Barbour Bros. Co.....	Thread; ".....	"	72 50	
257		Brinkerhoff, Turner & Co.....	Cotton duck; ".....	"	26 27	
258		James S. Barron & Co.....	Woodenware, etc.; received December 22, 1886.....	"	108 85	
259		De Grauw, Aymer & Co.....	Oakum, etc.; ".....	"	137 96	
260		Robert M. Masterton.....	Sugar; ".....	"	98 34	
261		".....	Tea; ".....	"	126 28	
262		Charles P. Woodworth & Co	Potatoes; ".....	"	745 20	
263		W. & J. Sloane.....	Lining, etc.; ".....	"	24 60	
264		Snedeker & Boynton.....	Rubber clothing, etc.; ".....	"		
265		The A. E. Smith Sons Pot- tery Co.....	Flower-pots, etc.; ".....	"	19 95	
266		Clifford E. Smith.....	Carriage materials; ".....	"	54 52	
267		A. & M. Robbins.....	Poultry; ".....	"	11 52	
369	6	Charles P. Woodworth & Co.	Vegetables, etc.; ".....	"	542 03	
370		John F. Dunn.....	Horseshoeing; ".....	"	5 00	
419	7	Thurber, Whyland & Co....	Tobacco, etc.; ".....	"	108 08	
420		Charles F. Bussing.....	Vegetables, etc.; ".....	"	14 67	



(24)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3546	1887, Feb. 16	Charles H. Townsend	Rubber clothing, etc.; received February 2, 1887	1886	\$433 55	4162	1887, Feb. 24	William Rosenberg	Varnish; received February 2, 1887	1886	\$17 81
3547		Tefft, Weller & Co.	Dry goods, etc.; " " " "	"	318 76	4163		Quackenbush, Townsend & Co.	Hardware, etc.; " " " "	"	165 25
3548		Westmoreland Coal Co.	Coal; " " " "	"	519 86			Peerless Yeast Co.	Yeast; " " " "	"	21 60
3549		Watson & Pittenger	Lumber; " " " "	"	428 00			E. H. Martin & Co.	Tarred paper; " " " "	"	16 28
3550		James A. Webb & Son	Alcohol; " " " "	"	98 90			Middleton, Carman & Co.	Oysters, etc.; " " " "	"	6 00
3551		Pierson E. Sanford	In full of Contract No. 7308, for milk; received February 8, 1887	"	288 18			Multford, Cary & Conklin	Block lasts; " " " "	"	60 00
3552		American Condensed Milk Co.	On account of Contract No. 7306, for condensed milk; received February 8, 1887	"	11 78	25		Tefft, Weller & Co.	Cotton batts; " " " "	1887	6 25
3553		American Condensed Milk Co.	In full of Contract No. 7306, for condensed milk; received February 8, 1887	"	2 95			Scherer & Glatz	Chemicals; " " " "	"	148 96
3554		N. Miller & Co.	On account of Contract No. 7280, for whiskey; received February 8, 1887	"	213 73			Sayers, Dienzel & Co., Lister Manufacturing Co.	Absorbent cotton; received February 8, 1887	"	105 00
3555		"	In full of Contract No. 7280, for whiskey; received February 8, 1887	"	219 36			Edwin R. Squibb	Drugs; " " " "	"	188 28
3556		George Hollister	On account of Contract No. 7697, for flour; received February 8, 1887	"	1,130 25			Powers & Weightman	" " " "	"	81 10
3557		J. L. Chamberlin	On account of Contract No. 7755, for dry goods, etc.; received February 8, 1887	1887	1,612 88			N. Y. Quinine and Chemical Works	Ether; " " " "	"	62 00
3558		Solomon Sayles	On account of Contract No. 7732, for meat; received February 2, 1887	"	2,455 19			R. Newitter & Co.	Druggists' sundries; " " " "	"	22 39
3559		"	On account of Contract No. 7732, for meat; received February 8, 1887	"	2,847 28			Neidlinger Brothers	Glassware; " " " "	"	102 84
3560		Thurber, Whyland & Co.	On account of Contract No. 7768, for groceries; received February 8, 1887	"	3,855 59			N. Miller & Co.	Brandy; " " " "	"	60 00
3561		Hall & Ruckel	Bismuth, etc.; received February 2, 1887	"	887 17			J. L. Mott Iron Works	Stove supplies, etc.; " " " "	"	36 80
3562		David Jones Co.	Ale; " " " "	"	45 00			McKesson & Robbins	Drugs, etc.; " " " "	"	150 35
3563		N. Miller & Co.	Soap, etc.; " " " "	"	21 15			Mallinckrodt Chemical Works	Drugs; " " " "	"	85 37
3564		Seabury & Johnson	Lint, etc.; " " " "	"	571 40			David Jones & Co.	Ale; " " " "	"	45 00
3565		Tefft, Weller & Co.	Dry goods, etc.; " " " "	"	11 45			Henderson & Stoutenborough	Funnels, etc.; " " " "	"	22 70
3566		James A. Webb & Son	Alcohol; " " " "	"	418 00			John Carle & Sons	Drugs, etc.; " " " "	"	164 19
3567		Francis H. Leggett & Co.	Sugar; " " " "	"	98 72			Paul C. Coffin	Hardware; " " " "	"	33 50
3568		Van Tassel & Kearney	Groceries; " " " "	1886	935 30			Boericke & Tafel	Drugs; " " " "	"	43 22
3569		Edward R. Squibb	Harness, etc.; " " " "	"	144 50			James S. Barron & Co.	Baskets; " " " "	"	2 55
3570		Scovill Manufacturing Co.	Drugs; " " " "	"	57 15			Charles G. Am Ende	Gauze; " " " "	"	95 00
3571		Ridley & Co.	Negative boxes; " " " "	"	3 55			Paul C. Coffin	Hardware; " " " "	1886	24 68
3572		Robert Rae	Candy; " " " "	"	10 00			Hollister, Crane & Co.	Flour; " " " "	"	7 82
3573		Peter Pulver & Sons	Pump, etc.; " " " "	"	141 76			Walter Heywood Chair Manufacturing Co.	Chairs, etc.; " " " "	"	81 75
3574		Lutz & Movins	Lubricating compound; " " " "	"	5 00			George L. Lyon	Head-cheese, etc.; " " " "	"	52 07
3575		R. P. La Place	Oakum; " " " "	"	114 00			Metropolitan Oil Co.	Oil; " " " "	"	62 40
3576		Hitchings & Co.	Stone, etc.; " " " "	"	16 00			N. Miller & Co.	Whiskey, etc.; " " " "	"	339 14
3577		H. Henneberger	Butter, etc.; " " " "	"	308 20			McKesson & Robbins	Drugs, etc.; " " " "	"	137 89
3578		Chas. Harrison & Co.	Valve closet; " " " "	"	12 50			Manhattan Packing Manufacturing Co.	Packing; " " " "	"	11 56
3579		Goodyear Rubber Co.	Cushions; " " " "	"	19 76			Charles F. Matlage	Pork; " " " "	"	250 00
3580		C. W. Goodhue	Vinogar; " " " "	"	40 50			D. H. McIlvain	Lamp fixtures, etc.; " " " "	"	38 22
3581		Geo. C. Flint & Co.	Furniture; " " " "	"	296 25			N. Miller & Co.	Groceries; " " " "	"	1 95
3582		Sheppard, Knapp & Co.	Shades, etc.; " " " "	1885	48 07			Neidlinger Bros.	Glass labels; " " " "	"	85 58
3583		Chas. W. Kane	Hardware; " " " "	"	10 24			N. J. Car Spring and Rubber Co.	Fire hose; " " " "	"	135 00
3584		B. W. Lederer	On account of Contract No. 7757, for butter; received February 2, 1887	1886	900 18			Osborne & Burke	Blanket, etc.; " " " "	"	8 65
3585		"	In full of Contract No. 7757, for butter; received February 2, 1887	"	610 98			C. T. Reynolds & Co.	Paints, etc.; " " " "	"	56 11
3586		John C. Juhring	On account of Contract No. 7766, for coffee, etc.; received February 8, 1887	"	613 30			Stewart & Co.	Pipe; " " " "	"	2 16
3587		"	In full of Contract No. 7766, for coffee, etc.; received February 8, 1887	"	523 55			Tefft, Weller & Co.	Shawl, etc.; " " " "	"	7 35
3588		Rowland A. Robbins	On account of Contract No. 7735, for brushes, etc.; received February 2, 1887	"	73 30			Thurber, Whyland & Co.	Canned goods; " " " "	"	2 87
3589		"	In full of Contract No. 7735, for lasts; received February 8, 1887	"	35 85			J. C. Veiter & Co.	Battery; " " " "	"	17 50
3590		Thurber, Whyland & Co.	In full of Contract No. 7720, for flour; received February 2, 1887	"	1,541 89	Mar. 1		J. H. Timmerman, Paymaster	Pay-roll, Maintenance of Fanned-out Children, February, 1887; received February 28, 1887	1887	761 80
3591		"	In full of Contract No. 7673, for hominy, etc.; received February 2, 1887	"	196 00			Robert T. Howe, M. D.	Removal of bodies for burial from Westchester to Randall's Island; received February 28, 1887	"	18 00
3592		Robert M. Masterton	Meal; received February 2, 1887	"	95 24			N. Y. Mutual Gas-light Co.	Gas; received February 19, 1887	"	387 88
3593		D. D. Mangam & Co.	Oats; " " " "	"	109 86			Consolidated Gas Co.	" " " "	"	484 25
3594		James & Kirtland	Meal; " " " "	"	17 25			Thomas P. Walsh	Disbursements; received February 19, 1887	"	6 95
3595		B. Kreischer & Son	Laundry range, etc.; received February 2, 1887	"	53 60			Miss Eliza P. Perkins, Assistant Treasurer	Board of Trained Nurses, January, 1887; received February 19, 1887	"	400 00
3596		Sheppard, Knapp & Co.	Shades, etc.; " " " "	"	18 50			E. R. Valentine & Bro.	Potatoes; received February 19, 1887	1886	731 25
3597		Hodgman Rubber Co.	Water beds, etc.; " " " "	"	80 99			J. M. Horton Ice Cream Co.	Ice cream; " " " "	1887	13 50
3598		Henry Huber & Co.	Bath tub, etc.; " " " "	"	33 84			Charles McFaul	Horseshoeing; " " " "	"	33 85
3599		Fayerweather & Ladew	Belting; " " " "	"	16 78			Matthew Ellis	Bread; " " " "	"	15 28
3600		William P. Feeney	Oil; " " " "	"	140 40			William Bishop	Meat, etc.; " " " "	"	27 20
3601		Gretsch & Mayer	Port wine; " " " "	"	101 11			Seabury & Johnson	Plasters; " " " "	"	40 00
3602		Gardner & Co.	Chairs, etc.; " " " "	"	116 25			C. Schlosser	Groceries; " " " "	1886	10 59
3603		Eimer & Amend	Druggists' supplies; " " " "	"	16 68			Horace Ingersoll	Hay, etc.; " " " "	1887	518 73
3604		Delaney & Co.	Curled hair; " " " "	"	7 00			Bilz & Egli	Eggs; " " " "	"	823 77
3605		Paul C. Coffin	Hardware, etc.; " " " "	"	15 00			Williams & Rickerson	Hay; " " " "	"	23 69
3606		M. L. Rickerson	Straw; " " " "	"	465 24			Thurber, Whyland & Co.	Potash; " " " "	"	32 16
3607		Candee & Smith	Cement; " " " "	"	219 17			C. T. Reynolds & Co.	Paints; " " " "	"	39 15
3608		M. F. Conway	Hand stamps; " " " "	"	297 10			George T. Noe	Pins; " " " "	"	68 30
3609		H. B. Claffin & Co.	Hair brushes; " " " "	"	18 50			N. Miller & Co.	Dried apples, etc.; " " " "	"	101 17
3610		Barbour Bros. & Co.	Thread; " " " "	"	50 00			D. D. Mangam & Co.	Meal; " " " "	"	48 50
3611		Geo. F. Bassett & Co.	Glassware, etc.; " " " "	"	122 69			B. W. Lederer	Cheese; " " " "	"	121 19
3612		P. E. Sanford	Milk, etc.; " " " "	"	15 61			Robert M. Masterton	Tea; " " " "	1886	19 89
3613		Eppinger & Russell	Crocodated lumber, etc.; " " " "	"	217 38			Disoway & Henderson	Hardware; " " " "	"	81 30
3614		James Begg & Co.	Forge, etc.; " " " "	"	12 94			A. Flagler & Co.	" etc.; " " " "	"	199 76
3615		A. M. & F. D. Lawson	Poultry; " " " "	"	40 50			Charles K. Kidd	Carrots; " " " "	"	74 00
3616		National Chemical Wood-treatment Co.	Shirts; " " " "	"	41 00			Charles P. Woodworth & Co.	" " " "	"	90 00
3617		"	Acetic acid; " " " "	"	24 75			S. Blumenhal & Co.	Soup plates; " " " "	"	49 50
3618		Hygeia Sparkling Distilled Water Co.	Mineral water; " " " "	"	65 70			E. R. Valentine & Brother	Potatoes; " " " "	"	406 98
3619		B. W. Lederer	On account of Contract No. 7756, for butter; received February 8, 1887	1887	1,483 49			George Hollister	On account of Contract No. 7676, for flour; received February 19, 1887	"	2,049 39
3620		Carl H. Schultz	Mineral water; received February 2, 1887	"	65 00			"	In full of Contract No. 7697, for flour; received February 19, 1887	"	167 57
3621		Mallinckrodt Chemical Works	Drugs; " " " "	"	53 14			David B. Kirk	In full of Contract No. 7713, for flour; received February 19, 1887	"	2,025 00
3622		Luzon J. Finch	Pills; " " " "	"	54 50			Rowland A. Robbins	In full of Contract No. 7698, for flour; received February 19, 1887	"	46 51
3623		John Carle & Sons	Drugs; " " " "	"	102 95			Paul C. Coffin	Zinc boiler blocks, etc.; received February 19, 1887	"	34 79
3624		Boericke & Tafel	Homoeopathic medicines; " " " "	"	55 17			Brinkerhoff, Turner & Co.	Cotton duck; received February 19, 1887	"	35 70
3625		Charles G. Am Ende	Gauze; " " " "	"	157 50			Charles F. Matlage	On account of Contract No. 7774, for codfish; received February 19, 1887	1887	431 39
3626		Gretsch & Mayer	Wine; " " " "	"	61 25			J. L. Chamberlin	In full of Contract No. 7755, for muslin; received February 19, 1887	"	311 19
3627		Edison United Manufacturing Co.	Electric-light supplies; " " " "	1886	42 85			W. E. Gladstone	Oxygen gas; received February 19, 1887	"	94 50
3628		J. L. Mott Iron Works	Stoves, etc.; " " " "	"	310 50			Nelson Miller and Theron J. Paine, or H. H. Glass, attorney	Balance of judgment against The Mayor, etc., filed February 18, 1887, in the Supreme Court, for soap furnished Department of Public Works in January, 1886, and groceries furnished Department of Public Charities and Correction in June, 1886; received March 2, 1887	1886	148 69
3629		Troy Laundry Machinery Co., Limited	Laundry supplies; " " " "	"	8 25			Clark & Wilkins	Wood; received February 19, 1887	"	8 00
3630		Charles H. Townsend	Rubber blankets; " " " "	1887	370 00			Eaton, Cole & Burnham Co.	Steam fittings, etc.; received February 19, 1887	"	17 10
3631		Robert W. Seymour	Spittoons; " " " "	"	48 00			J. L. Mott Iron Works	Stove, etc.; " " " "	"	34 70
3632		Rosenstein Bros.	Prunes; " " " "	"	134 64			Francis H. Leggett & Co.	Tapioca, etc.; " " " "	1887	7 64
3633		George T. Noe	Cotton, etc.; " " " "	"	266 24			Metropolitan Oil Co.	Cylinder oil; " " " "	"	93 75
3634		William Blake	Postage, etc.; " " " "	"	69 60			Barbour Brothers Co.	Thread; " " " "	"	85 28
3635		Leon Hirsch	Chloride of lime; " " " "	"	141 34			Charles Kniger & Brother	Head cheese, etc.; " " " "	"	27 36
3636		F. & J. Heinz	Cider vinegar; " " " "	"	129 71			A. & M. Robbins	Poultry; " " " "	"	10 64
3637		R. Fleming Handy	Sapolo; " " " "	"	25 00			Joseph W. Duryee	Lumber; " " " "	1886	997 00
3638		George Hollister	Flour; " " " "	"	245 00			Caswell, Hazard & Co.	Surgical instruments, etc.; " " " "	"	98 13
3639		Paul C. Coffin	Washboards, etc.; " " " "	"	112 66			P. M. Fisher	Sprinkling street; " " " "	"	25 00
3640		M. Folsom	Cheese; " " " "	"	120 84			Thurber, Whyland & Co.	Hominy, etc.; " " " "	"	271 81
3641		A. Flagler & Co.	Mops, etc.; " " " "	"	99 62			On account of Contract No. 7732, for meat; received February 19, 1887	1887	4,705 59	
3642		Charles H. Kidd	Turnips; " " " "	"	45 00			Alcohol; received February 8, 1887	"	407 90	
3643		Metropolitan Oil Co.	Oil; " " " "	"	110 47			Butter, etc.; " " " "	"	290 22	
3644		D. D. Mangam & Co.	Rye; " " " "	"	62 00			Bread; " " " "	"	4 08	
3645		David P. Arnold	On account of Contract No. 7272, for meat; received February 2, 1887	1886	108 00			Groceries; " " " "	"	10 55	
3646		"	In full of Contract No. 7272, for meat; received February 2, 1887	"	24 00			Cream, etc.; " " " "	"	699 28	
3647		Martin Engel	On account of Contract No. 7277, for poultry; received February 2, 1887	"	232 30			Glass, etc.; " " " "	1886	145 24	
3648		Charles P. Woodworth & Co.	Vegetables, etc.; received February 2, 1887	"	399 96			Crockery; " " " "	"	5 75	
3649		"	" " " "	"	500 99			On account of Contract No. 7731, for condensed milk; received February 19, 1887	1887	3,419 05	
3650		William Porter's Sons	Lamps; " " " "	"	24 00			In full of Contract No. 7756, for butter; received February 19, 1887	"	243 97	
3651		John J. Moloney	Disbursements; " " " "	"	25 10			McKesson & Robbins	Sponges; received February 19, 1887	"	123 43
3652		William Carroll	Horseshoeing; " " " "	"	2 50			Solomon Sayles	Sausages, etc.; " " " "	"	44 76
3653		William Blake	Disbursements; " " " "	"	60 00			Candee & Smith	Lime, etc.; " " " "	"	52 30
3654		Williams & Rickerson	Straw, etc.; " " " "	"	179 88			William Blake	Postage stamps; " " " "	1886	11 00
3655		Consolidated Gas Co.	Gas; " " " "	1885	7 05			Rowland A. Robbins	On account of Contract No. 7758, for dry goods, etc.; received February 19, 1887	1887	9,358



(26)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3467	1887. Feb. 15	William J. Livingston, Jr....	Register, etc., for "New Pavilion, Female Insane, on Hart's Island"; received February 2, 1887.....	1884	\$211 25	5736	1887. Mar. 15	Abendroth Bros.....	Stove fittings; received March 7, 1887.....	1887	\$1 15
4491	26	Frederick C. Withers.....	On account of services for plans, etc., "Additional Amount for One Pavilion, Randall's Island"; received February 10, 1887.....	1887	700 00	5737		A. Gariepy.....	Carpenter work, etc.; received March 7, 1887.....	"	37 00
6182	Mar. 19	N. Le Brun & Son.....	Designs, plans, etc., for Drug House at Bellevue Hospital, "New Building for General Drug Department"; received March 7, 1887.....	1886	571 25	5738		George H. Kitchen & Co.....	Brass gas-cocks, etc.; " 7, ".....	"	26 67
6533	25	George H. Kitchen & Co....	In full of Contract No. 7736, for steam-fittings at Penitentiary, Blackwell's Island, "For Boilers and Steam-fittings at Penitentiary"; received March 15, 1887.....	1881	1,339 00	5739		S. F. Hayward.....	Repairing, etc., extinguisher; " 7, ".....	"	8 50
6534		De Graaf & Taylor.....	Furniture, etc., for "Reception Hospital, Harlem"; received March 14, 1887.....	1884	155 65	5740		L. F. Duparquet & Huot....	Repairing range; " 7, ".....	1886	7 44
6854	30	Slater & Reid.....	Materials and repairs steamer "Fidelity," "New Boiler and Surface Condenser for Steamer 'Fidelity'"; received March 7, 1887.....	1886	140 00	5741		John Regan.....	Plumbing, etc.; " 7, ".....	"	4 10
			Total.....		\$27,944 35	5742		Cook & Radley.....	Fitting up laundry at Harlem Reception Hospital, etc.; received March 7, 1887.....	"	93 50

## Public Charities and Correction—For Distribution of Coal to Out-door Poor.

1474	Jan. 20	B. A. Lyon.....	(New York City Consolidation Act of 1882.) Coal, etc.; received January 6, 1887.....	1886	\$14 50
1941	26	David H. Sheerin.....	Services, Visitor to Out-door Poor, fourteen days; received January 18, 1887.....	"	35 00
1942		John T. Reilly.....	Services, Visitor to Out-door Poor, sixteen days; received January 18, 1887.....	"	40 00
1943		James Gannon.....	Services, Visitor to Out-door Poor, sixteen days; received January 18, 1887.....	"	40 00
3658	Feb. 17	B. A. Lyon.....	Coal; received February 2, 1887.....	"	50 00
3773	18	George W. Winant.....	" " 2, ".....	"	602 50
3774		Theodore F. Tone.....	" " 2, ".....	"	32 50
3830	19	John T. Reilly.....	Services, Visitor to Out-door Poor, twenty-five days, January, 1887; received February 8, 1887.....	1887	62 50
3831		David H. Sheerin.....	Services, Visitor to Out-door Poor, January 3 to 31, 1887; received February 8, 1887.....	"	62 50
3832		James Gannon.....	Services, Visitor to Out-door Poor, twenty-five days, January, 1887; received February 10, 1887.....	"	62 50
3833		Patrick Fenton.....	Services, Visitor to Out-door Poor, January 15 to 31, 1887; received February 10, 1887.....	"	35 00
3834		William Schwarz.....	Services, Visitor to Out-door Poor, January 4 to 31, 1887; received February 10, 1887.....	"	60 00
4337	25	G. W. Nicholson.....	Services, Visitor to Out-door Poor, January, 1887; received February 19, 1887.....	"	62 50
4934	Mar. 4	Patrick Fenton.....	Services, Visitor to Out-door Poor, February 1 to 5, 1887; received February 19, 1887.....	"	12 50
5099	7	Harlem Coal Pockets.....	Coal; received February 19, 1887.....	1886	57 50
5169	8	William McDonald.....	" " 24, ".....	"	82 62
5633	14	Dennis O'Connor.....	Services, Visitor to Out-door Poor, January 25 to February 12, 1887; received March 7, 1887.....	1887	42 50
5634		Bernard O'Neil.....	Services, Visitor to Out-door Poor, January 18 to 20, 1887; received March 7, 1887.....	"	7 50
6031	18	George W. Winant.....	Coal; received March 7, 1887.....	"	562 50
6032		William Schwarz.....	Services, Visitor to Out-door Poor, February, 1887, 11 days; received March 7, 1887.....	"	27 50
6279	22	George W. Winant.....	On account of Contract No. 7786, for coal; received March 14, 1887.....	"	1,530 00
6632	28	".....	On account of Contract No. 7786, for coal; received March 23, 1887.....	"	2,167 50
6633		".....	Coal; received February 19, 1887.....	"	217 50
6634		".....	" " 19, ".....	1886	160 00
			Total.....		\$6,027 12

## Public Charities and Correction—For Transportation of Paupers, Coffins and Medicines to Out-door Poor.

1233	Jan. 18	M. Curley.....	(New York City Consolidation Act of 1882.) Repairing wagon; received January 6, 1887.....	1885	\$85 00
2401	Feb. 1	DeGraaf & Taylor.....	Altering, etc., desks; " 6, ".....	"	90 00
			Total.....		\$175 00

## Public Charities and Correction—For Donations to Discharged Prisoners.

5744	Mar. 15	The Commissioners of the Department of Public Charities and Correction.....	(New York City Consolidation Act of 1882.) On account of appropriation for "Public Charities and Correction—For Donations to Discharged Prisoners" for 1887, and in full of requisition dated March 7, 1887; received March 11, 1887.....	1887	\$1,000 00
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## Public Charities and Correction—For Alterations, Additions and Repairs to Buildings and Apparatus.

132	Jan. 4	Galvano-Faradic Mfg. Co..	(New York City Consolidation Act of 1882.) Repairing battery; received December 22, 1886.....	1886	\$2 50
133		William Williams.....	Plumbing, etc.; " 22, ".....	"	10 95
368	6	P. Carraher, Jr.....	In full of Contract No. 7578, for repairs to locomotive boilers for the Homeopathic Hospital, Ward's Is and; received December 22, 1886.....	"	925 00
425	7	Henry Crew.....	Repairs to scow; received June 26, 1886.....	"	255 75
426		Fairbanks & Co.....	Repairs to scales; received October 22, 1886.....	"	59 72
1234	18	J. C. Vetter & Co.....	Repairs to batteries, etc.; received January 6, 1887.....	"	8 58
1235		Pearce & Jones.....	Repairs to fire alarm, Blackwell's Island; received January 6, 1887.....	"	3 38
1236		Hodgman Rubber Co.....	Repairs to water-bed, etc.; received January 6, 1887.....	"	6 25
1237		A. Gariepy.....	Addition to closets, etc., in Central office; received January 7, 1886.....	"	143 00
1238		George B. Brown.....	Repairs, etc.; received December 31, 1886.....	"	574 00
1341	19	McNab & Harlin Mfg. Co..	Repairs to steam gauges, etc.; received January 6, 1887.....	"	6 40
1476	20	George H. Kitchen & Co....	Repairs to meter, etc.; received January 6, 1887.....	"	16 12
1477		N. F. Palmer, Jr. & Co.....	Repairs to boilers, etc.; " 6, ".....	"	170 73
1643	22	Clifford E. Smith.....	Repairs to ambulances; " 6, ".....	"	13 29
3450	Feb. 15	T. P. Mahon.....	Repairs to oven; received February 2, 1887.....	"	12 25
3451		Samuel S. Bent.....	C. I. door saddle; " 2, ".....	"	1 40
3452		Edward F. Keating.....	Steam-fittings, etc.; " 2, ".....	"	92 00
3453		George H. Kitchen & Co....	Gas retort, etc.; " 2, ".....	"	98 97
3454		Lewis H. Raymond.....	Caulking boat, etc.; " 2, ".....	"	10 32
3455		Galvano-Faradic Mfg. Co..	Repairing batteries, etc.; " 2, ".....	1885	12 75
3456		William Dauphin.....	Repairing pumps; " 2, ".....	1886	727 54
3514	16	N. F. Palmer, Jr. & Co.....	Repairing, etc.; " 2, ".....	"	49 90
3515		The Eaton, Cole & Burnham Co.....	Steam-fittings, etc.; " 2, ".....	"	25 44
3516		Jasper Corning.....	Repairing stove, etc.; received February 2, 1887.....	"	27 04
3517		Kedian & Bro.....	Repairing water-bed; received February 2, 1887.....	"	13 05
3518		Hodgman Rubber Co.....	Repairing batteries; received February 2, 1887.....	"	2 00
3519		Galvano-Faradic Mfg. Co..	Scale; " 2, ".....	"	24 50
3520		Fairbanks & Co.....	Repairing range, etc.; " 2, ".....	1885	5 75
3521		Kedian & Bro.....	In full of Contract No. 7576, for provision boilers for cooking house and machinery and repairs to engine, etc., in the laundry at Lunatic Asylum, Blackwell's Island; received February 2, 1887.....	1886	2,989 00
3522		Patrick Carraher, Jr.....	Repairing battery; received February 8, 1887.....	1887	2 50
3661	19	Galvano-Faradic Mfg. Co..	Repairing coffee mill, etc.; " 2, ".....	1886	39 25
3835	23	Paul C. Coffin.....	Repairing steamboat; " 8, ".....	"	22 00
4071		V. J. Hedden & Sons.....	Galvanized iron smoke pipes, etc.; received February 2, 1887.....	"	265 20
4072		F. W. Merz.....	Repairing harness, etc.; received February 19, 1887.....	"	36 00
5165	Mar. 8	James Hughes.....	Repairing, Surgery Department, Bellevue Hospital; received February 19, 1887.....	"	548 00
5166		A. Gariepy.....	Repairing scale, etc.; received February 19, 1887.....	"	21 29
5167		Fairbanks & Co.....	Repairing steamboat; received February 19, 1887.....	"	65 58
5168		John Powers, Manager.....			

5947		George H. Kitchen & Co....	Setting retorts; " 7, ".....	"	71 50
5948		John Cox & Co.....	Repairing cornice; received February 10, 1887.....	"	147 50
6080	18	L. F. Duparquet & Huot....	Range fixtures; received March 7, 1887.....	1887	47 48
6081		McNab & Harlin Mfg. Co..	Pipe, etc.; " 7, ".....	"	20 75
6082		McNab & Harlin Mfg. Co..	Steam-fittings, etc.; " 7, ".....	"	52 18
6083		Ogden & Wallace.....	Iron, etc.; " 7, ".....	"	11 84
6084		N. F. Palmer, Jr. & Co.....	Repairing tug "Fidelity"; received March 7, 1887.....	"	32 33
6085		S. G. Richards.....	Grates, etc.; received March 7, 1887.....	"	23 75
6086		The Eaton Cole & Burnham Co.....	Steam-fittings, etc.; " 7, ".....	1886	127 40
6248	21	Jenkins & Tregarthen.....	On account of Contract No. 7542, for refitting and repairing tug "Fidelity"; received March 14, 1887.....	"	750 00
6249		W. B. Smith's Sons.....	Removing tank, etc.; received January 6, 1886.....	"	50 00
6250		The J. L. Mott Iron Works.	Stove fittings, etc.; received March 7, 1887.....	"	5 55
6251		Edward F. Keating.....	Gas retort, etc.; received February 19, 1887.....	"	117 08
6252		M. Curley.....	Repairing wagons; received March 7, 1887.....	"	19 55
6253	22	Joseph W. Duryee.....	Lumber; received March 14, 1887.....	1887	77 74
6254		The Chapman Slate Co....	Roofing-late, etc.; " 14, ".....	"	10 06
6255	24	Bruce & Cook.....	Tin, etc.; " 14, ".....	"	26 68
6256		Clifford E. Smith.....	Spokes, etc.; " 14, ".....	"	5 56
6257		N. F. Palmer, Jr. & Co.....	Repairing steamer "Thomas A. Brennan"; received March 14, 1887.....	"	12 95
6258		McNab & Harlin Mfg. Co..	Steam fittings, etc.; received March 14, 1887.....	"	26 40
6259		Paul C. Coffin.....	Nails; " 14, ".....	"	3 50
6260		Ogden & Wallace.....	Steel, etc.; " 14, ".....	"	4 31
6261		Candee & Smith.....	Brick; " 7, ".....	"	5 25
6262		Fairbanks & Co.....	Repairing scale; " 7, ".....	"	4 25
6263	25	Gillis & Geoghegan.....	Repairing water-tank; " 7, ".....	1886	53 54
6264	29	Carraher & Co.....	Repairing steamboats; " 23, ".....	1887	59 15
6265	30	Joseph W. Duryee.....	Lumber; " 14, ".....	"	10 67
			Total.....		\$9,904 67

## Public Charities and Correction—For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.

134	Jan. 4	Van Tassel & Kearney....	(New York City Consolidation Act of 1882.) Horses; received December 22, 1886.....	1886	\$825 00
247	5	Oriental Bank of the City of New York, assignee of Joseph W. Duryee.....	On account of Contract No. 7651, for lumber; received December 22, 1886.....	"	1,344 75
248		Rogers, Peet & Co.....	Clothing; received December 22, 1886.....	"	100 00
416	7	Providence and Stonington Steamship Co.....	Transportation; " 23, ".....	"	28 85
417		O. G. Mason.....	Photographing unknown dead; received December 22, 1886.....	"	35 00
418		Samuel Carpenter.....	Transportation; received December 22, 1886.....	"	12 40
1141	17	James H. Finegan.....	Plumbing, etc.; " 23, ".....	"	27 69
1475	20	Bridget Cronin.....	Meals and board; received January 6, 1887.....	"	70 06
2161	28	William Blake.....	Disbursements; " 22, ".....	"	304 05
2239	29	Bridget Cronin.....	Meals furnished adults, etc., December, 1886; received January 22, 1887.....	"	128 58
3441	Feb. 15	Samuel Carpenter.....	Transportation, etc.; received February 2, 1887.....	"	17 25
3442		O. G. Mason.....	Photographing unknown dead; " 2, ".....	"	10 00
3443		Providence and Stonington Steamship Co.....	Transportation; " 2, ".....	"	23 65
3444		The N. Y. Central and Hudson River Railroad Co....	" " 2, ".....	"	16 68
3522	16	Rogers, Peet & Co.....	Clothing; " 2, ".....	"	25 00
3583		Van Tassel & Kearney....	Horse; " 2, ".....	"	275 00
3584		".....	Horses; " 2, ".....	"	550 00
3801	19	Bridget Cronin.....	Meals, etc.; " 8, ".....	1887	107 85
3802		William Blake.....	Disbursements; " 3, ".....	"	80 13
3803		People's Line Steamboats..	Transportation; " 2, ".....	1886	97 30
4933	Mar. 4	Providence and Stonington Steamship Co.....	" " 19, ".....	1887	6 75
5098		C. V. V. Ward.....	" " 19, ".....	1886	71 00
5032	7	O. G. Mason.....	Photographing unknown dead; received March 7, 1887.....	"	35 00
5949	17	Van Tassel & Kearney....	Horses; received March 7, 1887.....	"	550 00
6181	19	N. Y. Central and Hudson River Railroad Co....	Transportation; " 7, ".....	1886	59 13
6853	30	Bridget Cronin.....	Board furnished, etc., February, 1887; received March 23, 1887.....	1887	101 44
			Total.....		\$4,908 56

## THE HEALTH DEPARTMENT.

## Health Fund—For Salaries.

2304	Jan. 31	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Health Department (Riverside Hospital, etc.), January, 1887.....	1887	\$2,445 17
2366	Feb. 1	"	Pay-roll, Health Department, January, 1887.....	"	
		Alexander Shaler.....	Services, President and Commissioner.....	446 66	
		Woolsey Johnson.....	Commissioner.....	333 33	
		Emmons Clark.....	Secretary.....	400 00	
		Casper Golderman.....	Chief Clerk and Auditing Clerk.....	233 33	
		Wm. G. Shailer.....	Corresponding and Property Clerk.....	183 30	
		Charles D. Shepard.....	Engrossing Clerk.....	125 00	
		Edwin B. Lent.....	Order Clerk.....	125 00	
		States Barton.....	Clerk.....	100 00	
		Charles Koerber.....	".....	83 33	
		John Paine.....	Janitor.....	66 66	
		Paul Hunte.....	Orderly.....	33 33	
		Isabella Paine.....	Sweeper.....	37 50	
		Wm. P. Prentice.....	Attorney and Counsel.....	400 00	
		Aldert H. Bancker.....	Chief Clerk.....	183 33	
		Charles Hoyer.....	Clerk.....	116 66	
		Wm. F. T. Chapman.....	".....	116 66	
		Thomas Fay.....	Messenger.....	66 66	
		Walter De F. Day.....	Sanitary Superintendent and Register of Records.....	400 00	
		Edward H. Jones.....	Ass't Sanitary Superintendent and Register of Records.....	216 66	
		Wm. B. Fernhead.....	Chief Clerk.....	145 83	
		Thomas H. Wood.....	Clerk.....	108 33	
		Thomas Hanley.....	Orderly.....	50 00	
		Morau Morris.....	Chief Inspector, First Division.....	216 66	
		Roger S. Tracy.....	Sanitary Inspector.....	125 00	
		Bernard Hughes.....	".....	125 00	
		John Parsons.....	".....	125 00	
		James J. Williams.....	".....	125 00	
		Charles E. Lockwood.....	".....	125 00	
		Charles F. Roberts.....	".....	125 00	
		John B. Linehan.....	".....	125 00	
		J. E. Stillwell.....	".....	125 00	
		James R. Griswold.....	Clerk.....	150 00	
		John E. Wade.....	".....	108 33	
		Cyrus Edson.....	Chief Inspector, Second Division.....	216 66	
		Samuel A. Goldschmidt..	Inspector.....	125 00	
		Alfred Lucas.....	".....	116 66	



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2366	1887, Feb. 1	Edward W. Martin	Services, Milk Inspector	\$105 00	1887.	6934	1887, Mar. 31	Emmons Clark	Services, Secretary	\$400 00	1887.
		John B. Isham	"	105 00				Caspar Golderman	" Chief Clerk and Auditing Clerk	233 33	
		William H. Vermilye	"	105 00				William G. Shailer	" Corresponding and Property Clerk	183 33	
		Washington T. Romaine	Meat Inspector	90 00				Charles D. Shepard	" Engrossing Clerk	125 00	
		Willard Bullard	Chief Inspector, Third Division	216 66				Edwin B. Lent	" Order Clerk	125 00	
		Francis C. Tucker	Inspector	150 00				States Barton	" Clerk	100 00	
		James B. Taylor	Chief Inspector, Fourth Division	216 66				Charles Koerber	" Janitor	83 33	
		Edward L. Pardee	" Inspector	125 00				John Paine	" Orderly	66 66	
		Jacob C. Conover	"	125 00				Paul Hanten	" Sweeper	33 33	
		Frank Livermore	"	125 00				Isabella Paine	" Attorney and Counsel	37 50	
		George S. Conant	"	125 00				William P. Prentice	" Clerk	400 00	
		Samuel W. Smith	"	100 00				Aldert H. Bancker	"	183 33	
		George De F. Smith	"	100 00				Charles Hoyer	"	116 66	
		Fred. H. Dillingham	"	100 00				William F. T. Chapman	"	116 66	
		Alvah H. Doty	"	100 00				Thomas Fay	Messenger	66 66	
		William J. Purcell	Clerk	120 00				Walter De F. Day	Sanitary Superintendent and Register of Records	400 00	
		Thomas D. Yates	Disinfecter	90 00				Edward H. Jones	" Assistant Sanitary Superintendent and Chief Fifth Division	216 66	
		Bartholomew McGowan	"	90 00				William B. Fernhead	" Chief Clerk	145 83	
		William Reynolds	"	90 00				Thomas H. Wood	" Clerk	108 33	
		William Cooney	"	90 00				Thomas Hanley	" Orderly	50 00	
		John Schnell	Messenger	75 00				Moreau Morris	" Chief Inspector, First Division	216 66	
		John C. Collins	Chief Inspector, Sixth Division	216 66				Roger S. Tracy	" Sanitary Inspector	125 00	
		Patrick Golden	"	133 33				Bernard Hughes	"	125 00	
		Louis M. Hooper	"	133 33				John Parsons	"	125 00	
		Charles A. Hollick	"	105 00				James J. Williams	"	125 00	
		Arthur H. Napier	"	105 00				Charles E. Lockwood	"	125 00	
		Henri D. Dickinson	"	105 00				Charles F. Roberts	"	125 00	
		Warren H. Titus	"	105 00				John B. Linehan	"	125 00	
		John J. Lenahan	Clerk	100 00				J. E. Stillwell	"	125 00	
		Edward J. Carroll	"	100 00				George W. Hosmer	"	100 00	
		John T. Nagle	Deputy Register	216 66				John T. Corcoran	"	100 00	
		Louis Kraushaar	Clerk	141 66				Leopold Goldschmidt	"	100 00	
		Jacob A. Weil	"	141 66				Frederick Sprenger	"	100 00	
		William L. Craig	"	140 00				Walter S. Mackenzie	"	100 00	
		Edward I. Gallagher	"	108 33				Harry E. Bramley	"	100 00	
		Garrett N. Ford	"	108 33				George F. Shady, Jr.	"	100 00	
		John H. Bazin	"	100 00				David L. Johnston	"	100 00	
		Gideon J. Tucker	"	100 00				John T. Turner	"	100 00	
		Peter J. Smith	"	100 00				Edward P. Eastwick, Jr.	"	100 00	
		Jarvis N. Husted	Permit Clerk	100 00				James Bryan	"	100 00	
		William H. Guilfoyle	"	100 00				John Riley	"	100 00	
3395	14	J. H. Timmerman, Paymaster	Amount deducted from January pay-roll, Health Department		\$10,919 85			William Smith	"	100 00	
4597	26	"	Pay-roll, Health Department (Hospitals), January, 1887		1,574 19			George N. Veritran	"	100 00	
4698	Mar. 3	"	Pay-roll, Health Department, February, 1887		1,546 20			Thomas H. Barrett	"	90 32	
		Alexander Shaler	Services, President and Commissioner	\$416 66				James R. Griswold	"	150 00	
		Woolsey Johnson	Commissioner	333 33				Cyrus Edson	" Chief Inspector, Second Division	108 33	
		Emmons Clark	Secretary	400 00				Samuel A. Goldschmidt	" Inspector	216 66	
		Caspar Golderman	Chief Clerk and Auditing Clerk	233 33				Alfred Lucas	"	125 00	
		Wm. G. Shailer	Corresponding and Property Clerk	183 33				Edward W. Martin	" Milk Inspector	116 66	
		Charles D. Shepard	Engrossing Clerk	125 00				John B. Isham	"	105 00	
		Edwin B. Lent	Order Clerk	125 00				William H. Vermilye	"	105 00	
		States Barton	Clerk	100 00				Washington T. Romaine	Meat Inspector	90 00	
		Charles Koerber	"	83 33				Mark Rodman	"	90 00	
		John Paine	Janitor	66 66				John A. Moran	Fish Inspector	90 00	
		Paul Hanten	Orderly	33 33				Willard Bullard	Chief Inspector, Third Division	216 66	
		Isabella Paine	Sweeper	37 50				Francis C. Tucker	Inspector	150 00	
		Wm. P. Prentice	Attorney and Counsel	400 00				James B. Taylor	Chief Inspector, Fourth Division	216 66	
		Aldert H. Bancker	Chief Clerk	183 33				Edward L. Pardee	Inspector	125 00	
		Charles Hoyer	Clerk	116 66				Jacob C. Conover	"	125 00	
		Wm. F. T. Chapman	"	116 66				Frank Livermore	"	125 00	
		Thomas Fay	Messenger	66 66				George S. Conant	"	125 00	
		Walter De F. Day	Sanitary Superintendent and Register of Records	400 00				Samuel W. Smith	"	100 00	
		Edward H. Jones	Ass't Sanitary Superintendent and Chief Fifth Division	216 66				George De F. Smith	"	100 00	
		Wm. B. Fernhead	Chief Clerk	145 83				Frederick H. Dillingham	"	100 00	
		Thomas H. Wood	Clerk	108 33				Alvah H. Doty	"	100 00	
		Thomas Hanley	Orderly	50 00				William J. Purcell	Clerk	120 00	
		Moreau Morris	Chief Inspector, First Division	216 66				Thomas D. Yates	Disinfecter	90 00	
		Roger S. Tracy	Sanitary Inspector	125 00				Bartholomew McGowan	"	90 00	
		Bernard Hughes	"	125 00				William Reynolds	"	90 00	
		John Parsons	"	125 00				William Cooney	"	90 00	
		James J. Williams	"	125 00				John Schnell	Messenger	75 00	
		Charles E. Lockwood	"	125 00				John C. Collins	Chief Inspector, Sixth Division	216 66	
		Charles F. Roberts	"	125 00				John S. Berry	Inspector	141 66	
		John B. Linehan	"	125 00				Patrick Golden	"	133 33	
		J. E. Stillwell	"	125 00				Louis M. Hooper	"	133 33	
		George W. Hosmer	"	100 00				Charles A. Hollick	"	105 00	
		John T. Corcoran	"	100 00				Arthur H. Napier	"	105 00	
		Frederick Sprenger	"	100 00				Henri D. Dickinson	"	105 00	
		Walter S. Mackenzie	"	100 00				Warren H. Titus	"	105 00	
		Harry E. Bramley	"	100 00				John J. Lenahan	Clerk	100 00	
		George F. Shady, Jr.	"	100 00				Edward J. Carroll	"	100 00	
		David L. Johnston	"	100 00				John T. Nagle	Deputy Register	216 66	
		John T. Turner	"	100 00				Louis Kraushaar	Clerk	141 66	
		Edward P. Eastwick, Jr.	"	100 00				Jacob A. Weil	"	141 66	
		James Bryan	"	100 00				William L. Craig	"	140 00	
		John Riley	"	100 00				Edward I. Gallagher	"	108 33	
		William Smith	"	100 00				Garrett N. Ford	"	108 33	
		George N. Veritran	"	100 00				John H. Bazin	"	100 00	
		Thomas H. Barrett	"	100 00				Gideon J. Tucker	"	100 00	
		James R. Griswold	"	150 00				Peter J. Smith	"	100 00	
		Cyrus Edson	Clerk	108 33				Jarvis N. Husted	"	100 00	
		Samuel A. Goldschmidt	Chief Inspector, Second Division	216 66				William H. Guilfoyle	"	100 00	
		Alfred Lucas	Inspector	125 00							\$12,415 44
		Edward W. Martin	"	116 66				Total			\$40,377 29
		John B. Isham	"	105 00							
		William H. Vermilye	"	105 00							
		Washington T. Romaine	Meat Inspector	90 00							
		Mark Rodman	"	90 00							
		John A. Moran	Fish Inspector	90 00							
		Willard Bullard	Chief Inspector, Third Division	216 66							
		Francis C. Tucker	Inspector	150 00							
		James B. Taylor	Chief Inspector, Fourth Division	216 66							
		Edward L. Pardee	Inspector	125 00							
		Jacob C. Conover	"	125 00							
		Frank Livermore	"	125 00							
		George S. Conant	"	125 00							
		Samuel W. Smith	"	100 00							
		George De F. Smith	"	100 00							
		Frederick H. Dillingham	"	100 00							
		Alvah H. Doty	"	100 00							
		William J. Purcell	Clerk	120 00							
		Thomas D. Yates	Disinfecter	90 00							
		Bartholomew McGowan	"	90 00							
		William Reynolds	"	90 00							
		William Cooney	"	90 00							
		John Schnell	Messenger	75 00							
		John C. Collins	Chief Inspector, Sixth Division	216 66							
		John S. Berry	Inspector	141 66							
		Patrick Golden	"	133 33							
		Louis M. Hooper	"	133 33							
		Charles A. Hollick	"	105 00							
		Arthur H. Napier	"	105 00							
		Henri D. Dickinson	"	105 00							
		Warren H. Titus	"	105 00							
		John J. Lenahan	Clerk	100 00							
		Edward J. Carroll	"	100 00							
		John T. Nagle	Deputy Register	216 66							
		Louis Kraushaar	Clerk	141 66							
		Jacob A. Weil	"	141 66							
		William L. Craig	"	140 00							
		Edward I. Gallagher	"	108 33							
		Garrett N. Ford	"	108 33							
		John H. Bazin	"	100 00							
		Gideon J. Tucker	"	100 00							
		Peter J. Smith	"	100 00							
		Jarvis N. Husted	"	100 00							
		William H. Guilfoyle	"	100 00							
6933	31	J. H. Timmerman, Paymaster	Pay-roll, Health Department, March 1 to 4, 1887		12,422 70						
6934		Alexander Shaler	Services, President and Commissioner		53 74						
		J. H. Timmerman, Paymaster	Pay-roll, Health Department, March, 1887								
		James C. Bayles	Services, President and Commissioner	\$241 93							
		Woolsey Johnson	Commissioner	333 33							
		Emmons Clark	Services, Secretary	\$400 00							
		Caspar Golderman	" Chief Clerk and Auditing Clerk	233 33							
		William G. Shailer	" Corresponding and Property Clerk	183 33							
		Charles D. Shepard	" Engrossing Clerk	125 00							
		Edwin B. Lent	" Order Clerk	125 00							
		States Barton	" Clerk	100 00							
		Charles Koerber	" Janitor	83 33							
		John Paine	" Orderly	66 66							
		Paul Hanten	" Sweeper	33 33							
		Isabella Paine	" Attorney and Counsel	37 50							
		Wm. P. Prentice	" Clerk	400 00							
		Aldert H. Bancker	"	183 33							
		Charles Hoyer	"	116 66							
		Wm. F. T. Chapman	"	116 66							
		Thomas Fay	Messenger	66 66							
		Walter De F. Day	Sanitary Superintendent and Register of Records	400 00							
		Edward H. Jones	Ass't Sanitary Superintendent and Chief Fifth Division	216 66							
		Wm. B. Fernhead	Chief Clerk	145 83							
		Thomas H. Wood	C								



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1348	1887.	The Stout-Meadowcroft Co.	Edison lamps, etc.; received January 8, 1887.	1886	\$60 00	4475	1887.	Park & Tilford.	Butter, etc.; received February 15, 1887.	1887	\$83 23
1349	Jan. 19	Keuffel & Esser.	Drawing materials; " 8, " " "	"	42 84	4476	Feb. 26	"	Tea; " " " " " 19, " " "	"	103 95
1350		The N. Y. Mutual Gas-light Co.	Gas; " " 8, " " " "	"	15 00	4477		Offerman & Heissenbuttel.	Coal; " " " " " 15, " " "	"	113 95
1351		National Press Intelligence Co.	Clippings; " " 8, " " " "	"	29 55	4478	Mar. 1	McKesson & Robbins.	Vials, etc.; " " " " " 19, " " "	"	16 18
1352		McKesson & Robbins.	Oil of peppermint; " " 5, " " " "	"	54 00	4653	8	F. H. Loss, Jr.	Plates, etc.; " " " " " 7, " " "	"	33 89
1644	22	Perris & Browne.	Correcting maps; " " 2, " " " "	"	120 00	5135		George Tiernan & Co.	Thermometers, etc.; " " " " " 28, " " "	"	13 50
1645		The Photo-Gravure Publishing Co.	Photo-gravure books of department reports; received January 8, 1887.	"	6 00	5136		C. P. Woodworth & Co.	Country produce; " " " " " 28, " " "	"	125 15
1646		McKesson & Robbins.	Oil of peppermint; received January 8, 1887.	"	54 00	5137		H. P. Williams & Co.	Iron cribs, etc.; " " " " " 28, " " "	"	178 50
1647		M. F. Madden & Co.	Adding machine; received September 17, 1886.	"	15 00	5138		Fox & Kelly.	Dry goods; " " " " " 28, " " "	"	51 10
1648		G. K. Cooke & Co.	Dating stamps, etc.; received January 8, 1887.	"	9 90	5139		Gilbert & Barker Mfg. Co.	Gasolene; " " " " " 28, " " "	"	35 84
1649		Baker, Voorhis & Co.	Law books; " " 5, " " " "	"	7 30	5140		Heipershausen Bros.	Calking steamer "Franklin Edson"; received February 28, 1887.	"	7 15
1851	25	Knickerbocker Ice Co.	Ice; " " 8, " " " "	"	103 62	5141		Percy Rockwell.	Bread; received February 7, 1887.	1886	23 79
2057	27	Park & Tilford.	Soap; " " 22, " " " "	"	26 10	5220	9	McKesson & Robbins.	Vials, etc.; " " " " " 28, " " "	1887	13 50
2058		Metropolitan Telephone and Telegraph Co.	Rent of telephones, etc.; " " 12, " " " "	"	265 10	5294	10	Knickerbocker Ice Co.	Ice; " " " " " 28, " " "	"	21 97
2059		C. W. Klappert's Sons.	Carpenter work, etc.; " " 5, " " " "	"	92 03	5527	11	Percy Rockwell.	Bread; " " " " " 28, " " "	"	25 71
2060		E. Gross.	Repairing furniture; " " 3, " " " "	"	9 75	5528		Henry Rick.	Ice; " " " " " 28, " " "	"	7 75
2103	28	The Hektograph Mfg. Co.	Cap refilled; " " 24, " " " "	1887	5 00	5529		American Condensed Milk Co.	Condensed milk; received February 28, 1887.	"	142 20
2104		Gustav E. Stechert.	Books; " " 22, " " " "	1886	20 10	5605	14	Charles S. Young.	Use, etc., of calves; received March 7, 1887.	"	229 56
2105		G. K. Cooke & Co.	Self-inking dater; " " 22, " " " "	"	4 00	5950	17	Whitall, Tatum & Co.	Druggist glassware, etc.; " " 7, " " " "	"	13 67
2562	Feb. 2	The Sanitary Engineer.	Subscription to "Sanitary Engineer;" received January 22, 1887.	"	6 00	5951		John Reynnders & Co.	Othopedical instruments; " " 7, " " " "	"	41 62
2563		The Sanitarian.	Subscription to "Sanitary Record;" received January 24, 1887.	"	7 00	5952		E. De Young.	Quills; " " 7, " " " "	"	462 00
3271	11	L. F. Duparquet & Huot.	Fire clay, etc.; received January 28, 1887.	1887	3 20	5953		New England Vaccine Co.	Quills of virus; " " 7, " " " "	"	120 00
3272		James E. Dougherty.	Coal, etc.; " " 28, " " " "	1886	29 25	5954		Birchall & Sons.	Unloading coal; " " 7, " " " "	"	69 00
3273		Charles Lederer.	Gas-stoves, etc.; " " 22, " " " "	"	91 11	5955	23	Cox & Rockwell.	Coal; received February 28, 1887.	"	627 50
3449	15	C. W. Klappert's Sons.	Carpenter work, etc.; " " 28, " " " "	"	85 35	6354	25	The Rogers Mfg. Co.	Ivory, shades, etc.; received March 19, 1887.	"	28 75
3477		Baker, Voorhis & Co.	Law reports; received February 7, 1887.	1887	3 00	6494		Domestic Sewing Machine Co.	Machine; " " 19, " " " "	"	39 00
4158	24	C. Golderman.	Disbursements; " " 11, " " " "	"	209 25	6584	26	Park & Tilford.	Sugar, etc.; " " 19, " " " "	"	58 35
4411	25	National Press Intelligence Co.	Clippings; " " 15, " " " "	"	13 15	6585		Charles P. Woodworth & Co.	Country produce; " " 19, " " " "	"	110 09
4412		N. Y. Mutual Gas-light Co.	Gas; " " 15, " " " "	"	15 38	6586		Percy Rockwell.	Bread; " " 19, " " " "	"	28 76
4470	26	Metropolitan Telephone and Telegraph Co.	Exchange rental; " " 15, " " " "	"	45 00	6587		Pridgeon's Hamilton Bakery	" " " " 19, " " " "	"	62 09
4471		James E. Dougherty.	Coal, etc.; " " 19, " " " "	"	80 00	6588		Knickerbocker Ice Co.	Ice; " " 19, " " " "	"	18 67
4472		A. Eickhoff & Co.	Razors ground, etc.; " " 15, " " " "	1886	15 00	6589		John Goodwin.	Meat; " " 19, " " " "	"	454 32
4654	Mar. 1	John Rielle.	Scraping quills; " " 11, " " " "	1887	23 00	6642	28	The American Condensed Milk Co.	Condensed milk; " " 19, " " " "	"	71 20
5142	8	Daily Register Printing and Publishing Co.	Subscription; " " 15, " " " "	"	10 00	6643		Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received March 19, 1887.	"	87 10
5293	10	William Wood & Co.	Subscription to "Medical Record;" received February 28, 1887.	"	5 00	6644		Consolidated Gas Co.	Gas; received March 19, 1887.	"	68 25
5606	14	The N. Y. Mutual Gas-light Co.	Gas; received March 7, 1887.	"	13 37	6710	29	Carl H. Schultz.	Mineral water; received March 19, 1887.	"	17 00
5607		National Press Intelligence Co.	Clippings; " " 7, " " " "	"	12 85	6711		Pratt Mfg. Co.	Oil, etc.; " " 19, " " " "	"	15 36
5824	16	C. Golderman.	Disbursements; received March 4, 1887.	"	211 03	6712		Offerman & Heissenbuttel.	Coal; " " 19, " " " "	"	127 35
6173	19	John Rielle.	Scraping quills for vaccine virus; received March 7, 1887.	"	10 00	6856	30	McKesson & Robbins.	Drugs, etc.; " " 19, " " " "	"	32 22
6590	26	C. Golderman.	Disbursements; received March 23, 1887.	1886	18 18	6857		Eugene G. Blackford.	Fish; " " 19, " " " "	"	18 83
6641	28	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received March 19, 1887.	"	45 00	6858		Gilbert & Barker Mfg. Co.	Gasolene; " " 19, " " " "	"	56 91
6707	29	The Hektograph Mfg. Co.	Caps refilled; received March 19, 1887.	"	8 50			James E. Dougherty.	Coal; " " 19, " " " "	"	36 00
6708		H. P. Williams & Co.	Pillow-cases, etc.; " " 19, " " " "	"	2 80						
6855	30	The Sanitary Engineer.	Subscriptions, etc.; " " 19, " " " "	"	6 20						
Total.....					\$2,444 28						

## Health Fund—For Payment to Board of Police.

2477	Feb. 2	The Treasurer of the Police Commissioners.	(New York City Consolidation Act of 1882.) Services of Policemen detailed to the service of the Board of Health, as per resolution dated January 25, 1887.	1887	\$3,000 00
4569	28	The Treasurer of the Police Commissioners.	Services of Policemen detailed to the service of the Board of Health, as per resolution dated February 24, 1887.	"	3,000 00
6706	Mar. 29	The Treasurer of the Police Commissioners.	Services of Policemen detailed to the service of the Board of Health, as per resolution dated March 22, 1887.	"	3,000 00
Total.....					\$9,000 00

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

221	Jan. 5	Thomas F. White, assignee of P. White's Sons.	(New York City Consolidation Act of 1882.) On account of Contract No. 6931, for removal of night-soil, etc., December, 1886; received December 31, 1886.	1886	\$3,000 00
2792	Feb. 5	Thomas F. White, assignee of P. White's Sons.	On account of Contract No. 6931, for removal of night-soil, etc., January, 1887; received February 3, 1887.	1887	3,000 00
5084	Mar. 7	Thomas F. White, assignee of P. White's Sons.	On account of Contract No. 6931, for removal of night-soil, etc., February, 1887; received March 4, 1887.	"	3,000 00
Total.....					\$9,000 00

## Hospital Supplies and Transportation—For Care of Contagious Diseases.

52	Jan. 4	Birchall & Sons.	(New York City Consolidation Act of 1882.) Discharging, etc., coal; received December 13, 1886.	1886	\$99 50
589	10	Charles P. Woodworth.	Produce, etc.; received December 27, 1886.	"	152 80
1032	15	John Reynnders & Co.	Thermometers, etc.; " " 27, " " " "	"	18 00
1033		Thomas Nostrand & Co.	Feed; " " 27, " " " "	"	48 03
1034		Gilbert & Barker Manufacturing Co.	Gasolene; " " 27, " " " "	"	35 70
1290	18	Park & Tilford.	Groceries, etc.; " " 27, " " " "	"	136 90
1852	25	Consolidated Gas Co.	Gas; received January 12, 1887.	"	91 75
2061	27	Pridgeon's Hamilton Bakery	Bread; " " 12, " " " "	"	36 26
2062		Henry Rick.	Ice; " " 12, " " " "	"	7 71
2063		"	Ice; received December 27, 1886.	"	15 56
2064		Eugene G. Blackford.	Fish; received January 12, 1887.	"	36 90
2065		John Goodwin.	Meats; " " 12, " " " "	"	314 76
2066		Knickerbocker Ice Co.	Ice; " " 12, " " " "	"	63 36
2067		John Keim.	Flour; " " 24, " " " "	1887	43 05
2068		Park & Tilford.	Groceries; " " 24, " " " "	"	826 83
2069		Richard Carroll.	Chair; " " 24, " " " "	"	8 47
2094	23	Roosevelt & Howland.	Brandy, etc.; " " 24, " " " "	"	75 90
2095		Offerman & Heissenbuttel.	Coal; " " 24, " " " "	"	172 20
2096		Francis H. Loss, Jr.	House furnishing goods; received January 24, 1887.	"	157 67
2097		Hadley's.	China, etc.; received January 24, 1887.	"	80 91
2098		James G. Hay & Co.	Soap; " " 24, " " " "	"	90 00
2099		Gilbert & Barker Manufacturing Co.	Gasolene; " " 24, " " " "	"	15 88
2100		Fox & Kelly.	Dry goods; " " 24, " " " "	"	684 21
2101		Columbia Chemical Works.	Ammonia; " " 24, " " " "	"	30 03
2102		Ambrose E. Barnes & Bro.	Chairs, etc.; " " 24, " " " "	"	180 40
2564	Feb. 2	C. P. Woodworth & Co.	Country produce; received January 22, 1887.	1886	168 68
2916	7	Charles Lederer.	Plumbing, etc.; received December 27, 1886.	"	287 76
2917		"	Wardrobe hooks, etc.; received January 24, 1887.	1887	524 53
3003	9	William H. Gray.	Ambulance; received December 27, 1886.	1886	165 00
3268	11	H. P. Williams & Co.	Lap robes; received January 28, 1887.	1887	9 00
3269		McKesson & Robbins.	Drugs, etc.; " " 28, " " " "	"	21 49
3270		Francis H. Loss, Jr.	House furnishing goods; received January 28, 1887.	"	78 88
3450	15	Fox & Kelly.	Towels, etc.; received January 28, 1887.	"	73 80
3843	19	Gilbert & Barker Manufacturing Co.	Gasolene; received February 7, 1887.	"	30 44
3844		Whitall, Tatum & Co.	Glassware; " " 7, " " " "	"	2 66
3845		Charles Lederer.	Copial varnish, etc.; received February 3, 1887.	"	230 43
3846		C. W. Klappert's Sons.	Repairing gate, etc.; " " 7, " " " "	"	16 06
4157	24	Charles S. Young.	Use, care, etc., of calves, etc.; received February 7, 1887.	"	530 55
4461	26	L. M. Hirsch.	Shoes, etc.; received February 15, 1887.	"	48 00
4462		Goodyear's India Rubber Glove Manufacturing Co.	Rubber tissue; " " 15, " " " "	"	22 50
4463		James E. Dougherty.	Coal; " " 15, " " " "	"	24 00
4464		A. E. Barnes & Bro.	Cradles; " " 15, " " " "	"	6 00
4465		John Goodwin.	Meat; " " 15, " " " "	"	345 60
4466		Pridgeon's Hamilton Bakery	Bread; " " 15, " " " "	"	41 72
4467		Consolidated Gas Co.	Gas; " " 15, " " " "	"	86 75
4468		E. G. Blackford.	Fish; " " 15, " " " "	"	31 25
4469		Metropolitan Telephone and Telegraph Co.	Monthly exchange rental, etc.; received February 15, 1887.	"	86 60

## THE POLICE DEPARTMENT.

## Police Fund.

1926	Jan. 26	The Treasurer of the Police Commissioners.	(New York City Consolidation Act of 1882.) On account of appropriation for Police Fund for 1887, in full of requisition dated January 18, 1887; received January 25, 1887.	1887	\$325,585 58
4118	Feb. 24	The Treasurer of the Police Commissioners.	On account of appropriation for Police Fund for 1887, in full of requisition dated February 11, 1887; received February 23, 1887.	"	325,585 58
6483	Mar. 25	The Treasurer of the Police Commissioners.	On account of appropriation for Police Fund for 1887, in full of requisition dated March 8, 1887; received March 24, 1887.	"	325,585 58
Total.....					\$976,756 74

## Police Station-houses—Rents.

15	Jan. 3	Joseph H. Godwin.	(New York City Consolidation Act of 1882.) Rent of premises in the Twenty-fourth Ward, frame building adjoining the Thirty-fifth Precinct Station-house, from October 1, 1886, to January 1, 1887; received December 28, 1886.	1886	\$75 00
29		Church of St. Joseph of Tremont, assignee of James J. Gordon.	Rent of premises in Madison avenue, adjoining the Thirty-fourth Precinct Police Station-house for the Thirty-fourth Precinct Police, from October 1, 1886, to January 1, 1887; received December 28, 1886.	"	75 00
2782	Feb. 4	Joseph H. Godwin.	Rent of premises in the Twenty-fourth Ward for Thirty-fifth Precinct Police, from November 1, 1886, to February 1, 1887; received January 28, 1887.	1887	425 00
2783		Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased.	Rent of premises on the easterly side of Sedgwick avenue, near High Bridge, Twenty-third Ward, for use of Second Precinct Police, from November 1, 1886, to February 1, 1887; received January 28, 1887.	"	300 00
2784		Albert W. Lemcke, executor of the last will of Cordt. Otten, deceased.	Rent of premises south side One Hundred and Twenty-sixth street, near Eighth avenue, for use Thirtieth Precinct Police, from November 1, 1886, to February 1, 1887; received January 28, 1887.	"	250 00
2785		Robert and Ogden Goelet.	Rent of premises No. 34 East Twenty-ninth street, for use Twenty-fifth Precinct Police, from November 1, 1886, to February 1, 1887; received January 28, 1887.	"	500 00
Total ..					\$1,625 00



1990	1991
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1887.					
1387	Jan. 20	James Sangunitto .....	Servic s, Watchman, Cooney Island Point, December, 1886; received January 7, 1887.....	1886	\$40 00
1394	21	J. H. Timmerman, Paymaster	Pay-roll, Hired Carts, etc., half month ending January 15, 1887; received January 20, 1887..	1887	13,368 64
1505		" "	Pay-roll, Laborers, etc., January 1 to 15, 1887, inclusive; received January 20, 1887 .....	"	4,919 41
1506		John D. Dailey .....	Unloading scows; received December 27, 1886..	1886	450 00
1507		Lewis S. Wandell .....	Use of scows; received January 12, 1887.....	"	620 00
1508		Propeller "D. M. Wheeler,"			
		William Bartley, owner.	Towing; " " 7, " .....	"	15 50
1509		Collector City Revenue and Superintendent of Markets. ....	Rent of Eighteenth Ward Market, December, 1886; received January 7, 1887 .....	"	250 00
1510		Peter Ciancimino & Bro. ....	Use of dumping-board; received January 7, 1887	"	162 00
1511		William G. Short & Co ....	Leather, etc.; " 7, " ..	"	68 88
1512		T. S. & J. D. Negus .....	Repairs, etc., clock; " 7, " ..	"	1 60
1513		Patterson Bros. ....	Wrench, etc.; " 7, " ..	"	4 80
1514		" .....	Twine; " 7, " ..	"	4 40
1515		Edgar W. Youmans .....	Coal; " 7, " ..	"	118 75
1516		Wyckoff, Seamans & Benl	Cleaning, etc., type-writer; received January 7,		

## 1517

1518		T. G. Sellow	Walnut cases, etc.;	"	7	"	"	11 00
1519		G. A. Orth	Gas-fitting, etc.;	"	7	"	"	2 29
1520		Gilchrist & Tobey	Blocks, etc.;	"	7	"	"	363 21
1521		The Gutta Percha and Rubber Mfg. Co.	Steam-hose, etc.;	"	7	"	"	35 35
1522		Gladwish, Moquin & Co.	Coal;	"	7	"	"	80 60
1523		The Communipau Coal Co.	"	"	7	"	"	710 00
1524		Thomas J. Davies	"	"	7	"	"	12 75
1683	22	James Shewan	Repairs to tug "Municipal," etc.; received January 7, 1887	"			"	119 84
1690		John W. Sullivan	Propel for wheel for "Dassori"; received January 17, 1887	"			"	175 00
1691		Thomas C. Avery	Tiller tank for "Dassori"; received January 17, 1887	"			"	140 00
1736	24	A. S. Flandrau & Co.	Repairs to gig; received January 7, 1887	"			"	99 00
1737		S. L'Hommedieu	Towing;	"	17	"	"	765 00

1738  
1739

1740	John D. Dailey .....	Unloading scows; ..	17, ..	591 00
1865	The Communipaw Coal Co.	Coal; ..	12, ..	765 20
1866	John E. Connolly .....	Oats, etc.; ..	17, ..	739 85
1867	Consolidated Gas Co. ....	G s; ..	17, ..	102 50
1868	Fred. D. Colcord. ....	Bl nkets; ..	17, ..	35 20
1869	John K. Coates .....	Horse-hire; ..	17, ..	72 00
1870	F. W. Devoe & Co. ....	Paints, etc.; ..	17, ..	138 09
1871	John Ellard.....	Horse-hire; ..	17, ..	81 00
1872	" .....	" ..	17, ..	34 50
1873	The Gutta Percha and Rubber Mfg. Co. ....	Packing; ..	17, ..	18 96
1874	Heipshausen Bros. ....	Tapping boiler, etc., tug "Municipal"; received January 17, 1887.....	..	5 50
1875	Hopkins & Rossell .....	Oil; received January 17, 1887 .....	..	51 22
1876	Heipshausen Bros. ....	Towing; ..	17, ..	520 00
1877	" .....	" ..	17, ..	472 00
1878	The Barney Dumping Boat Co. ....	Use of boat; received January 12, 1887.....	..	542 50
1879	The Barney Dumping Boat Co. ....			

## 1880

1881	Co.....	"	"	12,	"	"	542 50
	The Barney Dumping Boat	"	"	12,	"	"	542 50
1882	Co.....	"	"	12,	"	"	542 50
	The Barney Dumping Boat	"	"	12,	"	"	542 50
1883	Co.....	"	"	12,	"	"	542 50
	The Barney Dumping Boat	"	"	12,	"	"	437 50
1884	Co.....	"	"	12,	"	"	542 50
	The Barney Dumping Boat	"	"	12,	"	"	542 50
1885	Co.....	"	"	12,	"	"	420 00
	The Barney Dumping Boat	"	"	12,	"	"	542 50
1886	Co.....	"	"	12,	"	"	542 50
	The Barney Dumping Boat	"	"	12,	"	"	542 50
1887	Co.....	"	"	12,	"	"	542 50
	The Barney Dumping Boat	"	"	12,	"	"	542 50
1888	Co.....	"	"	12,	"	"	542 50
	The Barney Dumping Boat	"	"	12,	"	"	542 50
1889	T. G. Sellew.....	Desk;	(No. 5)	17,	"	"	73 00

1890	
1891	

1892	J. S. Ward.....	Unloading scows ;	"	17,	"	175 00
1893	Terence O'Brien.....	Use of scow ;	"	12,	"	120 00
1894	Joseph Cicarelli.....	Unloading scows ;	"	17,	"	636 00
1895	Vanderbilt & Hopkins.....	Fenders ;	"	17,	"	65 00
1896	"	Lumber ;	"	17,	"	82 88
1897	Vought & Williams.....	Steel, etc. ;	"	17,	"	27 30
1898	George Thwaites & Co.....	Repairing lanterns ;	"	17,	"	9 75
1899	Manhattan District Tel- graph Co.....	Messenger service ;	"	17,	"	6 00
1900	Mutual District Messenger Co.....	"	"	17,	"	16 74
1901	J. Hamill.....	Veterinary services ;	"	7,	"	19 00
1902	Horace Ingersoll.....	Hay, etc. ;	"	17,	"	786 11
1903	Metropolitan Telephone and Telegraph Co.....	Exchange telephone service ; received January 17, 1887.....	"	"	"	171 87
1904	Hamilton Jones.....	Newspapers ; received January 12, 1887.....	"	"	"	7 68
1905	Kelly Bros.....	Carriage-hire ;	"	17,	"	54 00
1906	Press Publishing Co.....	Rent of offices and gas furnished, December, 1886 ; received January 17, 1887.....	"	"	"	234 75
1907	Patterson Bros.....	Manhole cover, etc. ; received January 12, 1887.....	"	"	"	36 20

1907	
1908	
1909	

1909  
1910  
1911

1911		William G. Short & Co.....	Saddlery hardware ;	"	17, "	"	119 13
1912			Repairing tug " Dassori " ;	"	20, "	"	51 53
2221	28	John W. Sullivan.....	Repairing scow, etc. ;	"	17, "	"	94 10
2222		James Shewan.....	Work on Broadway, from Fourteenth street to				
2223		Edward Holland.....	Battery place ; received January 7, 1887.....				416 60
2224		Joseph Cicarelli.....	Cleaning snow on Broadway ; received January 12, 1887.....				307 00
2225		Propeller " Erie," M. Alexander, owner.....	Towing ; received January 17, 1887.....				10 00
2226		James Shewan.....	Repairing tug " Dassori," etc. ; received January 20, 1887.....	1887			64 25
2242	29	R. W. Horner.....	Disbursements ; received January 12, 1887.....	1886			96 07
2243		Hayward & Duffy.....	Cleaning streets, etc., First District ; received December 27, 1886.....				250 00
2244		".....	Cleaning streets, etc., First District ; received December 27, 1886.....				772 50
2245		Hayward & Duffy, as agents of Michael J. O'Reilly.....	Cleaning streets, etc., Second District ; received December 27, 1886.....				462 50
2596	Feb. 2	John Boyle.....	Horse covers, etc. ; received January 20, 1887.....				239 78
2597		John K. Coates.....	Use of horse ;	20, "			48 00
2599	3	J. H. Timmerman, Paymaster	Pay-roll, Commissioner, Deputy, etc., January, 1887 ; received January 20, 1887.....	1887			
		James S. Coleman.....	Commissioner.....	\$500 00			
		Jacob Seabold.....	Deputy Commissioner.....	250 00			
		R. W. Horner.....	Chief Clerk.....	208 33			
		John B. Greene.....	Superintendent.....	208 33			
		William McGovern.....	Assistant Superintendent.....	166 66			
		A. S. Smalley.....	Superintendent Tugs and Scows.....	150 00			
		Edward F. McCarthy.....	Time and Scow Clerk.....	125 00			
		James A. Smith.....	Pay-roll Clerk.....	120 00			
		William Sprott.....	Clerk Inspectors' Returns.....	100 00			
		S. B. A. Harper.....	Complaint Clerk.....	100 00			
		E. B. Grant.....	Assistant Time Clerk.....	91 66			
		John A. Bacon.....	Superintendent of Stables.....	115 00			
		P. F. Sullivan.....	Clerk at Stables.....	83 33			
		C. J. Mallon.....	Collector Time Books.....	100 00			
		C. B. Galvin.....	Temporary Clerk.....	100 00			
		Joseph Pickard.....	District Superintendent.....	125 00			
		William Robbins.....	District Inspector.....	133 33			
		John J. Breslin.....	".....	125 00			
		P. B. S. O'Brien.....	".....	75 00			
		Henry Zeltner.....	Assistant District Inspector.....	75 00			
		John Sigerson.....	".....	75 00			
		William H. Wrede.....	".....	75 00			
		M. H. Foley.....	".....	75 00			
		James H. Dunn.....	Messenger.....	75 00			
		Thomas F. Kyle.....	Office Boy.....	38 71			
		Philip Collins.....	Janitor.....	40 50			
2600		Hopkins & Russell.....	Lard oil ; received January 20, 1887.....	1887			3,330 84
2601		William G. Short & Co.....	Clippers ;	20, "			56 78
2716	4	J. H. Timmerman, Paymaster	Pay-roll, Foremen, etc., January, 1887 ; received February 2, 1887.....				11 25
2737		".....	Pay-roll, Hired Carts, etc., half month ending January 31, 1887 ; received February 3, 1887.....				4,139 68
							11,753 90



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2738	1887.						1887.				
2739	Feb. 4	Patter-on Bros.	Ice spades; received February 3, 1887.	1887	\$57 60	5453	Mar. 11	John D. Dailey	Unloading scows; received March 4, 1887.	1887	\$637 00
2740		George Thwaites & Co.	Stove brick; " " " " " "	1886	1 50	5454		Joseph Cicarelli	Cleaning crosswalks, etc., on Fifth avenue, from Washington place to Fifty-ninth street; received February 12, 1887.	"	248 50
2741		Vanderbilt & Hopkins	Lumber, etc.; " " " " " "	"	351 13			"	Cleaning Broadway, from Barclay to Thirty-fourth street, etc.; received Feb. 12, 1887.	"	325 25
2742		Patterson Bros.	Oil cans, etc.; " " " " " "	"	37 00	5455		"	Charts of New York Bay, etc.; received March 4, 1887.	"	4 50
2743		Gilchrest & Tobey	Manila, etc.; " " " " " "	"	524 25	5456		T. S. & J. D. Negus	Edge blacking, etc.; received February 23, 1887.	"	9 88
2763		J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending January 31, 1887; received February 3, 1887.	1887	4,907 83	5457		William G. Short & Co.	Cleaning Broadway, from Fourteenth street to Battery place, etc.; received March 4, 1887.	"	362 38
2845	5	John W. Sullivan	Propeller wheel, "Dassori"; received January 27, 1887.	1886	175 00	5458	14	James Sangunitto	Services, Watchman, etc., at Coney Island Point, February, 1887; received March 10, 1887.	"	40 00
2846		James Shewan	Repairing scows (Nos. 32 and 39); received January 27, 1887.	1887	120 21	5459		Press Publishing Company	Rent of offices and gasfurnished, February, 1887; received March 10, 1887.	"	233 00
2847		Thomas C. Avery	Repairing propeller "Dassori"; received January 27, 1887.	"	17 63	5460		James Naughton	Coupe-hire; received February 23, 1887.	"	19 75
2923	7	Guy C. Hotchkiss, Field & Co.	Wheels, etc.; received January 27, 1887.	1886	130 38	5461		H. Jones	Newspapers; received March 8, 1887.	"	7 01
2924		American District Telegraph Co.	Messenger service; " " " " " "	"	7 92	5462		Collector of City Revenue and Superintendent of Markets	Rent of Eighteenth Ward Market, February, 1887; received March 10, 1887.	"	250 00
2925		McNab & Harlin Manufacturing Co.	Whistle; " " " " " "	1887	11 00	5463		John K. Coates	Horse-hire; received February 23, 1887.	"	67 50
3004	9	Collector of City Revenue and Superintendent of Markets	Rent of Eighteenth Ward Market, January, 1887; received February 5, 1887.	"	250 00	5464		Kelly Bros.	Carriage-hire; " " " " " "	"	38 00
3005		Guy C. Hotchkiss, Field & Co.	Prop nuts; received January 27, 1887.	"	2 80	5465		John Ellard	Horse-hire; " " " " " "	"	78 00
3265	11	F. I. Baker	Head-lights; " " " " " "	1886	22 80	5466		R. W. Horner	Disbursements; " " " " " "	1886	11 67
3266		J. J. Reynolds	Axle grease; " " " " " "	"	17 10	5467	15	Kelly Bros.	Coupe-hire; received March 10, 1887.	1887	67 00
3267		Patterson Bros.	Bolts, etc.; " " " " " "	"	32 51	5468		James Dillon	Horse-hire; " " " " " "	"	511 50
3396	14	John D. Dailey	Unloading scows; " " " " " "	1887	640 00	5469		John K. Coates	Horse-hire; " " " " " "	"	67 50
3397		J. S. Ward	" " " " " " " "	"	626 00	5470		Gilchrest & Tobey	Manila rope, etc.; " " " " " "	"	182 37
3398		Propeller "Mary McNeill," Empire Towing and Lighterage Co.	Towing; " " " " " "	"	125 00	5471		Steamer "Unit," G. H. Fernald, owner	Towing; " " " " " "	"	15 00
3400		Tug-boat "J. W. Cloud," Fred & John Russell, owners	" " " " " " " "	"	5 00	5472		James Hamill	Veterinary services; " " " " " "	"	25 00
3401		John D. Dailey	Unloading scows; " " " " " "	1886	199 00	5473		Joseph Cicarelli	Unloading scows; " " " " " "	"	854 00
3402		James Naughton	Coupe hire; " " " " " "	"	10 00	5474		"	Cleaning crosswalks on Broadway, from Barclay to Thirty-seventh street; received March 8, 1887.	"	170 00
3403		J. H. Adamson	Carpenter work, etc.; " " " " " "	"	21 98	5475		The Barney Dumping Boat Company	Use of Boats Nos. 4 and 17; received March 8, 1887.	"	822 50
3404		James Fitzpatrick	Oats; " " " " " "	"	918 75	5476		The Barney Dumping Boat Company	Use of Boats Nos. 2 and 16; received March 8, 1887.	"	892 50
3405		J. S. Ward	Unloading scows; " " " " " "	"	50 00	5477		The Barney Dumping Boat Company	Use of Boat No. 3; received March 8, 1887.	"	490 00
3468	15	Hayward & Duffy, as-signees of Michael J. O'Reilly	On account of Contract No. 7382, for cleaning streets, etc., Second Street-Cleaning District, January, 1887; received February 7, 1887.	1887	17,364 97	5478		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3469		William T. Hayward & Edw. Duffy	On account of Contract No. 7369, for cleaning streets, etc., First Street-Cleaning District, January, 1887; received February 7, 1887.	"	9,978 60	5479		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3599	16	Heipershausen Bros.	Repairing boiler, etc.; received February 7, 1887.	"	9 63	5480		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3600		"	Towing, etc.; " " " " " "	"	482 00	5481		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3601		"	" " " " " " " "	"	542 50	5482		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3602		Vought & Williams	Iron, etc.; " " " " " "	"	9 27	5483		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3603		Mutual District Messenger Co.	Messenger service; " " " " " "	"	8 46	5484		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3604		Manhattan District Telegraph Co.	Services; " " " " " "	"	4 89	5485		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3605		H. Jones	Newspapers; " " " " " "	"	7 67	5486		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3606		Isaac Hall's Sons	Chain, etc.; " " " " " "	"	149 90	5487		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3607		J. Heinemann	Carriage sponge; " " " " " "	"	60 63	5488		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3608		James Dillon	Horse-hire; " " " " " "	"	294 00	5489		The Barney Dumping Boat Company	" " " " " " " "	"	490 00
3609		Consolidated Gas Co.	Gas; " " " " " "	"	107 61	5490		John D. Dailey	Unloading scows; " " " " " "	"	550 00
3610		Peter Cincinmino & Bro.	Use of dumping-board; " " " " " "	"	156 00	5491		J. S. Ward	Use of dumping-board; " " " " " "	"	225 00
3611		James Sangunitto	Services, Watchman, etc., at Coney Island Point, January, 1887; received February 5, 1887.	"	40 00	5492		Peter Cincinmino & Bro.	Disbursements; received January 12, 1887.	1886	50 00
3612		Joseph Cicarelli	Cleaning snow, Broadway and Fourteenth street, etc.; received January 20, 1887.	"	534 93	5493	17	Lewis S. Wandell	Use of scows; received March 10, 1887.	1887	560 00
3613		"	Cleaning snow, Broadway and Fifth avenue, etc.; received January 20, 1887.	"	299 74	5494		T. G. Sewell	Repairing chairs, etc.; received March 10, 1887.	"	8 00
3726	17	R. W. Horner	Disbursements; received February 5, 1887.	"	87 65	5495		John Ellard	Horse-hire; " " " " " "	"	75 00
3837	19	J. H. Timmerman, Paymaster	Pay-roll, Hired Carts, etc., half month ending February 15, 1887; received February 18, 1887.	"	12,068 17	5496		Patterson Bros.	Casting, etc.; " " " " " "	"	35 16
3838		"	Pay-roll, Laborers, etc., half month ending February 15, 1887; received February 18, 1887.	"	5,501 66	5497	19	John E. Connolly	Hay, etc.; " " " " " "	"	804 86
3839		Steamer "Unit," G. H. Fernald, owner	Towing; received February 7, 1887.	"	10 00	5498		Heipershausen Bros.	Towing; " " " " " "	"	524 50
3840		The Barney Dumping Boat Co.	Use of Boat No. 11; received February 5, 1887.	"	542 50	5499		Propeller "Samuel W. Morris," J. Gillen, owner	" " " " " " " "	"	12 00
3841		The Barney Dumping Boat Co.	" " " " " " " "	"	490 00	5500	21	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending March 15, 1887; received March 19, 1887.	"	4,556 33
3842		The Barney Dumping Boat Co.	" " " " " " " "	"	490 00	5501	22	David G. Yuengling, Jr.	Pay-roll, Hired Carts, etc., half month ending March 15, 1887; received March 15, 1887.	"	10,780 95
3885		Lewis S. Wandell	Use of scows; " " " " " "	"	507 50	5502		John D. Dailey	Rent of pier foot of One Hundred and Twenty-ninth street, North river, from January 1 to March 1, 1887; received March 14, 1887.	"	66 67
3962	21	Propeller "Eric," M. Alexander, owner	Towing; " " " " " "	"	620 00	5503		James Shewan	Unloading scows; received March 14, 1887.	"	650 00
3963		Propeller "Charles Allen," G. H. Fernald, agent	" " " " " " " "	"	5 00	5504		Heipershausen Bros.	Repairing scows Nos. 34 and 35; received March 14, 1887.	"	273 56
3964		James Hamill	Veterinary services; " " " " " "	"	12 00	5505		David G. Yuengling, Jr.	Repairing tug "Dassori"; received March 10, 1887.	"	16 01
3965		Terence O'Brien	Use of scow; " " " " " "	"	35 00	5506		Mutual District Messenger Co.	Rent of pier foot of One Hundred and Twenty-ninth street, North river, from December 1, 1886, to January 1, 1887; received Jan. 20, 1887.	1886	33 33
3966		Joseph Cicarelli	Unloading scows, etc.; " " " " " "	"	556 00	5507		Metropolitan Telephone and Telegraph Co.	Messenger service; received March 14, 1887.	1887	10 38
3967		The Barney Dumping Boat Co.	Use of Boat No. 16; " " " " " "	"	455 00	5508		Consolidated Gas Co.	Month's exchange; " " " " " "	"	165 00
3968		The Barney Dumping Boat Co.	" " " " " " " "	"	542 50	5509	25	James Fitzpatrick	Gas; " " " " " "	"	88 37
3969		The Barney Dumping Boat Co.	" " " " " " " "	"	542 50	5510		L. V. Conover	Oats, etc.; " " " " " "	"	788 94
3970		The Barney Dumping Boat Co.	" " " " " " " "	"	542 50	5511		Vanderbilt & Hopkins	Iron hoo s; " " " " " "	"	42 50
3971		The Barney Dumping Boat Co.	" " " " " " " "	"	542 50	5512		Vought & Hopkins	Pine; " " " " " "	"	29 91
3972		The Barney Dumping Boat Co.	" " " " " " " "	"	542 50	5513		William G. Short & Co.	Nails, etc.; " " " " " "	"	39 20
3973		The Barney Dumping Boat Co.	" " " " " " " "	"	455 00	5514		Patterson Bros.	Curled hair, etc.; " " " " " "	"	45 50
3974		The Barney Dumping Boat Co.	" " " " " " " "	"	542 50	5515		Edgar W. Youmans	Sand paper, etc.; " " " " " "	"	7 41
3975		The Barney Dumping Boat Co.	" " " " " " " "	"	542 50	5516	26	Vought & Williams	Coat; " " " " " "	1886	175 75
3976		John D. Dailey	Use of boats Nos. 2 and 13; received February 5, 1887.	"	717 50	5517		Terence O'Brien	Iron, etc.; " " " " " "	"	224 58
3977		"	Unloading scows; received February 7, 1887.	"	158 00	5518		S. L'Hommedieu	Use of scow No. 43; " " " " " "	1887	140 00
4073	23	Metropolitan Telephone and Telegraph Co.	Unloading scows, etc.; received February 5, 1887.	"	772 00	5519		"	Towing; " " " " " "	"	290 50
4074		S. L'Hommedieu	Month's exchange rental; received February 12, 1887.	"	175 00	5520		"	" " " " " " " "	"	772 50
4075		"	Towing; received February 12, 1887.	"	434 50	5521		P. T. Cunningham	Hire of truck, etc.; " " " " " "	"	8 00
4076		"	" " " " " " " "	"	490 00	5522		Heipershausen Bros.	Repairing boiler tug "Municipal"; received November 20, 1886.	1886	28 60
4077		Joseph Cicarelli	" " " " " " " "	"	549 00	5523		P. P. Chapman	Repairing tug "Municipal"; received November 20, 1886.	"	272 14
4150	24	Vought & Williams	Unloading scows; received February 12, 1887.	"	537 00	5524		James Shewan	Repairing tug "Municipal"; received December 1, 1886.	"	86 34
4353	25	George Thwaites & Co.	Nails, etc.; " " " " " "	1886	147 89	5525		"	Repairing tug "Municipal"; received December 1, 1886.	"	878 00
4354		William G. Short & Co.	Lanterns, etc.; " " " " " "	1887	25 50	5526		John W. Sullivan	Repairing tug "Municipal"; received December 9, 1886.	"	137 00
4355		Press Publishing Co.	Saddlery hardware, etc.; " " " " " "	"	8 56	5527		Thomas C. Avery	Repairing tug "Municipal"; received November 20, 1886.	"	273 30
4356		Edward Holland	Rent of offices and gas furnished, January, 1887; received February 12, 1887.	"	233 00	5528		"	Repairing tug "Municipal"; received November 20, 1886.	"	110 66
4357		John D. Dailey	Cleaning Broadway; received February 12, 1887.	"	442 83	5529		"	Repairing tug "Municipal"; received December 1, 1886.	"	72 65
4358		Gilchrest & Tobey	Unloading scows; " " " " " "	"	41 00	5530	29	Manhattan District Telegraph Co.	Messenger service; received March 24, 1887.	"	55 36
4359		"	Chain, sheaves, etc.; " " " " " "	"	19 19	5531		American District Telegraph Co.	" " " " " " " "	"	2 60
4360		Gutta Percha and Rubber Manufacturing Co.	Gauge glasses, etc.; " " " " " "	"	20 30	5532		Guy C. Hotchkiss, Field & Co.	" " " " " " " "	"	3 93
4361		E. J. Denning & Co.	Packing; " " " " " "	"	3 13	5533		Vanderbilt & Hopkins	Iron; received March 10, 1887.	"	99
4362		Patterson Bros.	Towels; " " " " " "	1886	20 80	5534		Empire Towing and Lighterage Co., Tug "J. J. Driscoll"	Pine; " " " " " "	"	489 60
4363		John L. Kipp	Hardware; " " " " " "	"	17 18	5535		William G. Short & Co.	Towing; " " " " " "	"	5 00
4364		J. J. Reynolds	Cart wheels; " " " " " "	"	134 00	5536	30	Patterson Brothers	Curb bit; " " " " " "	1887	1 50
4402		S. L'Hommedieu	Axle grease; " " " " " "	1887	15 54	5537		Merrill & Wehrle Charcoal Co.	Hardware, etc.; received March 24, 1887.	"	61 36
4403		Communipau Coal Co.	Towing; " " " " " "	"	407 00	5538		Gutta Percha and Rubber Manufacturing Co.	Charcoal; " " " " " "	"	2 10
4404		"	Coal; " " " " " "	"	653 80	5539		Propeller "Chas. Allen," G. H. Fernald, agent	Sail needles, etc.; " " " " " "	"	389 05
4405		H. B. Abbott	Rubber stamps, etc.; " " " " " "	"	538 10	5540		R. W. Robinson & Son	Gaskets; " " " " " "	"	3 42
4406		American District Telegraph Co.	" " " " " " " "	"	8 10	5541		George Thwaites & Co.	Towing; " " " " " "	"	5 00
4407		"	Messenger service; " " " " " "	"	3 83	5542		Vought & Williams	Soap; " " " " " "	"	4 75
4408		Farrbanks & Co.	Steel cars; " " " " " "	1886	300 00	5543		T. G. Sewell	Lanterns; " " " " " "	"	12 25
4409		John E. Connolly	Hay, etc.; " " " " " "	"	848 21	5544		J. H. Timmerman, Paymaster	Steel, etc.; " " " " " "	"	65 17
4519	28	J. H. Timmerman, Paymaster	Pay-roll, Commissioners, Deputy, etc., February, 1887; received February 28, 1887.	1887	3,444 73	5545	31	"	Desk, etc.; " " " " " "	1886	150 00
4697	Mar. 2	"	Pay-roll, Treasurer, Inspectors, etc., February, 1887; received March 1, 1887.	"	4,125 18	5546		"	Pay-roll, Commissioner, Deputy, etc., March, 1887; received March 31, 1887.	1887	3,498 30
4947	4	"	Pay-roll, Hired Carts, etc., half month ending February 28, 1887; received March 4, 1887.	"	11,597 98	5547		"	To all.....	"	\$271,261 33
4984	5	"	Pay-roll, Laborers, etc., half month ending February 28, 1887; received March 4, 1887.	"	5,373 92	5548		"			
5179	8	Gilchrest & Tobey	Cord, etc.; received February 23, 1887.	"	3 25	5549		"			
5180		James Shewan	Repairs, etc.; " " " " " "	"	9 69	5550		"			
5181		Patterson Bros.	Wicks, etc.; " " " " " "	"	23 82	5551		"			
5182		Vanderbilt &									



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2481	1887. Feb. 2	J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 1, Jan., 1887:	1887		2490	1887. Feb. 2	George J. Dole.	Services, Fireman, Second Grade...	1887	
		William D. Fraser.	Services, Foreman.....	\$151 88				Thomas Hannigan.	" " " " " " " "		
		John S. Honan.	" Ass't Foreman.....	126 40				William Parry.	" " " " " " " "		
		James C. O'Shaughnessy.	" Fireman, First Grade.....	100 92				John Regan.	" " " " " " " "		
		George F. Farrell.	" " " " " " " "	100 92				William Kehoe.	" " " " " " " "		
		Walter H. Tompkins.	" " " " " " " "	100 92							
		John O. Furman.	" " " " " " " "	100 92				J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 11, Jan., 1887:	1887	\$1,315 78
		William H. Signer.	" " " " " " " "	100 92				Thomas Sullivan.	Services, Foreman.....		
		Patrick J. Brennan, No. 2.	" " " " " " " "	90 92				William Quigg.	" Fireman, First Grade.....		
		Thomas R. Godfrey.	" " " " " " " "	81 19				Jacob Reiter.	" " " " " " " "		
		Eugene F. Martin.	" " " " " " " "	83 93				Simon Hexter.	" " " " " " " "		
		John Harvey.	" " " " " " " "	83 93				Thomas F. Connelly.	" " " " " " " "		
		Thomas R. Langford.	" " " " " " " "	83 93				Thomas F. Ryan.	" " " " " " " "		
		Joseph P. Johnson.	" " " " " " " "	83 93				Peter McBride.	" " " " " " " "		
		William H. Kleinfelder.	" " " " " " " "	83 93				John Clark.	" " " " " " " "		
					\$1,374 64			Robert E. Farrell.	" " " " " " " "		
								William J. Duffy.	" " " " " " " "		
								Luke McSherry.	" " " " " " " "		
2482		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 2, Jan., 1887:	1887		2492		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 12, Jan., 1887:	1887	1,156 15
		John Sattler.	Services, Foreman.....	\$151 88				William Shaw.	Services, Foreman.....		
		Edward S. Smith.	" Ass't Foreman.....	126 40				Charles Hopper.	" Ass't Foreman.....		
		Thomas W. Geary.	" Fireman, First Grade.....	99 27				James Abbott.	" Fireman, First Grade.....		
		Michael Salmon.	" " " " " " " "	100 92				Adam Hutter.	" " " " " " " "		
		John J. Murphy.	" " " " " " " "	100 92				Nicholas Powers.	" " " " " " " "		
		James J. Lenihan.	" " " " " " " "	100 92				Simon G. Murray.	" " " " " " " "		
		Richard Attridge.	" " " " " " " "	100 92				Daniel P. Fitzmaurice.	" " " " " " " "		
		Roland H. Lanzer.	" " " " " " " "	100 92				John R. Krowl.	" " " " " " " "		
		William H. Dennis.	" " " " " " " "	99 27				John Thompson.	" " " " " " " "		
		Thomas Larkin, No. 2.	" " " " " " " "	99 27				John L. Rooney.	" " " " " " " "		
		John F. King.	" " " " " " " "	97 63				Eugene J. Fergus.	" " " " " " " "		
		David Webb.	" " " " " " " "	90 91				Valentine Mitsch.	" " " " " " " "		
					1,269 23			James J. McCartney.	" " " " " " " "		
2483		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 3, Jan., 1887:	1887		2493		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 13, Jan., 1887:	1887	1,378 65
		Daniel J. Meagher.	Services, Foreman.....	\$151 88				John J. Golden.	Services, Foreman.....		
		Terrance P. Brennan.	" Ass't Foreman.....	126 40				Joseph Shaw.	" " " " " " " "		
		Michael McAvoy.	" " " " " " " "	126 40				Luke Gleeson.	" " " " " " " "		
		Anthony Stephenson.	" Fireman, First Grade.....	100 92				Patrick Conaghan.	" Ass't Foreman.....		
		John McCarthy, No. 1.	" " " " " " " "	100 92				James Finn.	" Fireman, First Grade.....		
		William Cahill.	" " " " " " " "	100 92				Rossman Huested.	" " " " " " " "		
		Daniel B. Guinan.	" " " " " " " "	100 92				John Duane.	" " " " " " " "		
		Thomas P. Gibney.	" " " " " " " "	99 28				Dennis Kilbride.	" " " " " " " "		
		Robert C. Manning.	" " " " " " " "	100 92				John D. Banta.	" " " " " " " "		
		Thomas F. Barrett.	" " " " " " " "	100 92				William O'Brien.	" " " " " " " "		
		John J. Kennedy.	" " " " " " " "	68 04				Michael Commerford.	" " " " " " " "		
		Norman L. Jerolamon.	" " " " " " " "	100 92				Michael J. Nolan.	" " " " " " " "		
		Peter Looram.	" " " " " " " "	100 92				Thomas Deevy.	" " " " " " " "		
		Thomas F. Skelly.	" " " " " " " "	100 92							
		Anthony Molloy.	" " " " " " " "	92 42				J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 14, Jan., 1887:	1887	1,490 32
		Daniel J. Sheehan.	" " " " " " " "	83 93				John Falvey.	Services, Foreman.....		
		William Cullen.	" " " " " " " "	82 56				Wright Case, Jr.	" Ass't Foreman.....		
		John Kelly.	" " " " " " " "	82 56				George W. Jonas.	" Fireman, First Grade.....		
					1,821 75			Patrick Kennedy.	" " " " " " " "		
2484		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 4, Jan., 1887:	1887		2494		John L. Gulick.	" " " " " " " "		
		William J. Colby.	Services, Foreman.....	\$151 88				Mark Smith.	" " " " " " " "		
		Owen O'Rourke.	" Ass't Foreman.....	126 40				Thomas Harrison.	" " " " " " " "		
		William H. Queen.	" Fireman, First Grade.....	100 92				Frederick Neubauer.	" " " " " " " "		
		William T. Lear.	" " " " " " " "	100 92				John H. Griffin.	" " " " " " " "		
		Michael H. Roach.	" " " " " " " "	100 92				Abraham Kilsheimer.	" " " " " " " "		
		John F. Fitzgerald.	" " " " " " " "	100 92				Michael Gallagher.	" " " " " " " "		
		Thomas M. Duffy.	" " " " " " " "	100 92				Joseph J. Nimphius.	" " " " " " " "		
		James H. McGowan.	" " " " " " " "	100 92							
		John D. Dalrymple.	" " " " " " " "	100 92				J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 15, Jan., 1887:	1887	1,285 84
		Daniel C. Deleaney.	" " " " " " " "	100 92				Henry Murray.	Services, Foreman.....		
		Patrick Conlin.	" " " " " " " "	100 92				Michael Martin.	" Ass't Foreman.....		
					1,186 56			Patrick O'Brien, No. 1.	" Fireman, First Grade.....		
2485		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 5, Jan., 1887:	1887		2495		Thomas J. O'Neill.	" " " " " " " "		
		James H. Monroe.	Services, Foreman.....	\$151 88				Benjamin F. Morris.	" " " " " " " "		
		William C. Braisted.	" Ass't Foreman.....	126 40				Patrick J. Dunn.	" " " " " " " "		
		Richard F. Kenahan.	" " " " " " " "	126 40				William J. Gleason.	" " " " " " " "		
		William E. Lawrence.	" Fireman, First Grade.....	100 92				Michael J. Riley, No. 2.	" " " " " " " "		
		John McNally.	" " " " " " " "	100 92				Michael Lynch.	" " " " " " " "		
		William J. Cavanagh.	" " " " " " " "	100 92				James E. Nolan.	" " " " " " " "		
		Martin Grell.	" " " " " " " "	100 92				John F. Murphy.	" " " " " " " "		
		George W. Creighton.	" " " " " " " "	100 92				Gustav Fuhrman.	" " " " " " " "		
		Thomas Halpin.	" " " " " " " "	100 92				James Nolan.	" " " " " " " "		
		John E. Nickerson.	" " " " " " " "	100 92							
		John J. Kenny.	" " " " " " " "	99 27				J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 16, Jan., 1887:	1887	1,354 41
		James Goings.	" " " " " " " "	99 27				Henry W. McAdams.	Services, Foreman.....		
		James Lynch.	" " " " " " " "	95 98				John Hern.	" Fireman, First Grade.....		
		Daniel McCoy.	" " " " " " " "	100 92				Frank J. Hennessy.	" " " " " " " "		
		Frank Gulick.	" " " " " " " "	100 92				Michael E. C. Graham.	" " " " " " " "		
		Edward Keyes.	" " " " " " " "	100 92				John Davin.	" " " " " " " "		
		Daniel L. Owen.	" " " " " " " "	100 92				John Sofield.	" " " " " " " "		
		Charles Mailley.	" " " " " " " "	100 92				Thomas F. Reynolds.	" " " " " " " "		
					1,910 24			Joseph Arceneau.	" " " " " " " "		
2486		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 6, Jan., 1887:	1887		2496		Luke Clayton.	" " " " " " " "		
		John H. Kehoe.	Services, Foreman.....	\$151 88				Samuel P. Lynch.	" " " " " " " "		
		John Riordan.	" Ass't Foreman.....	126 40							
		Thomas F. Fannan.	" Fireman, First Grade.....	100 92				J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 17, Jan., 1887:	1887	1,056 87
		John C. Frobose.	" " " " " " " "	100 92				Patrick J. Connolly, No. 1.	Services, Foreman.....		
		Thomas H. Moran.	" " " " " " " "	100 92				James A. Campbell.	" Ass't Foreman.....		
		James T. Moore.	" " " " " " " "	100 92				John Dalton.	" Fireman, First Grade.....		
		Edward F. Hargrove.	" " " " " " " "	99 27				Jacob Mang.	" " " " " " " "		
		Patrick Boylan.	" " " " " " " "	100 92				John McCarrick.	" " " " " " " "		
		Charles H. Farrell.	" " " " " " " "	100 92				George Moore, No. 1.	" " " " " " " "		
		John P. Walsh.	" " " " " " " "	100 92				John H. Zwickert.	" " " " " " " "		
		Charles H. Uffelman.	" " " " " " " "	99 27				Mathias Barringer.	" " " " " " " "		
		John F. Higgins.	" " " " " " " "	92 42				Peter Sloan.	" " " " " " " "		
		John W. Garside, Jr.	" " " " " " " "	83 93				Henry Kratch.	" " " " " " " "		
					1,359 61			William H. Hartman.	" " " " " " " "		
2487		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 7, Jan., 1887:	1887		2498		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 19, Jan., 1887:	1887	1,186 56
		James M. Nugent.	Services, Ass't Foreman, January 1 to 14, Foreman, January 15 to 31.	\$140 37				Alexander McDonald.	Services, Foreman.....		
		Patrick Gormley.	Services, Ass't Foreman.....	126 40				Bernard J. Reilly.	" Ass't Foreman.....		
		William Strout.	" Fireman, First Grade.....	99 27				Thomas C. Lee.	" Fireman, First Grade.....		
		James Monaghan.	" " " " " " " "	100 92				Francis McKiernan.	" " " " " " " "		
		John J. Grady.	" " " " " " " "	100 92				Richard Nodine.	" " " " " " " "		
		Thomas Larkin, No. 1.	" " " " " " " "	100 92				Matthew Reilly.	" " " " " " " "		
		Patrick J. McMahon.	" " " " " " " "	99 27				James F. Fitzpatrick.	" " " " " " " "		
		Samuel M. Quigley.	" " " " " " " "	99 27				Richard P. Moore.	" " " " " " " "		
		John A. Marx.	" " " " " " " "	100 92							
		James Pearl.	" " " " " " " "	100 92				J. H. Timmerman, Paymaster	Pay-roll, Bureau of Inspection of Buildings, January, 1887:	1887	883 80
		Edward J. Broderick.	" " " " " " " "	100 92				A. F. D'Oench.	Services, Superintendent.....		
		Michael Sullivan.	" " " " " " " "	62 28				John R. Shields.	" Chief Clerk.....		
					1,232 38			John J. Tindale.	" Plan Clerk.....		
2488		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 8, Jan., 1887:	1887		2588		William H. Class.	" Fire-escape and Violation Clerk.....		
		James Cosgrove.	Services, Foreman.....	\$151 88				William Dodge.	" Clerk.....		
		David Hyde.	" Ass't Foreman.....	126 40				William H. James.	" " " " " " " "		
		James Curran.	" Fireman, First Grade.....	100 92				James Graham.	" " " " " " " "		
		William Donnelly.	" " " " " " " "	100 92				Thomas J. McCabe.	" " " " " " " "		
		Michael F. Sheridan.	" " " " " " " "	95 98				James J. Carroll.	" " " " " " " "		
		Michael F. Reilly.	" " " " " " " "	100 92				Thomas H. Flanagan.	" " " " " " " "		
		Michael Campbell.	" " " " " " " "	100 92				James J. Giblin.	" " " " " " " "		
		Alfred Lewis.	" " " " " " " "	99 27				William Sauer.	" " " " " " " "		
		James Rehill.	" " " " " " " "	97 91				George Scannell.	" " " " " " " "		
		William H. Bouton.	" " " " " " " "	92 42				George E. La Faye, Jr.	" " " " " " " "		
		Edward S. Mulligan.	" " " " " " " "	90 91				Franklin P. Duffy.	" " " " " " " "		
		Thomas Kehoe.	" " " " " " " "	83 93				George Morgan.	" " " " " " " "		
		Nicholas Cesar.	" " " " " " " "	83 93				Edw. rd Ledwith.	" " " " " " " "		
					1,326 31			Samuel Friedsam.	" " " " " " " "		
2489		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 9, Jan., 1887:	1887				Edward W. Kennedy.	" Messenger.....		
		Daniel Bradley.	Services, Foreman.....	\$151 88				Jame Murphy.	" " " " " " " "		
		Henry Teal.	" " " " " " " "	151 88				James Salmon.	" " " " " " " "		
		Charles W. Kruger.	" Ass't Foreman.....	124 24				Washington Parker.	" Driver.....		
		Thomas O'Hearn.	" " " " " " " "	126 40				Carlos C. Buck.	" Inspector.....		
		Timothy McDonald.	" Fireman, First Grade.....	100 92				Edward C. Maloy.	" " " " " " " "		
		Robert K. Grace.	" " " " " " " "	100 92				Thomas Little.	" " " " " " " "		
		Henry Ehlert.	" " " " " " " "	100 92				Michael McEvoy.	" " " " " " " "		
		William A. Lines.	" " " " " " " "	100 92				Bernard McGeraghy.	" " " " " " " "		
		Charles Stripling.	" " " " " " " "	100 92				Simon Bittiner.	" " " " " " " "		
		Michael Wall.	" " " " " " " "	10							



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
2588	1887. Feb. 2	John Hayes.....	Services, Inspector.....	\$91 66	1887	2610	1887. Feb. 3	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 4, January, 1887 :	1887		
		Michael Dunne.....	" " " " " " " " " "	91 66			Martin Cook.....	Services, Foreman.....	\$151 88			
		William J. Martin.....	" " " " " " " " " "	91 66			Oscar A. Pesoa.....	" Ass't Foreman.....	126 40			
		William McDonald.....	" " " " " " " " " "	91 66			Dennis Meehan.....	" Engineer.....	117 90			
		Samuel H. Merritt.....	" " " " " " " " " "	91 66			John R. Day.....	" " " " " " " " " "	115 98			
		James F. Flannelly.....	" " " " " " " " " "	91 66			Henry Gosler.....	" Fireman, First Grade.....	100 92			
		John Mallon.....	" " " " " " " " " "	91 66			Frank Burke.....	" " " " " " " " " "	100 92			
		John C. Henry.....	" " " " " " " " " "	91 66			Philip Pitzer.....	" " " " " " " " " "	100 92			
		John O'Connor.....	" " " " " " " " " "	91 66			George T. Russell.....	" " " " " " " " " "	100 92			
		Michael J. Carey.....	" " " " " " " " " "	91 66			Edward A. Smith.....	" " " " " " " " " "	100 92			
		John J. Reilly.....	" " " " " " " " " "	91 66			Martin V. Stokes.....	" " " " " " " " " "	92 42			
		Edward Dowling.....	" " " " " " " " " "	91 66			Morris Lebas.....	" " " " " " " " " "	81 19			
		Matthew T. Gaughan.....	" " " " " " " " " "	91 66			Edward W. Owens.....	" " " " " " " " " "	83 93			
		John Crosson.....	" " " " " " " " " "	83 33			Henry A. Hauck.....	" " " " " " " " " "	83 93			
			" " " " " " " " " "	82 33						\$1,358 23		
2589		J. H. Timmerman, Paymaster	Pay-roll No. 2, Bureau of Inspection of Buildings, January, 1887 :	1887	\$5,969 08	2611		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 5, January, 1887 :	1887		
		Meyer Butzel.....	Services, Temporary Assistant to Attorney.....	\$166 66			Malachi Donohue.....	Services, Ass't Foreman.....	\$126 40			
		Samuel J. Parmenter.....	" " " " " " " " " "	108 34			Peter McKee.....	" Engineer.....	117 90			
		Yellott D. Dechert.....	" " " " " " " " " "	100 00			Martin Kelly.....	" " " " " " " " " "	117 90			
		John H. Hanan.....	" " " " " " " " " "	75 00			James McGill.....	" " " " " " " " " "	117 90			
2590		J. H. Timmerman, Paymaster	Pay-roll, Attorney to Department, January, 1887 :	1887	450 00		William Ryan.....	" Fireman, First Grade.....	100 92			
		William L. Findley.....	Services, Attorney to Department.....	333 33			James Stephenson.....	" " " " " " " " " "	100 92			
2591		J. H. Timmerman, Paymaster	Pay-roll, Hospital Stables, January, 1887 :	1887			Edward J. Lacey, Jr.....	" " " " " " " " " "	100 92			
		John J. Habberlin.....	Services, Foreman.....	\$59 00			Andrew Clarey.....	" " " " " " " " " "	100 92			
		Charles Flanagan.....	" " " " " " " " " "	62 00			John J. Dunbar.....	" " " " " " " " " "	100 92			
		William H. Manning.....	" " " " " " " " " "	62 00			Joseph B. Martin.....	" " " " " " " " " "	100 92			
		John Allen.....	" " " " " " " " " "	62 00			Henry W. Donnelly.....	" " " " " " " " " "	100 92			
		Andrew Connor.....	" " " " " " " " " "	62 00			John Barringer.....	" " " " " " " " " "	86 39			
		George W. Searing.....	" " " " " " " " " "	62 00			James R. Fogarty.....	" " " " " " " " " "	87 91			
2592		J. H. Timmerman, Paymaster	Pay-roll, Bureau of Fire Marshal, January, 1887 :	1887	409 00		Timothy Sullivan, No. 3.....	" " " " " " " " " "	92 42			
		George H. Sheldon.....	Services, Fire Marshal.....	\$268 33			Daniel F. Searing.....	" " " " " " " " " "	83 93			
		Jacob Frank.....	" Ass't Fire Marshal.....	124 00			William Corrigan.....	" " " " " " " " " "	55 16			
		John Matthews.....	" Clerk.....	115 66						\$1,592 35		
		George W. Varian.....	" " " " " " " " " "	83 33		2612		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 6, January, 1887 :	1887		
		Lawrence W. McGrath.....	" " " " " " " " " "	33 33			William H. Fleming.....	Services, Foreman.....	\$151 88			
2593		J. H. Timmerman, Paymaster	Pay-roll, Telegraph Force, January, 1887 :	1887	614 65		James Flaherty.....	" Ass't Foreman.....	126 40			
		J. Elliott Smith.....	Services, Superintendent.....	\$219 00			Timothy Flynn.....	" Engineer.....	117 90			
		George Farrell.....	" Chief Operator.....	125 00			William F. Quinn.....	" " " " " " " " " "	117 90			
		Edward Sells.....	" Operator.....	115 00			Edward J. Fagan.....	" " " " " " " " " "	117 90			
		Edward S. Sims.....	" " " " " " " " " "	115 00			John Driscoll.....	" Fireman, First Grade.....	100 92			
		Christopher Jones.....	" " " " " " " " " "	115 00			Theodore Dakin.....	" " " " " " " " " "	100 92			
		Frank W. Lord.....	" " " " " " " " " "	115 00			John Nolan.....	" " " " " " " " " "	100 92			
		Frank D. Collis.....	" " " " " " " " " "	100 00			Charles J. McGrath.....	" " " " " " " " " "	100 92			
		John H. Kavanagh.....	" " " " " " " " " "	100 00			Peter Zens.....	" " " " " " " " " "	100 92			
		Francis J. Fitzpatrick.....	" " " " " " " " " "	100 00			Andrew B. Sweet.....	" " " " " " " " " "	99 27			
		James M. Lamberson.....	" " " " " " " " " "	86 50			Joseph C. Coyle.....	" " " " " " " " " "	92 42			
		Timothy Clancy.....	" " " " " " " " " "	63 51			William A. Browne.....	" " " " " " " " " "	83 93			
		Andrew Cole.....	" " " " " " " " " "	83 33			Joseph D. Benson.....	" " " " " " " " " "	82 56			
		William Mundell.....	" " " " " " " " " "	83 33		2613		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 7, January, 1887 :	1887		
		Michael Vail.....	" " " " " " " " " "	79 16			Thomas A. Kenny.....	Services, Foreman.....	\$151 88			
		Gabriel Van Cott, Jr.....	" " " " " " " " " "	77 08			John M. L. Murphy.....	" Ass't Foreman.....	126 40			
		William Dix.....	" " " " " " " " " "	65 67			John McCarthy, No. 2.....	" " " " " " " " " "	126 40			
		Andrew F. Murray.....	" " " " " " " " " "	66 67			William J. Pfadenhauer.....	" Engineer.....	117 90			
		Philip C. Ahern.....	" " " " " " " " " "	66 67			William H. Tuite.....	" " " " " " " " " "	117 90			
2604	3	J. H. Timmerman, Paymaster	Pay-roll, Headquarters, January, 1887 :	1887	1,805 92		John Banks.....	" Fireman, First Grade.....	100 92			
		Henry D. Purroy.....	Services, President.....	\$415 66			Francis Reilly.....	" " " " " " " " " "	100 92			
		Richard Croker.....	" " " " " " " " " "	415 66			Joseph C. Donovan.....	" " " " " " " " " "	100 92			
		Edward Smith.....	" " " " " " " " " "	416 66			John Pilger.....	" " " " " " " " " "	100 92			
		Carl Jussen.....	" " " " " " " " " "	332 33			William J. de l'Armitage.....	" " " " " " " " " "	99 27			
		Enoch Vreeland, Jr.....	" " " " " " " " " "	156 66			Dennis J. Dee.....	" " " " " " " " " "	100 92			
		Frank L. Ives.....	" " " " " " " " " "	187 50			Thomas E. Riordan.....	" " " " " " " " " "	100 92			
		Samuel M. Johnson.....	" " " " " " " " " "	166 66			George H. Cowan.....	" " " " " " " " " "	100 92			
		Robert A. Joyce.....	" " " " " " " " " "	166 66			Gustave G. Nagel.....	" " " " " " " " " "	83 38			
		Edward Savage.....	" " " " " " " " " "	207 33			Richard W. Callaghan.....	" " " " " " " " " "	92 42			
		William P. Allen.....	" " " " " " " " " "	149 00			John Ward, No. 2.....	" " " " " " " " " "	81 19			
		John P. Dunn.....	" " " " " " " " " "	108 33			John F. George.....	" " " " " " " " " "	83 93			
		John F. Carroll.....	" " " " " " " " " "	107 33		2614		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 8, January, 1887 :	1887		
		David Graham.....	" " " " " " " " " "	90 00			John Welsh.....	Services, Foreman.....	\$151 88			
		Michael F. Cummings.....	" " " " " " " " " "	100 00			Edward F. Ryan.....	" Ass't Foreman.....	126 40			
		Thomas Coakley.....	" " " " " " " " " "	90 00			Charles A. Woodhull.....	" Engineer.....	110 23			
		Frank H. McLewee.....	" " " " " " " " " "	90 00			Charles A. McDermott.....	" " " " " " " " " "	117 90			
		Albert P. Fuller.....	" " " " " " " " " "	124 00			Patrick Mead.....	" Fireman, First Grade.....	100 92			
		Michael J. Phelan.....	" " " " " " " " " "	124 00			Alphonso Doncourt.....	" " " " " " " " " "	100 92			
		Timothy Sullivan.....	" " " " " " " " " "	75 00			John Ryan.....	" " " " " " " " " "	99 27			
		William Gleeson.....	" " " " " " " " " "	76 00			Robert H. Levins.....	" " " " " " " " " "	100 92			
		Henry W. Seabold.....	" " " " " " " " " "	38 71			John Brady.....	" " " " " " " " " "	95 98			
		William H. Corsa.....	" " " " " " " " " "	48 00			George K. Whitehart.....	" " " " " " " " " "	94 34			
		Henry Lynch.....	" " " " " " " " " "	48 00			Joseph Weidman.....	" " " " " " " " " "	97 63			
							James Daly.....	" " " " " " " " " "	100 92		\$1,297 31	
2605		J. H. Timmerman, Paymaster	Pay-roll, Chief of Department, January, 1887 :	1887	3,762 15		Philip Sheridan.....	Pay-roll, Engine Co. No. 9, January, 1887 :	1887			
		Charles O. Shay.....	Services, Chief of Department.....	\$415 66			John J. McNamara.....	Services, Foreman.....	\$151 88			
		Hugh Bonner.....	" " " " " " " " " "	315 66			Isaac M. Ford.....	" Ass't Foreman.....	126 40			
		Francis J. Reilly.....	" " " " " " " " " "	274 00			William Dunigan.....	" Engineer.....	117 90			
		John J. Cashman.....	" " " " " " " " " "	207 33			John Knapp.....	" Fireman, First Grade.....	100 92			
		Charles D. Purroy.....	" " " " " " " " " "	207 33			Thomas Walsh.....	" " " " " " " " " "	100 92			
		Joseph F. McGill.....	" " " " " " " " " "	207 33			John Sullivan.....	" " " " " " " " " "	100 92			
		Samuel Campbell.....	" " " " " " " " " "	207 33			Bernard C. Blair.....	" " " " " " " " " "	100 92			
		Thomas Lally.....	" " " " " " " " " "	207 33			James C. Brogan.....	" " " " " " " " " "	100 92			
		John J. Brennan.....	" " " " " " " " " "	207 33			Francis McGinnis.....	" " " " " " " " " "	99 28			
		Benjamin A. Gicquel.....	" " " " " " " " " "	207 33			Thomas J. Burke.....	" " " " " " " " " "	83 93			
		John S. Fisher.....	" " " " " " " " " "	207 33			William F. Bennett.....	" " " " " " " " " "			\$1,202 81	
		Thomas Gooderson.....	" " " " " " " " " "	207 33		2616		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 10, January, 1887 :	1887		
		Michael F. Reeves.....	" " " " " " " " " "	207 33			F. W. Gooderson, Jr.....	Services, Foreman.....	\$151 88			
		Peter H. Short.....	" " " " " " " " " "	207 33			William F. Flock.....	" Ass't Foreman.....	126 40			
		William Rowe.....	" " " " " " " " " "	207 33			Joseph H. Derry.....	" Engineer.....	117 90			
2606		J. H. Timmerman, Paymaster	Pay-roll, Bureau of Combustibles, January, 1887 :	1887	3,493 28		Patrick H. Delany.....	" Fireman, First Grade.....	97 63			
		Peter Seery.....	Services, Inspector.....	\$207 33			James Bergin.....	" " " " " " " " " "	100 92			
		John H. Campbell.....	" Clerk.....	115 66			James J. Geary.....	" " " " " " " " " "	100 92			
		Nicholas Moore.....	" " " " " " " " " "	82 33			Daniel L. Cain.....	" " " " " " " " " "	100 92			
		Jacob Cole.....	" " " " " " " " " "	83 33			Daniel Lyons.....	" " " " " " " " " "	95 92			
		George Mitchell.....	" " " " " " " " " "	100 00			John J. Verry.....	" " " " " " " " " "	100 92			
		Patrick H. Stewart.....	" " " " " " " " " "	90 00			John Cassidy.....	" " " " " " " " " "	100 92			
		Harvey Scofield.....	" " " " " " " " " "	90 00			George E. Babcock.....	" " " " " " " " " "	83 93			
		Henry Hughes.....	" " " " " " " " " "	75 00							\$1,195 24	
		George A. Barnett.....	" " " " " " " " " "	75 00			Isaac Fisher.....	Pay-roll, Engine Co. No. 11, January, 1887 :	1887			
		Edward Tyrrell.....	" " " " " " " " " "	75 00			Martin J. Touhey.....	Services, Foreman.....	\$151 88			
2607		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 1, January, 1887 :	1887	1,011 65		Joseph McVeagh.....	" Ass't Foreman.....	126 40			
		Edward F. Croker.....	Services, Foreman.....	\$151 88			James H. Frederick.....	" Engineer.....	117 90			
		James Delaney.....	" Ass't Foreman.....	126 40			Gustav Hartmann.....	" Fireman, First Grade.....	100 92			
		Thomas McCabe.....	" " " " " " " " " "	117 90			Albert H. Hendrickson.....	" " " " " " " " " "	100 92			
		Thomas King, No. 1.....	" " " " " " " " " "	117 90			Charles W. Smith.....	" " " " " " " " " "	100 92			
		John Trainor.....	" " " " " " " " " "	97 63			James J. Smith, No. 1.....	" " " " " " " " " "	100 92			
		Mandeville S. Sandford.....	" " " " " " " " " "	100 92			William B. Kirchner.....	" " " " " " " " " "	100 92			
		John Stinson.....	" " " " " " " " " "	94 34			John Riordan.....	" " " " " " " " " "	100 92			
		John J. Conroy.....	" " " " " " " " " "	99 28			Thomas F. Kane.....	" " " " " " " " " "	100 92			
		John Douglass.....	" " " " " " " " " "	100 92			John H. Byrne.....	" " " " " " " " " "	92 42			
		James Dunn, No. 2.....	" " " " " " " " " "	100 92			Edward F. Haulon.....	" " " " " " " " " "	83 93			
		Hugh T. Grinnon.....	" " " " " " " " " "	97 91							\$1,396 17	
		Bernard Uniack.....	" " " " " " " " " "	100 92			John H. White.....	Pay-roll, Engine Co. No. 12, January, 1887 :	1887			
2608		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 2, January, 1887 :	1887	1,306 92		Edward Meehan.....	Services, Foreman.....	\$151 88			
		William W. Brown.....	Services, Foreman.....	\$151 88			John T. Whelan.....	" Ass't Foreman.....	126 40			
		Louis L. Siegman.....	" " " " " " " " " "	126 40			William J. Kavanagh.....	" " " " " " " " " "	126 40			
		George C. Birkett.....	" " " " " " " " " "	117 90			Edward F. Slevin.....	" Engineer.....	117 90			
		Lawrence Ryan.....	" " " " " " " " " "	115 98			John F. Shea.....	" " " " " " " " " "	117 90			
		William J. Noble.....	" " " " " " " " " "	99 27			Edward Stack.....	" Fireman, First Grade.....	100 92			
		Peter Funck.....	" " " " " " " " " "	99 27			Washington Ryer.....	" " " " " " " " " "	100 92			
		James Hackett.....	" " " " " " " " " "	100 92			Henry Wolfer.....	" " "				



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2619	1887, Feb. 3	George Coleman.....	Services, Fireman, First Grade.....	\$100 92	1887	2629	1887, Feb. 3	William C. Clark.....	Services, Fireman, First Grade.....	\$100 92	1887
		Edward C. Becker.....	" " " ".....	81 10				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 24, January, 1887:		
		Michael J. Wade.....	" " " ".....	100 92				William McLaughlin.....	Services, Foreman.....	\$151 88	1887
		William D. Stetson.....	" " " ".....	100 92				William Browning.....	" Ass't Foreman.....	126 40	
		Francis McGrade.....	" " Second Grade.....	89 41				James Rogers.....	" Engineer.....	117 90	
		Frank Cavanagh.....	" " Third Grade.....	83 93				Lewis C. Parker.....	" " " ".....	117 90	
		Daniel J. Conway.....	" " " ".....	83 93				Frank Shay.....	" " " ".....	117 90	
2620		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 14, January, 1887:		1887	2630		John Fulton.....	Fireman, First Grade.....	100 92	
		Charles H. Shay.....	Services, Foreman.....	\$151 88				Alfred Teare.....	" " " ".....	100 92	
		Thomas Farley.....	" Ass't Foreman.....	126 40				Thomas A. Sherry.....	" " " ".....	100 92	
		Thomas Cowan.....	" Engineer.....	117 90				John McQueen.....	" " " ".....	100 92	
		Robert Brewer.....	" " " ".....	117 90				William Reilly.....	" " " ".....	99 28	
		Alfred A. Rough.....	" Fireman, First Grade.....	100 92				Charles Frost.....	" " " ".....	99 28	
		Michael Umack.....	" " " ".....	100 92				Michael A. Burnes.....	" " " ".....	100 92	
		John Farley.....	" " " ".....	100 92				Parker Halstead.....	" " Third Grade.....	83 93	
		Thomas Leddy.....	" " " ".....	100 92				Edward D. Farrell.....	" " " ".....	83 93	
		Joseph Keegan.....	" " " ".....	100 92				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 25, January, 1887:		1887
		Richard J. Norris.....	" " " ".....	100 92				George Cusick.....	Services, Foreman.....	\$151 88	
		William J. O'Connor.....	" " " ".....	100 92				Walter H. Jones.....	" Ass't Foreman.....	126 40	
		Samuel T. Warren.....	" " " ".....	100 92				Joseph M. Davis.....	" Engineer.....	115 98	
2621		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 15, January, 1887:		1887			Richard J. Shannon.....	" " " ".....	112 14	
		Thomas Judge.....	Services, Foreman.....	\$151 88				James Rape.....	Fireman, First Grade.....	100 92	
		Charles J. Autenreith.....	" Ass't Foreman.....	126 40				Timothy Fitzpatrick.....	" " " ".....	100 92	
		William Peto.....	" Engineer.....	117 90				William H. Keenan.....	" " " ".....	99 27	
		Peter F. McDermott.....	" " " ".....	117 90				Henry W. Romer.....	" " " ".....	100 92	
		Edward F. Quinn.....	" Fireman, First Grade.....	100 92				James J. Campbell.....	" " " ".....	100 92	
		Frank Leonard.....	" " " ".....	100 92				James McCann.....	" " " ".....	99 27	
		John Powers.....	" " " ".....	100 92				Daniel H. McParland.....	" " " ".....	100 92	
		Thomas C. Carroll.....	" " " ".....	97 63				John J. Livingston.....	" " " ".....	100 92	
		Edward Dillon.....	" " " ".....	100 92				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 26, January, 1887:		1887
		Cornelius Desmond.....	" " " ".....	95 98				Peter Vetter, Jr.....	Services, Foreman.....	\$151 88	
		Alfred O. Pinson.....	" " " ".....	100 92				James J. Gerity.....	" Ass't Foreman.....	126 40	
		Henry F. Mackey.....	" " " ".....	99 27				Samuel Reed.....	" " " ".....	126 40	
2622		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 16, January, 1887:		1887			James A. Morrison.....	" Engineer.....	117 90	
		William F. Hayes.....	Services, Foreman.....	\$151 88				Patrick McDonnell.....	" " " ".....	115 98	
		Michael A. Reilly.....	" Ass't Foreman.....	126 40				Richard Gorman.....	" " " ".....	117 90	
		Felix K. Jewell.....	" Engineer.....	117 90				John A. Rippe.....	Fireman, First Grade.....	100 92	
		John J. Naughton.....	" " " ".....	117 90				Joseph Sherrick.....	" " " ".....	100 92	
		John Barrett.....	" " " ".....	117 90				Michael Curley.....	" " " ".....	100 92	
		Robert Douglas.....	" Fireman, First Grade.....	100 92				Robert Geddis.....	" " " ".....	100 92	
		John Crowley.....	" " " ".....	100 92				Thomas Coyle.....	" " " ".....	100 92	
		Cornelius F. Britt.....	" " " ".....	99 28				Edward Lane.....	" " " ".....	99 28	
		William H. Reynolds.....	" " " ".....	100 92				Joseph F. Walsh.....	" " " ".....	100 92	
		John Stapleton.....	" " " ".....	100 92				Herman Busse.....	" " " ".....	100 92	
		Patrick Murray.....	" " " ".....	100 92				Edward Curley.....	" " " ".....	100 92	
		John Foley.....	" " " ".....	82 84				Henry T. McBride.....	" " " ".....	100 92	
		John J. Britt.....	" " " ".....	94 34				Thomas E. McGinniss.....	" " " ".....	100 92	
		Edward F. White.....	" " " ".....	100 92				Arthur McCooley.....	" " " ".....	100 92	
		Martin Morrison.....	" " " ".....	81 34				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 27, January, 1887:		1887
		Michael J. Flynn.....	" " " ".....	100 92				Robert R. Farrell.....	Services, Foreman.....	\$151 88	
		Peter Murphy.....	" " " ".....	100 92				Joseph Beshinger.....	" Ass't Foreman.....	126 40	
2623		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 17, January, 1887:		1887			James H. Shute.....	" " " ".....	126 40	
		George W. Erb.....	Services, Foreman.....	\$149 42				William R. Massie.....	" Engineer.....	117 90	
		George S. Searle.....	" " " ".....	151 88				Daniel J. Fagan.....	" " " ".....	104 47	
		Bernard McAllister.....	" Ass't Foreman.....	126 40				Samuel Roxbury.....	" " " ".....	115 98	
		Walter Homer.....	" Engineer.....	117 90				Charles G. Paul.....	" " " ".....	117 90	
		John Bulger.....	" " " ".....	114 06				Joseph McGowan.....	Fireman, First Grade.....	100 92	
		John Gillespie.....	" Fireman, First Grade.....	100 92				John J. Burke.....	" " " ".....	100 92	
		Maurice Flynn.....	" " " ".....	100 92				Thomas McGrath.....	" " " ".....	100 92	
		Michael H. Dynan.....	" " " ".....	100 92				Timothy J. Crotty.....	" " " ".....	99 27	
		Timothy F. Sullivan.....	" " " ".....	100 92				John J. McManus.....	" " " ".....	100 92	
		Charles H. Morris.....	" " " ".....	100 92				Michael P. Crowley.....	" " " ".....	94 37	
		Jacob Langwasser.....	" " " ".....	100 00				John S. Cleary.....	" " " ".....	100 92	
		James J. Smith, No. 2.....	" " Third Grade.....	83 93				Edward Gibbons.....	" " Second Grade.....	27 63	
		Richard Hyde.....	" " " ".....	83 93				William T. Beggin.....	" " Third Grade.....	82 56	
2624		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 18, January, 1887:		1887			William Sullivan.....	" " " ".....	82 56	
		Thomas J. Van Horn.....	Services, Foreman.....	\$151 88				Thomas H. Nutley.....	" " " ".....	83 93	
		John Castles.....	" " " ".....	151 88				John A. McNicol.....	" " " ".....	83 93	
		Francis Kerrigan.....	" Ass't Foreman.....	126 40				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 28, January, 1887:		1887
		Alexander D. Aiken.....	" " " ".....	126 40				Edward O'Brien.....	Services, Foreman.....	\$151 88	
		John H. Steel.....	" Engineer.....	117 90				Matthias T. Kennedy.....	" Ass't Foreman.....	126 40	
		James H. Hood.....	" " " ".....	117 90				Frederick D. Sasse.....	" Engineer.....	117 90	
		Thomas Walker.....	" " " ".....	117 90				Henry R. Allison.....	" " " ".....	117 90	
		William H. F. Binns.....	" " " ".....	115 98				Francis Egan.....	Fireman, First Grade.....	100 92	
		Joseph Smallen.....	" Fireman, First Grade.....	100 92				Daniel McKnight.....	" " " ".....	84 48	
		William H. Woolley.....	" " " ".....	100 92				Lawrence J. Reilly.....	" " " ".....	100 92	
		William J. Mulhare.....	" " " ".....	99 28				Henry Jones.....	" " " ".....	100 92	
		Philip Cahill.....	" " " ".....	97 63				John Leddy.....	" " " ".....	100 92	
		Walter R. Ostrander.....	" " Third Grade.....	82 56				Patrick J. Lynch.....	" " " ".....	100 92	
		Charles E. Toups.....	" " " ".....	82 56				Michael J. McAuliffe.....	" " " ".....	100 92	
		Charles H. Thompson.....	" " " ".....	81 19				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 29, January, 1887:		1887
		Edward Ford.....	" " " ".....	81 19				John J. Cooney.....	Services, Foreman.....	\$151 88	
		August C. Leitheuser.....	" " " ".....	83 93				John Finn.....	" Ass't Foreman.....	126 40	
		James P. Toher.....	" " " ".....	80 53				Edward Hogan.....	" Engineer.....	117 90	
		John J. O'Neil.....	" " " ".....	72 97				Patrick H. Downey.....	" " " ".....	117 90	
		William Stelzer.....	" " " ".....	41 47				Bartholomew Foley.....	Fireman, First Grade.....	99 28	
2625		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 19, January, 1887:		1887			James McManus, No. 3.....	" " " ".....	100 92	
		John Dwyer.....	Services, Foreman.....	\$151 88				Francis J. Quinn.....	" " " ".....	100 92	
		Hugh D. McCabe.....	" " " ".....	146 95				John B. Conlon.....	" " Second Grade.....	92 42	
		Henry Burnett.....	" Ass't Foreman.....	126 40				James Malone.....	" " " ".....	92 42	
		James Neely.....	" Engineer.....	117 90				Clarence E. McNeillie.....	" " " ".....	92 42	
		Louis Hellner.....	" " " ".....	115 98				William Cunningham.....	" " " ".....	92 42	
		Henry Campbell.....	" Fireman, First Grade.....	100 92				Lawrence McGuire.....	" " Third Grade.....	83 93	
		James W. Gallagher.....	" " " ".....	100 92				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 30, January, 1887:		1887
		John Mullen.....	" " " ".....	100 92				Edward A. Scannell.....	Services, Foreman.....	\$151 88	
		Charles Knoepfel.....	" " " ".....	100 92				Andrew Gaffney.....	" Ass't Foreman.....	126 40	
		Timothy J. Coughlan.....	" " " ".....	100 92				William Grace.....	" Engineer.....	117 90	
		John Duffy.....	" " " ".....	100 92				John J. Tobin.....	" " " ".....	117 90	
		Archibald Robinson.....	" " " ".....	100 92				Thomas J. Cortissos.....	Fireman, First Grade.....	100 92	
2626		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 20, January, 1887:		1887			James H. Shevlin.....	" " " ".....	100 92	
		Robert Wray.....	Services, Foreman.....	\$151 88				Lewis S. Hoagland.....	" " " ".....	100 92	
		Charles McNamee.....	" Ass't Foreman.....	126 40				Francis J. Gray.....	" " " ".....	99 42	
		Francis J. Nolan.....	" Engineer.....	117 90				William E. Hogan.....	" " Third Grade.....	82 56	
		Thomas Jordan.....	" " " ".....	115 98				Joseph P. Greene.....	" " " ".....	83 93	
		Lawrence P. Farley.....	" Fireman, First Grade.....	100 92				William J. Hoag.....	" " " ".....	83 93	
		William A. Neidhardt.....	" " " ".....	100 92				Cornelius F. Collins.....	" " " ".....	49 68	
		Henry R. Burger.....	" " " ".....	100 92				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 31, January, 1887:		1887
		James Slater.....	" " " ".....	99 27				Daniel H. Callaghan.....	Services, Foreman.....	\$151 88	
		Charles L. Clark.....	" " " ".....	99 27				Joseph O'Grady.....	" Ass't Foreman.....	126 40	
		Charles Wilkey.....	" " " ".....	100 92				Thomas Head.....	" " " ".....	126 40	
		Martin Tracy.....	" " " ".....	100 92				John H. Walker.....	" Engineer.....	117 90	
		Alonso Boese.....	" " " ".....	99 27				Robert Mullen.....	" " " ".....	117 90	
		James Gonoud.....	" " " ".....	100 92				Patrick McGrade.....	" " " ".....	117 90	
2627		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 21, January, 1887:		1887			Otto C. Riel.....	" " " ".....	114 06	
		John J. Eagan.....	Services, Foreman.....	\$151 88				Michael Conlan.....	Fireman, First Grade.....	100 92	
		Charles Margison.....	" Ass't Foreman.....	126 40				James F. Roche, No. 2.....	" " " ".....	99 27	
		Charles W. Lamoraux.....	" Engineer.....	117 90				Pierce English.....	" " " ".....	100 92	
		Charles H. Stone.....	" " " ".....	117 90				Michael F. Power.....	" " " ".....	99 27	
		William F. McGlone.....	" Fireman, First Grade.....	100 92				John J. Lyons.....	" " " ".....	100 92	
		William E. Dodge.....	" " " ".....	99 28				Adam J. Bollenbacher.....	" " Second Grade.....	92 42	
		John B. Livingston.....	" " " ".....	100 92				John J. Bush.....	" " " ".....	86 39	
		John Melia.....	" " " ".....	97 63				Thomas P. Knight.....	" " " ".....	82 42	
		Dennis Morrissey.....	" " " ".....	100 92				John J. Sweeney, Jr.....	" " Third Grade.....	83 93	
		Arthur J. O'Neill.....	" " " ".....	97 63				Patrick Maher.....	" " " ".....	83 93	
		Henry Allright.....	" " " ".....	100 92				Adam Ebert.....	" " " ".....	82 56	
		Thomas Goss.....	" " " ".....	100 92				Thomas McQuade.....	" " " ".....	83 93	
		Edward J. Levy.....	" " " ".....	100 92				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 32, January, 1887:		1887
2628		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 22, January, 1887:		1887			Thomas J. Ahearn.....	Services, Foreman.....	\$149 42	
		Patrick Donohue.....	Services, Foreman.....	\$151 88				Henry Kinsella.....	" Ass't Foreman.....	126 40	
		Albert F. Louis.....	" Ass't Foreman.....	126 40				Patrick J. Connolly, No. 2.....	" Engineer.....	117 90	
		Timothy Regan.....	" Engineer.....	117 90				Whitfield Case.....	" " " ".....	117 90	
		Adam Feit.....	" " " ".....								



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2639	1887. Feb. 3	Edward F. Kane..... Peter J. Bonner..... James F. Sullivan..... Frank J. Lane..... James E. Delaney..... James Ryan..... Lawrence Hicks..... Edward S. Root..... Frederic Smith.....	Services, Fireman, First Grade..... " " " Second Grade..... " " " Third Grade..... "	\$97 63 97 63 90 92 83 93 83 93 83 93 83 93 28 45 83 93	1887	2651	1887. Feb. 3	Charles V. Ryer..... Joseph W. Taylor..... James McNeill..... John T. Monahan..... Patrick Connor.....	Services, Engineer..... " Fireman, First Grade..... " " " " " " " " " " " "	\$117 90 100 92 100 92 100 92 100 92	1887
2640	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 34, January, 1887 : Charles H. Perley..... Edward S. Moore..... Owen McMinney..... John Howe..... James Dunn, No. 1..... Joseph Brandon..... Michael Strout..... Timothy Ahearn..... Michael Brady..... Lawrence McKenna..... John T. Hanlon..... Frank Kelly.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	\$2,035 48	2652	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 46, January, 1887 : Joseph Poynton..... Patrick McCarthy..... Michael Hollacher..... Timothy McGrath..... Lindsay Williamson..... Isaac C. Weeks..... Abraham Storm..... John J. Larkin.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " " " " " " " " " " " " " "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92	1887
2641	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 35, January, 1887 : Hamilton F. Perley..... Michael Neubauer..... Coleman J. Burke..... Eugene F. Terpeny..... Christopher Daly..... John Wilson..... James J. McGrath..... Thomas C. Kennedy..... Charles Morganroe..... John H. Watson..... William West.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 115 98 100 92 97 63 100 92 100 92 100 92 100 92 100 92	1,321 44	2653	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 47, January, 1887 : James A. McCormick..... Henry Schuck..... Patrick J. Byrnes..... Joseph Creagle..... James K. P. Robison..... James Leavy..... William A. Kelly..... John McParlen..... Paul Bauer..... Charles M. Moore..... Peter Prunty..... Peter W. Smith.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1887
2642	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 36, January, 1887 : Alexander McNeill..... John H. Leonard..... Philip Ramee..... John Stone..... Peter Barrett..... John Robertson..... William J. Renshaw..... William S. Hughes..... James A. McGinn..... James Brady..... John F. Mahon..... John J. Lutz.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 99 27	1,213 66	2654	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 48, January, 1887 : Michael Hart..... William Quirk..... Edward J. Owens..... Thomas B. Shea..... James Fogarty..... Thomas J. Donnelly..... Bernard Carr..... Hugh J. Lunney..... John Shannon..... Bernard Kelly..... Jacob Trott..... John F. Doran.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1887
2643	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 37, January, 1887 : Samuel Best..... Joseph Shea..... Lawrence Murphy..... Augustus H. Wright..... Henry Blessing..... Patrick Doyle..... Michael Herity..... John McLaughlin..... Thomas Coffey, No. 1..... Michael Whelan..... John Lynagh..... John Murray..... John H. Landers..... Thomas Clark..... Patrick Healy.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 151 88 126 40 122 29 117 90 115 98 100 92 100 92 100 92 100 92 99 28 100 92 100 92 100 92 100 92	1,319 79	2655	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 49, January, 1887 : Charles Chambers..... Andrew Lynar..... Christopher C. Flick..... George Murphy..... Charles Callaghan..... Michael Logan..... Lawrence O'Brine..... Thomas Corson..... John Monaghan..... James Meehan..... Jenaro Blazina..... Thomas Carney, No. 1.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 114 06 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1887
2644	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 38, January, 1887 : Charles A. Wolf..... William R. Ferris..... Henry M. Ahrens..... George E. Sembler..... Patrick Foley..... James Flood..... William P. Daniell..... Edward Roe..... John Hart..... John Cavanagh..... Michael J. Britt..... Peter Andrews, Jr.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 117 90 99 28 100 92 100 92 99 28 100 92 97 63 100 92 100 92	1,692 97	2656	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 50, January, 1887 : John Ward, No. 1..... William Hennessey..... William J. Kerneghan..... Daniel Kennelly..... Peter Gallagher..... Dewitt C. Baggott..... Mier A. Weiner..... Stephen A. Kent..... Robert S. Stewart..... Michael J. Dowling..... William Towart..... Thomas A. Hopkins..... Henry J. Heinz.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1887
2645	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 39, January, 1887 : William Duane..... Adolph J. Peterson..... James Young..... Charles F. Gunner..... Edward J. Carney..... Edward Hogan..... Samuel Wood..... William H. Cox..... Charles Shordon..... Thomas W. Relyea..... August Levi..... William Martin.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 112 14 100 92 100 92 100 92 100 92 99 27 99 27 100 92 100 92	1,314 87	2657	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 51, January, 1887 : Arnot Spence..... John Barber..... Patrick Riley..... Thomas O'Halloran..... John O'Connell..... William J. Cook..... Dixon McQueen..... Patrick J. Brennan..... Lawrence Reynolds..... Jacob Becker..... Luke Welsh..... Thomas Tallman..... Washington G. DeLancy..... Patrick Barker..... Andrew Cockfair..... John McKeon..... Patrick O'Connell..... John Leddy.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 109 41 109 41 100 92 100 92 61 00 61 00 61 00	1887
2646	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 40, January, 1887 : John A. Cowie..... Francis Carey..... James Clare..... Hayward A. Hibberd..... John Clinton..... George Davis..... Andrew McDevitt.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " " " " " " " " " "	\$151 88 126 40 117 90 100 92 100 92 100 92 100 92	1,312 38	2658	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 52, January, 1887 : Robert Williams..... John Hearn..... James R. Rodman..... Ezra N. Lefferts..... James McTaggart..... William O'Gorman..... Edward Tierney..... Thomas E. Schiel..... Joseph F. Manning..... Thomas Coffey, No. 2..... John Leddy.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 83 93	1887
2647	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 41, January, 1887 : Hugh Kittson..... Matthew Hicks..... Joseph Stumpf..... Marks Arkison..... Henry Lerch..... William H. Farrell..... William Lenihan..... John F. Dietsch..... Charles C. Dietsch.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92	816 84	2659	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 53, January, 1887 : Henry M. Jones..... William H. Jones..... Charles E. Bensel..... Thomas J. Lynch..... James McNamee..... Adam Messer..... William McClair..... James Roach..... George Moore, No. 2..... William Daly..... Charles Forbach..... Thomas King, No. 2.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 115 98 100 92 99 28 100 92 100 92 100 92 100 92 100 92 100 92	1887
2648	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 42, January, 1887 : William H. Landers..... John Murphy..... John H. Mertens..... James T. Holmes..... John H. McKniff..... John J. See..... Joseph N. Hauck.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... " " " " " " " " " " " "	\$151 88 126 40 117 90 100 92 100 92 100 92 100 92	1,018 68	2660	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 54, January, 1887 : Michael J. McNamara..... Patrick H. O'Reilly..... William Wray..... James Connaughton..... James J. Halligan..... Patrick O'Brien, No. 2..... Lorenzo D. Ferren..... Charles B. Striebel..... Michael Kirwin..... Martin F. Callaghy..... John F. Devanney.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$137 09 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1887
2649	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 43, Fire Boat "William F. Havemeyer," January, 1887 : Joseph P. Byrne..... John T. Needham..... James Hamilton..... Charles L. Morris..... Thomas F. Farron..... John McCarthy, No. 3..... Thomas F. Freely..... Dennis M. Maguire..... Robert Clark..... John T. Conway..... Thomas Freston..... Patrick Lynch..... Edward Madigan..... John Reiner.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 117 90 100 92 100 92 100 92 100 92 100 92 109 41 105 16 100 92 61 00 61 00 61 00	799 86	2706	4 J. H. Timmerman, Paymaster	Pay-roll, Repair Shops, January, 1887 : William Lamb..... George W. Robinson..... John J. Byrnes..... George C. Morris..... John H. Monaghan..... Daniel Kelly..... Thomas Bagley..... William O'Rourke..... Louis Manns..... Roger McDermott..... John R. Burke..... Eugene Leonard..... Michael Hicks..... Joseph Murphy..... William M. Conklin..... Thomas Halloran..... John Thompson..... Oliver B. Stout, Jr..... Peter Martin..... William H. Colwell..... Edward Reilly..... Peter Cheevers..... James H. Coope..... John Fitzpatrick..... Stephen Greenwald..... Daniel Bonner.....	Services, Superintendent of Repairs to Buildings..... " Foreman..... " Storekeeper..... " Clerk..... " "..... " "..... " Shop Engineer..... " Chief Machinist..... " Machinist..... " "..... " "..... " Blacksmith..... " Machinist..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " "..... " ".....	\$165 66 125 00 124 00 107 33 82 33 74 00 84 00 112 75 68 00 66 00 75 50 64 50 ..... 25 50 70 50 74 00 92 63 69 75 66 00 66 00 66 00 70 50 64 50 66 00 53 75 56 25 51 88	1,205 73
2650	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 44, January, 1887 : Rodger B. Hamblett..... Stephen Cartwright..... Joseph Moss..... Patrick J. Walsh..... Peter E. Sheedee..... William E. McDonald..... Daniel Mannix..... John F. Finnell..... John Burke..... Patrick T. Horan..... Edward L. Gard..... James Kelly..... Joseph Murphy.....	Services, Foreman..... " Ass't Foreman..... " Engineer..... " Fireman, First Grade..... "	\$151 88 126 40 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1,399 27	2651	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 45, January, 1887 : James Barry..... William Miller..... George Shaw.....	Services, Foreman..... " Ass't Foreman..... " Engineer.....	\$151 88 126 40 117 90	1,447 84



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2786	1887, Feb. 4	Alfred W. Birch.....	Services, Machinist's Helper.....	\$39 90	1887	4665	1887, Mar. 1	J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 13, Feb., 1887:	1887	
		Robert Dowker.....	" " " " " " " " " " " "	15 75			John J. Golden.....	Services, Foreman.....	\$137 08		
		Thomas Sullivan.....	" " " " " " " " " " " "	44 84			Joseph Shaw.....	" " " " " " " " " " " "	137 08		
		Norman K. Phillips.....	" " " " " " " " " " " "	40 25			Luke Gleeson.....	" " " " " " " " " " " "	137 03		
		Owen A. Brady.....	" " " " " " " " " " " "				Patrick Conaghan.....	Ass't Foreman.....	114 07		
		Michael Doyle.....	Messenger.....	57 50			James Finn.....	Fireman, First Grade.....	91 04		
		Edward Nugent.....	Boiler Maker.....	66 00			Rossman Huested.....	" " " " " " " " " " " "	91 04		
		Patrick Christie.....	" " " " " " " " " " " "	69 00			John Duane.....	" " " " " " " " " " " "	91 04		
		Robert Christie.....	" " " " " " " " " " " "	69 00			Dennis Kilbride.....	" " " " " " " " " " " "	91 04		
		Thomas Butler.....	" " " " " " " " " " " "	69 00			John D. Banta.....	" " " " " " " " " " " "	91 04		
		Patrick McNally.....	Blacksmith's Helper.....	50 40			William O'Brien.....	" " " " " " " " " " " "	91 04		
		John Reilly.....	" " " " " " " " " " " "	48 30			Michael Commerford.....	" " " " " " " " " " " "	91 04		
		Cornelius Ward.....	" " " " " " " " " " " "	48 30			Michael J. Nolan.....	" " " " " " " " " " " "	91 04		
		James Smith.....	Laborer.....	50 00			Thomas Deevy.....	" " " " " " " " " " " "	91 04		
		Jacob Schmidlapp.....	Wheelwright.....	92 00							
		John Hart.....	" " " " " " " " " " " "	69 00							
		Michael McDermott.....	" " " " " " " " " " " "	75 00							
		Henry Becker.....	" " " " " " " " " " " "	69 00							
		Francis Ochs.....	" " " " " " " " " " " "	69 00							
		Walter Kane.....	" " " " " " " " " " " "	69 00							
		John Miller.....	Wheelwright's Helper.....	43 70							
		John M. Haas.....	Harness Maker.....	72 75							
		William Crosbie.....	" " " " " " " " " " " "	66 00							
		James Lynch.....	Hose Repairer.....	69 00							
		Matthew Weeks.....	" " " " " " " " " " " "	69 00							
		Joseph Butzel.....	Hose Repairer's Helper, \$28.50; Ass't Storekeeper, \$30.....	58 50							
		John Quigg.....	Painter.....	64 25							
		Edward Mara.....	" " " " " " " " " " " "	69 00							
		Michael Reardon.....	" " " " " " " " " " " "	55 00							
		William H. Hart.....	" " " " " " " " " " " "	68 75							
		William Jackson.....	" " " " " " " " " " " "	62 25							
		Edward Bambrick.....	Night Watchman.....	77 50							
		Charles Golden.....	" " " " " " " " " " " "	76 50							
		Michael Reidy.....	Day Watchman.....	63 00							
		Joseph E. Dickers.....	Janitor.....	77 50							
		James Moore.....	Driver.....	80 25							
		Thomas McCabe.....	" " " " " " " " " " " "	63 38							
		Peter Carroll.....	" " " " " " " " " " " "	83 13							
		Jeremiah Collins.....	" " " " " " " " " " " "	76 00							
		John Snyder.....	Messenger.....	76 00							
3850	19	Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on pay-rolls of the Fire Department, January, 1887; received February 14, 1887.....		\$4,539 03	4668		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 18, Feb., 1887:	1887	
4658	Mar. 1	J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 1, Feb., 1887:					Thomas O'Hearn.....	Services, Foreman.....	\$137 08	
		William D. Fraser.....	Services, Foreman.....	\$137 08				Joseph Beshinger.....	Ass't Foreman.....	114 07	
		John S. Honan.....	Ass't Foreman.....	114 07				Thomas F. Kane.....	Fireman, First Grade.....	91 04	
		James C. O'Shaughnessy.....	Fireman, First Grade.....	91 04				Edward F. Hargrove.....	" " " " " " " " " " " "	91 04	
		Walter H. Tompkins.....	" " " " " " " " " " " "	91 04				Henry W. Romer.....	" " " " " " " " " " " "	91 04	
		John O. Furman.....	" " " " " " " " " " " "	91 04				George Waldeck.....	" " " " " " " " " " " "	91 04	
		William H. Signer.....	" " " " " " " " " " " "	91 04				John J. Sullivan.....	" " " " " " " " " " " "	91 04	
		Thomas R. Godfrey.....	Third Grade.....	75 71				John J. Kennedy.....	" " " " " " " " " " " "	91 01	
		Eugene F. Martin.....	" " " " " " " " " " " "	75 71				John Ward, No. 2.....	Third Grade.....	75 71	
		John Harvey.....	" " " " " " " " " " " "	75 71				John Kelly.....	" " " " " " " " " " " "	62 01	
		Thomas R. Langford.....	" " " " " " " " " " " "	75 71							
		Joseph P. Johnson.....	" " " " " " " " " " " "	75 71							
		William H. Kleinfelder.....	" " " " " " " " " " " "	71 60							
		John J. O'Neil.....	" " " " " " " " " " " "	75 71							
4659		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 3, Feb., 1887:					J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 19, Feb., 1887:	1887	
		Daniel J. Meagher.....	Services, Foreman.....	\$137 08				Alexander McDonald.....	Services, Foreman.....	\$137 08	
		Terrence P. Brennan.....	Ass't Foreman.....	114 07				Bernard J. Reilly.....	Ass't Foreman.....	114 07	
		Michael McAvoy.....	Fireman, First Grade.....	91 04				Thomas C. Lee.....	Fireman, First Grade.....	91 04	
		Anthony Stephenson.....	" " " " " " " " " " " "	91 04				Francis McKiernan.....	" " " " " " " " " " " "	81 46	
		John McCarthy, No. 1.....	" " " " " " " " " " " "	91 04				Richard Nodine.....	" " " " " " " " " " " "	81 46	
		William Cahill.....	" " " " " " " " " " " "	91 04				Matthew Reilly.....	" " " " " " " " " " " "	91 04	
		Daniel B. Guinan.....	" " " " " " " " " " " "	91 04				James F. Fitzpatrick.....	" " " " " " " " " " " "	91 04	
		Thomas P. Gibney.....	" " " " " " " " " " " "	91 04				Richard P. Moore.....	" " " " " " " " " " " "	91 04	
		Robert C. Manning.....	" " " " " " " " " " " "	91 04							
		Thomas F. Barrett.....	" " " " " " " " " " " "	91 04							
		Norman L. Jerolamon.....	" " " " " " " " " " " "	81 18							
		Peter Looman.....	" " " " " " " " " " " "	91 04							
		Thomas F. Skelly.....	" " " " " " " " " " " "	83 38							
		Anthony Molloy.....	Second Grade.....	75 71							
		Daniel J. Sheehan.....	Third Grade.....	75 71							
		William Cullen.....	" " " " " " " " " " " "	75 71							
4660		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 6, Feb., 1887:					J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 5, Feb., 1887:	1887	
		John H. Kehoe.....	Services, Foreman.....	\$137 08				James H. Monroe.....	Services, Foreman.....	\$137 08	
		John Riordan.....	Ass't Foreman.....	114 07				William C. Braisted.....	Ass't Foreman.....	114 07	
		Thomas F. Fannan.....	Fireman, First Grade.....	91 04				Richard F. Kenahan.....	Fireman, First Grade.....	91 04	
		John C. Froboese.....	" " " " " " " " " " " "	91 04				William E. Lawrence.....	" " " " " " " " " " " "	91 04	
		Thomas H. Hogan.....	" " " " " " " " " " " "	91 04				John McNally.....	" " " " " " " " " " " "	91 04	
		James T. Moore.....	" " " " " " " " " " " "	91 04				William J. Cavanagh.....	" " " " " " " " " " " "	91 04	
		Charles H. Farrell.....	" " " " " " " " " " " "	91 04				Martin Grell.....	" " " " " " " " " " " "	91 04	
		John P. Walsh.....	" " " " " " " " " " " "	91 04				George W. Creighton.....	" " " " " " " " " " " "	91 04	
		Charles H. Uffelman.....	" " " " " " " " " " " "	91 04				Thomas Halpin.....	" " " " " " " " " " " "	91 04	
		Patrick Boylan.....	" " " " " " " " " " " "	91 04				John J. Kenny.....	" " " " " " " " " " " "	91 04	
		John F. Higgins.....	Second Grade.....	83 38				John E. Nickerson.....	" " " " " " " " " " " "	91 04	
		John W. Garside, Jr.....	Third Grade.....	75 71				James Gung.....	" " " " " " " " " " " "	91 04	
			" " " " " " " " " " " "	75 71				James Lynch.....	" " " " " " " " " " " "	89 36	
			" " " " " " " " " " " "	91 04				Daniel McCoy.....	" " " " " " " " " " " "	91 04	
			" " " " " " " " " " " "	91 04				Frank Gulick.....	" " " " " " " " " " " "	91 04	
			" " " " " " " " " " " "	91 04				Edward Keyes.....	" " " " " " " " " " " "	91 04	
			" " " " " " " " " " " "	87 75				Daniel L. Owen.....	" " " " " " " " " " " "	91 04	
			" " " " " " " " " " " "	91 04				Charles Mauley.....	" " " " " " " " " " " "	91 04	
4661		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 7, Feb., 1887:					J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 11, Feb., 1887:	1887	
		James M. Nugent.....	Services, Foreman.....	\$137 08				Thomas Sullivan.....	Services, Foreman.....	\$137 08	
		Patrick Gormley.....	Ass't Foreman.....	114 07				William Quigg.....	Fireman, First Grade.....	91 04	
		William Strout.....	Fireman, First Grade.....	91 04				Jacob Reiter.....	" " " " " " " " " " " "	91 04	
		James Monaghan.....	" " " " " " " " " " " "	91 04				Simon Hexter.....	" " " " " " " " " " " "	91 04	
		John J. Grady.....	" " " " " " " " " " " "	89 39				Thomas F. Connelly.....	" " " " " " " " " " " "	91 04	
		Thomas Larkin, No. 1.....	" " " " " " " " " " " "	91 04				Thomas F. Ryan.....	" " " " " " " " " " " "	91 04	
		Patrick J. McMahon.....	" " " " " " " " " " " "	91 04				Peter McBride.....	" " " " " " " " " " " "	91 04	
		Samuel M. Quigley.....	" " " " " " " " " " " "	91 04				John Clark.....	" " " " " " " " " " " "	91 04	
		John A. Marx.....	" " " " " " " " " " " "	91 04				Robert E. Farrell.....	" " " " " " " " " " " "	91 04	
		James Pearl.....	" " " " " " " " " " " "	91 04				William J. Duffy.....	" " " " " " " " " " " "	91 04	
		Edward J. Broderick.....	" " " " " " " " " " " "	91 04				Luke McSherry.....	" " " " " " " " " " " "	91 04	
		Michael Sullivan.....	Second Grade.....	83 38							
			" " " " " " " " " " " "	75 71							
4662		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 8, Feb., 1887:					J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 10, Feb., 1887:	1887	
		James Cosgrove.....	Services, Foreman.....	\$137 08				John Bins.....	Services, Foreman.....	\$137 08	
		Michael F. Reilly.....	Ass't Foreman.....	114 07				Samuel Banta.....	Ass't Foreman.....	114 07	
		James Curran.....	Fireman, First Grade.....	91 04				Peter Mulvehill.....	Fireman, First Grade.....	91 04	
		William Donnelly.....	" " " " " " " " " " " "	91 04				Michael O'Hearn.....	" " " " " " " " " " " "	91 04	
		Michael F. Sheridan.....	" " " " " " " " " " " "	89 39				Seaman Johnson, Jr.....	" " " " " " " " " " " "	91 04	
		Alfred Lewis.....	" " " " " " " " " " " "	81 18				John J. Moore.....	" " " " " " " " " " " "	89 46	
		James Rehill.....	" " " " " " " " " " " "	91 04				Patrick Trainor.....	" " " " " " " " " " " "	91 04	
		William H. Bouton.....	" " " " " " " " " " " "	91 04				William Harrigan.....	Second Grade.....	78 31	
		Edward S. Mulligan.....	Second Grade.....	83 38				George J. Boles.....	" " " " " " " " " " " "	83 31	
		Thomas Kehoe.....	" " " " " " " " " " " "	80 37				Thomas Hannigan.....	" " " " " " " " " " " "	83 31	
		Nicholas Cesar.....	Third Grade.....	72 97				William Purdy.....	" " " " " " " " " " " "	81 82	
			" " " " " " " " " " " "	75 71				John Regan.....	Third Grade.....	75 71	
			" " " " " " " " " " " "	75 71				William Kehoe.....	" " " " " " " " " " " "	75 71	
4663		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 9, Feb., 1887:					J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 2, Feb., 1887:	1887	
		Daniel Bradley.....	Services, Foreman.....	\$137 08				John Sattler.....	Services, Foreman.....	\$137 08	
		Henry Teal.....	Ass't Foreman.....	114 07				Edward S. Smith.....	Ass't Foreman.....	114 07	
		Charles W. Kruger.....	Fireman, First Grade.....	91 04				Thomas W. Geary.....	Fireman, First Grade.....	89 36	
		William H. Nash.....	" " " " " " " " " " " "	114 07				Michael Salmon.....	" " " " " " " " " " " "	91 04	
		Timothy McDonald.....	" " " " " " " " " " " "	91 04				John J. Murphy.....	" " " " " " " " " " " "	91 04	
		Robert K. Grace.....	" " " " " " " " " " " "	91 04				James J. Lenihan.....	" " " " " " " " " " " "	91 04	
		Henry Ehlert.....	" " " " " " " " " " " "	89 39				Richard Attridge.....	" " " " " " " " " " " "	91 04	
		William A. Lines.....	" " " " " " " " " " " "	91 04				Roland H. Lanzer.....	" " " " " " " " " " " "	91 04	
		Charles Stripling.....	" " " " " " " " " " " "	91 04				William H. Dennis.....	" " " " " " " " " " " "	87 75	
		Michael Wall.....	" " " " " " " " " " " "	91 04				Thomas Larkin, No. 2.....	" " " " " " " " " " " "	91 04	
		Moses Ryer.....	" " " " " " " " " " " "	53 23				John F. King.....	" " " " " " " " " " " "	91 04	
		John E. Farley.....	" " " " " " " " " " " "	91 04				David Webb.....	Second Grade.....	83 38	
		John W. Bearman.....	" " " " " " " " " " " "	91 04			</				



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4676	1887. Mar. 1	Peter Funck.....	Services, Fireman, First Grade.....	\$91 04	1887	4686	1887. Mar. 1	John Farley.....	Services, Fireman, First Grade.....	\$91 04	1887
		James Hackett.....	" " " ".....	89 39				Thomas Leddy.....	" " " ".....	91 04	
		Matthew O'Brien.....	" " " ".....	91 04				Joseph Keegan.....	" " " ".....	89 40	
		Peter Hanlon.....	" " " ".....	91 04				William J. O'Connor.....	" " " ".....	91 04	
		James J. Hayes.....	" " " ".....	91 04				Samuel T. Warren.....	" " " ".....	91 04	
		John W. Fitzmaurice.....	" " " ".....	91 04							\$1,099 59
4677		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 3, February, 1887 :		1887	4687		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 28, February, 1887 :		1887
		Services, Foreman.....	\$137 08					Edward O'Brien.....	Services, Foreman.....	\$137 08	
		Clement L. Daniels.....	Ass't Foreman.....	114 07				Matthias T. Kennedy.....	Ass't Foreman.....	114 07	
		Thomas McMurray.....	Engineer.....	106 40				Frederick D. Sasse.....	Engineer.....	106 40	
		William H. Rush.....	" " " ".....	106 40				Henry R. Allison.....	" " " ".....	106 40	
		Asa J. Henderson.....	Fireman, First Grade.....	91 04				Francis Egan.....	Fireman, First Grade.....	91 04	
		Thomas B. Green.....	" " " ".....	91 04				Daniel McKnight.....	" " " ".....	91 04	
		John Wright.....	" " " ".....	89 40				Lawrence J. Reilly.....	" " " ".....	91 04	
		Samuel B. Rye.....	" " " ".....	91 04				Henry Jones.....	" " " ".....	91 04	
		James McCue.....	" " " ".....	91 04				John Leddy.....	" " " ".....	91 04	
		Thomas C. Loughery.....	" " " ".....	91 04				Patrick J. Lynch.....	" " " ".....	91 04	
		Henry P. Reilly.....	" " " ".....	89 40				Michael J. McAuliffe.....	" " " ".....	91 04	
		Charles H. Parker.....	" " " ".....	91 04							1,101 23
		Samuel McMahon.....	" " " ".....	91 04				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 31, February, 1887 :		1887
4678		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 4, February, 1887 :		1887	4688		Daniel H. Callaghan.....	Services, Foreman.....	\$137 08	
		Services, Foreman.....	\$137 08					Joseph O'Grady.....	Ass't Foreman.....	114 07	
		Oscar A. Pesoa.....	Ass't Foreman.....	114 07				Coleman J. Burke.....	" " " ".....	114 07	
		Dennis Meehan.....	Engineer.....	106 40				John H. Walker.....	Engineer.....	106 40	
		John R. Day.....	" " " ".....	106 40				Robert Muller.....	" " " ".....	106 40	
		Henry Gosler.....	Fireman, First Grade.....	91 04				Patrick McGrade.....	" " " ".....	106 40	
		Frank Burke.....	" " " ".....	91 04				Otto C. Rigl.....	" " " ".....	106 40	
		Philip Pitzer.....	" " " ".....	91 04				Michael Conlan.....	Fireman, First Grade.....	91 04	
		George T. Russell.....	" " " ".....	89 40				James F. Roche, No. 2.....	" " " ".....	89 39	
		Edward A. Smith.....	" " " ".....	91 04				Pierce English.....	" " " ".....	91 04	
		Martin V. Stokes.....	" " Second Grade.....	83 38				Michael F. Power.....	" " " ".....	89 39	
		Morris Lebas.....	" " Third Grade.....	75 71				John J. Lyons.....	" " " ".....	91 04	
		Edward W. Owens.....	" " " ".....	69 34				Adam J. Bollenbacher.....	" " Second Grade.....	83 38	
		Henry A. Hauck.....	" " " ".....	75 71				John J. Bush.....	" " " ".....	81 87	
					1,221 65			Thomas P. Knight.....	" " " ".....	83 38	
4679		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 5, February, 1887 :		1887	4689		John J. Sweeney, Jr.....	" " Third Grade.....	72 97	
		Malachi Donohue.....	Services, Ass't Foreman.....	\$114 07				Patrick Maher.....	" " " ".....	75 71	
		Thomas Kelly.....	" " " ".....	114 07				Adam Ebert.....	" " " ".....	59 27	
		Peter McKeon.....	Engineer.....	106 40				Thomas McQuade.....	" " " ".....	75 71	
		Martin Kelly.....	" " " ".....	106 40							1,775 01
		James McGill.....	Fireman, First Grade.....	91 04				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 32, February, 1887 :		1887
		James Stephenson.....	" " " ".....	91 04				Thomas J. Ahern.....	Services, Foreman.....	\$137 08	
		Edward J. Lacey, Jr.....	" " " ".....	91 04				Henry Kinsella.....	Ass't Foreman.....	114 07	
		Andrew Clarey.....	" " " ".....	91 04				Patrick J. Connolly, No. 2.....	Engineer.....	106 40	
		John J. Dunbar.....	" " " ".....	91 04				Whitfield Case.....	" " " ".....	106 40	
		Joseph B. Martin.....	" " " ".....	91 04				Edward Goodchild.....	Fireman, First Grade.....	89 39	
		Henry W. Donnelly.....	" " " ".....	91 04				John E. Hyatt.....	" " " ".....	91 04	
		John Barringer.....	" " Second Grade.....	83 38				Peter Smith.....	" " " ".....	89 39	
		James R. Fogarty.....	" " " ".....	83 38				Timothy J. Bresnan.....	" " " ".....	89 39	
		Timothy Sullivan, No. 3.....	" " " ".....	83 38				James F. McParlan.....	" " " ".....	91 04	
		Daniel F. Searing.....	" " Third Grade.....	75 71				James Conway.....	" " Second Grade.....	83 38	
		William Corrigan.....	" " " ".....	75 71				James J. Potter.....	" " " ".....	83 38	
					1,586 18			Francis M. Fuchs.....	" " Third Grade.....	74 34	
4680		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 6, February, 1887 :		1887	4690		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 37, February, 1887 :		1887
		William H. Fleming.....	Services, Foreman.....	\$137 08				Samuel Best.....	Services, Foreman.....	\$137 08	
		James Flaherty.....	Ass't Foreman.....	114 07				Joseph Shea.....	" " " ".....	137 08	
		Timothy Flynn.....	Engineer.....	106 40				Lawrence Murphy.....	Ass't Foreman.....	114 07	
		William T. Quinn.....	" " " ".....	106 40				Augustus H. Wright.....	" " " ".....	114 07	
		Edward J. Fagan.....	" " " ".....	106 40				Henry B. Essing.....	Engineer.....	106 40	
		John Driscoll.....	Fireman, First Grade.....	91 04				Patrick Doyle.....	" " " ".....	106 40	
		Theodore Dakin.....	" " " ".....	91 04				Michael Herity.....	Fireman, First Grade.....	91 04	
		John Nolan.....	" " " ".....	91 04				John McLaughlin.....	" " " ".....	91 04	
		Charles J. McGrath.....	" " " ".....	89 40				Thomas Coffey, No. 1.....	" " " ".....	91 04	
		Peter Zens.....	" " " ".....	91 04				Michael Whelan.....	" " " ".....	91 04	
		Andrew B. Sweet.....	" " " ".....	91 04				John Lynagh.....	" " " ".....	87 75	
		Joseph C. Coyle.....	" " Second Grade.....	83 38				John Murray.....	" " " ".....	91 04	
		William A. Browne.....	" " Third Grade.....	75 71				John H. Landers.....	" " " ".....	91 04	
		Joseph D. Benson.....	" " " ".....	72 97				Thomas Clark.....	" " " ".....	91 04	
					1,347 01			Patrick Healy.....	" " " ".....	91 04	
4681		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 7, February, 1887 :		1887	4691		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 38, February, 1887 :		1887
		Thomas A. Kenny.....	Services, Foreman.....	\$137 08				Charles A. Wolf.....	Services, Foreman.....	\$137 08	
		John McL. Murphy.....	Ass't Foreman.....	114 07				William R. Ferris.....	Ass't Foreman.....	109 96	
		John McCarthy, No. 2.....	" " " ".....	114 07				Henry M. Ahrens.....	Engineer.....	106 40	
		William J. Pfadenhauer.....	Engineer.....	106 40				George E. Sembler.....	" " " ".....	106 40	
		William H. Tuite.....	" " " ".....	106 40				Patrick Foley.....	Fireman, First Grade.....	89 40	
		John Banks.....	Fireman, First Grade.....	91 04				James Flood.....	" " " ".....	91 04	
		Francis Reilly.....	" " " ".....	91 04				William P. Daniell.....	" " " ".....	91 04	
		Joseph C. Donovan.....	" " " ".....	72 95				Edward Roe.....	" " " ".....	91 04	
		John Pilger.....	" " " ".....	91 04				John Hart.....	" " " ".....	91 04	
		William J. de l'Armitage.....	" " " ".....	91 04				John Cavanagh.....	" " " ".....	86 11	
		Denis J. Dee.....	" " " ".....	91 04				Michael J. Bragg.....	" " " ".....	91 04	
		Thomas E. Riordan.....	" " " ".....	91 04				Peter Andrews, Jr.....	" " " ".....	89 40	
		George H. Cowan.....	" " Second Grade.....	83 38							1,179 95
		Gustave G. Nagel.....	" " " ".....	83 38				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 41, February, 1887 :		1887
		Richard W. Callaghan.....	" " Third Grade.....	75 71				Hugh Kittson.....	Services, Foreman.....	\$137 08	
		John F. George.....	" " " ".....	75 71				Matthew Hicks.....	Ass't Foreman.....	114 07	
					1,530 72			Joseph Stumpf.....	Engineer.....	106 40	
4682		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 8, February, 1887 :		1887	4692		Marks Arkison.....	" " " ".....	106 40	
		John Welsh.....	Services, Foreman.....	\$137 08				Henry Lerch.....	Fireman, First Grade.....	89 39	
		Edward F. Ryan.....	Ass't Foreman.....	114 07				William H. Farrell.....	" " " ".....	91 04	
		Charles A. Woodhull.....	Engineer.....	102 50				William Lenihan.....	" " " ".....	91 04	
		Charles A. McDermott.....	" " " ".....	102 50				John F. Dietsch.....	" " " ".....	91 04	
		Patrick Mead.....	Fireman, First Grade.....	91 04				Charles C. Dietsch.....	" " " ".....	91 04	
		Alphonso Doncourt.....	" " " ".....	91 04							917 50
		John Ryan.....	" " " ".....	91 04				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 43, Fire Boat "Wm. F. Havemeyer," February, 1887 :		1887
		John Brady.....	" " " ".....	89 39				Joseph P. Byrne.....	Services, Foreman.....	\$137 08	
		George K. Whitehart.....	" " " ".....	91 04				John T. Needham.....	Ass't Foreman.....	112 02	
		Joseph Weidman.....	" " " ".....	91 04				James Hamilton.....	Engineer.....	106 40	
		James Daly.....	" " " ".....	91 04				Charles L. Morris.....	Fireman, First Grade.....	91 04	
		William H. Cox.....	" " " ".....	91 04				Thomas F. Farron.....	" " " ".....	91 04	
					1,182 94			John McCathy, No. 3.....	" " " ".....	91 04	
4683		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 9, February, 1887 :		1887	4693		Thomas F. Freely.....	" " " ".....	89 40	
		Philip Sheridan.....	Services, Foreman.....	\$137 08				Denmas M. Maguire.....	" " " ".....	91 04	
		John J. McNamara.....	Ass't Foreman.....	114 07				Robert Clark.....	Acting Engineer.....	98 73	
		Isaac M. Ford.....	Engineer.....	106 40				John T. Conway.....	Acting Assistant Engineer.....	94 88	
		William Dunnigan.....	" " " ".....	106 40				Thomas Freston.....	Pilot.....	91 04	
		John Knapp.....	Fireman, First Grade.....	91 04				Patrick K. Roach.....	" " " ".....	42 74	
		Thomas Walsh.....	" " " ".....	91 04				Edward Lynch.....	Stoker.....	55 00	
		John Sullivan.....	" " " ".....	91 04				Edward Madigan.....	" " " ".....	55 00	
		Bernard C. Blair.....	" " " ".....	91 04				John Reiner.....	" " " ".....	55 00	
		James C. Brogan.....	" " " ".....	91 04							1,301 45
		Francis McGinnis.....	" " " ".....	91 04				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 46, February, 1887 :		1887
		Thomas J. Burke.....	" " " ".....	91 04				Joseph Poynton.....	Services, Foreman.....	\$137 08	
		William F. Bennett.....	" " Third Grade.....	75 71				Patrick McCarthy.....	Ass't Foreman.....	114 07	
					1,176 94			Michael Hollacher.....	Engineer.....	104 48	
4684		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 10, February, 1887 :		1887	4694		Timothy McGrath.....	" " " ".....	106 40	
		Fred'k W. Gooderson, Jr.....	Services, Foreman.....	\$137 08				Lindsay Williamson.....	Fireman, First Grade.....	91 04	
		William F. Flock.....	Ass't Foreman.....	114 07				Isaac C. Weeks.....	" " " ".....	91 04	
		Joseph H. Derry.....	Engineer.....	106 40				Abraham Storm.....	" " " ".....	91 04	
		Patrick H. Delany.....	" " " ".....	106 40				John J. Larkin.....	" " " ".....	91 04	
		James Bergin.....	Fireman, First Grade.....	91 04							826 19
		Daniel L. Cairns.....	" " " ".....	91 04				J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 52, February, 1887 :		1887
		Daniel Lyons.....	" " " ".....	91 04				Robert Williams.....	Services, Foreman.....	\$137 08	
		John J. Verry.....	" " " ".....	91 04				John Hearn.....	Ass't Foreman.....	114 07	
		John Cassidy.....	" " " ".....	91 04				James R. Rodman.....	Engineer.....	106 40	
		George E. Babcock.....	" " Third Grade.....	75 71				Ezra N. Lefferts.....	" " " ".....	106 40	
					1,085 90			James McTaggart.....	Fireman, First Grade.....	91 04	
4685		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 12, February, 1887 :		1887	4695		William O'Gorman.....	" " " ".....	91 04	
		John H. White.....	Services, Foreman.....	\$137 08				Edward Tierney.....	" " " ".....	91 04	
		Edward Meehan.....	Ass't Foreman.....	114 07				Thomas E. Schiel.....	" " " ".....	91 04	
		John T. Whelan.....	" " " ".....	114 07				Joseph F. Manning.....	" " " ".....	91 04	
		William J. Kavanagh.....	Engineer.....	106 40				Thomas Coffey, No. 2.....	" " " ".....	91 04	
		Edward F. Slevin.....	" " " ".....	106 40				George Grancy.....	" " Third Grade.....	75 71	</



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.		
4703	1887. Mar. 2	John Riordan..... John H. Byrne..... Edward F. Haulton.....	Services, Fireman, First Grade..... " " " Second Grade..... " " " Third Grade.....	\$91 04 83 38 75 71	1887	4713	1887. Mar. 2	William Farrell..... John J. McCue..... William J. Kennedy..... John J. Price..... Timothy McAuliffe..... William C. Clark.....	Services, Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$91 04 91 04 91 04 91 04 91 04 91 04	1887		
4704		J. H. Timmerman, Paymaster Daniel Lawler..... Jacob Beckler..... Richard J. Norris..... Robert A. Reynolds..... Samuel E. Phelan..... George H. La Monte..... John Kavanagh..... Patrick McLaney..... Edward Leonard..... James A. Dougan..... William Lansar..... James S. Roan..... William A. Alter..... George Coleman..... Edward C. Becker..... Michael J. Wade..... William D. Stetson..... Francis McGrade..... Frank Cavanagh..... Daniel J. Conway.....	Pay-roll, Engine Co. No. 13, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 114 07 106 40 106 40 104 48 106 40 91 04 91 04 86 10 89 39 91 04 89 39 91 04 91 04 84 46 87 75 87 75 81 87 75 71 75 71	1887	\$1,169 28	4714		J. H. Timmerman, Paymaster Peter Vetter, Jr..... James J. Gerity..... Samuel Reed..... James A. Morrison..... Patrick McDonnell..... Richard Gorman..... John A. Ripple..... Joseph Sherrick..... Michael Curley..... Robert Geddis..... Thomas Coyle..... Edward Lane..... Joseph F. Walsh..... Herman Busse..... Edward Curley..... Henry T. McBride..... Thomas E. McGinniss..... Arthur McCooley.....	Pay-roll, Engine Co. No. 26, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 114 07 106 40 106 40 106 40 91 04 91 04 91 04 89 40 87 75 91 04 91 04 84 46 91 04 91 04 91 04 91 04 91 04	1887	\$1,099 31
4705		J. H. Timmerman, Paymaster Thomas Judge..... Charles J. Autenreith..... William Peto..... Peter F. McDermott..... Edward F. Quinn..... Frank Leonard..... John Powers..... Thomas C. Carroll..... Edward Dillon..... Cornelius Desmond..... Alfred O. Pinson..... Henry F. Mackey.....	Pay-roll, Engine Co. No. 15, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 89 39 91 04 91 04 91 04 91 04 91 04 91 04 89 39	1887	1,911 19	4715		J. H. Timmerman, Paymaster Robert R. Farrell..... David Hyde..... James H. Shute..... William R. Massie..... Daniel J. Fagan..... Samuel Roxbury..... Charles G. Paul..... Joseph McGowan..... John J. Burke..... Thomas McGrath..... Timothy J. Crotty..... John J. McManus..... Michael P. Crowley..... John S. Cleary..... Edward Gibbons..... William T. Beggin..... William Sullivan..... Thomas H. Nutley..... John A. McNicol.....	Pay-roll, Engine Co. No. 27, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 114 07 106 40 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 84 46 91 04 83 38 75 71 71 60 75 71 75 71 75 71	1887	1,765 39
4706		J. H. Timmerman, Paymaster William F. Hayes..... Michael A. Reilly..... Walter H. Jones..... Felix K. Jewell..... John J. Naughton..... John Barrett..... Robert Douglas..... John Crowley..... Cornelius F. Britt..... William H. Reynolds..... John Stapleton..... Patrick Murray..... John Foley..... John J. Britt..... Edward F. White..... Martin Morrison..... Michael J. Flynn..... Peter Murphy.....	Pay-roll, Engine Co. No. 16, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 114 07 106 40 106 40 106 40 91 04 91 04 89 40 91 04 91 04 91 04 91 04 91 04 74 60 89 40 91 04 91 04 91 04 89 40	1887	1,188 97	4716		J. H. Timmerman, Paymaster Edward A. Scannell..... Andrew Gaffney..... William Grace..... John J. Tobin..... James H. Shevlin..... Lewis S. Hoagland..... Francis J. Gray..... William E. Hogan..... Joseph P. Greene..... William J. Hoag..... Cornelius F. Collins.....	Pay-roll, Engine Co. No. 30, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 75 71 75 71 75 71 75 71	1887	1,803 63
4707		J. H. Timmerman, Paymaster George W. Erb..... George S. Searle..... Bernard McAllister..... Walter Homer..... John Bulger..... John Gillespie..... Maurice Flynn..... Michael H. Dymon..... Timothy F. Sullivan..... Charles H. Morris..... Jacob Langwasser..... James J. Smith, No. 2..... Richard Hyde.....	Pay-roll, Engine Co. No. 17, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 75 71 75 71	1887	1,755 54	4717		J. H. Timmerman, Paymaster Hamilton F. Perley..... Michael Neubauer..... Eugene F. Terpeny..... Christopher Daly..... John Wilson..... James J. McGrath..... Thomas C. Kennedy..... Charles Morganroe..... John H. Watson..... William West.....	Pay-roll, Engine Co. No. 35, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 104 48 91 04 91 04 91 04 91 04 91 04 91 04 89 39	1887	1,039 91
4708		J. H. Timmerman, Paymaster Thomas J. Van Horn..... John Castles..... Francis Kerrigan..... Alexander D. Aiken..... John H. Steel..... James H. Hood..... Thomas Walker..... William H. F. Binns..... Joseph Smallen..... William H. Woolley..... William J. Mulhare..... Philip Cahill..... Patrick J. Bennis, No. 2..... Walter R. Ostrander..... Charles E. Troups..... Charles H. Thompson..... Edward Ford..... August C. Leitheuser..... James P. Toher..... William Stelzer.....	Pay-roll, Engine Co. No. 18, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 137 08 114 07 114 07 106 40 106 40 106 40 106 40 91 04 91 04 89 40 72 96 83 38 74 34 74 34 75 71 75 71 75 71 74 34 75 71 75 71 2 42	1887	1,298 69	4718		J. H. Timmerman, Paymaster William Duane..... Adolph J. Peterson..... James Young..... Charles F. Gunner..... Edward J. Carney..... Edward Hogan..... Samuel Word..... Thomas W. Relyea..... August Levi..... William Martin..... Robert H. Levins.....	Pay-roll, Engine Co. No. 39, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04	1887	991 26
4709		J. H. Timmerman, Paymaster John Dwyer..... Hugh D. McCabe..... Henry Barnett..... James Neely..... Louis Hellner..... Henry Campbell..... James W. Gallagher..... John Mullen..... Charles Knoepfel..... Timothy J. Coughlan..... John Duffy..... Archibald Robinson.....	Pay-roll, Engine Co. No. 19, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 137 08 114 07 106 40 106 40 15 44 91 04 91 04 91 04 91 04 91 04 91 04	1887	1,808 29	4719		J. H. Timmerman, Paymaster William McLaughlin..... William Browning..... James Rogers..... Lewis C. Parker..... Frank Shay..... John Fulton..... Alfred Teare..... Thomas A. Sherry..... John McQueen..... William Reilly..... Charles Frost..... Michael A. Barnes..... Parker Halst d..... Edward D. Farrell.....	Pay-roll, Engine Co. No. 24, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 75 71 75 71	1887	1,101 23
4710		J. H. Timmerman, Paymaster Robert Wray..... Charles McNamee..... Francis J. Nolan..... Thomas Jordan..... Lawrence P. Farley..... William A. Neidhardt..... Henry R. Burger..... James Slater..... Charles L. Clark..... Charles Wildey..... Martin Tracy..... Alonzo Boese..... James Gonoud.....	Pay-roll, Engine Co. No. 20, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 104 48 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04 91 04	1887	1,162 71	4721		J. H. Timmerman, Paymaster John J. Cooney..... John Finn..... Edward Hogan..... Patrick H. Downey..... Bartholomew Foley..... James McManus, No. 3..... Francis J. Quinn..... John B. Conlon..... James Malone..... Clarence E. McNeillie..... William Cunningham..... Lawrence McGuire.....	Pay-roll, Engine Co. No. 29, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 87 75 91 04 91 04 91 04 83 38 83 38 23 11 83 38 75 71	1887	1,096 01
4711		J. H. Timmerman, Paymaster John J. Eagan..... Charles Margison..... Charles W. Lamoraux..... Charles H. Stone..... William F. McGlone..... William E. Dodge..... John B. Livingston..... John Melia..... Dennis Morrisey..... Arthur J. O'Neill..... Thomas Goss..... Henry Allright..... Edward J. Levy.....	Pay-roll, Engine Co. No. 21, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 89 40 91 04 89 40 91 04 91 04 91 04 87 75 91 04 91 04	1887	1,281 39	4722		J. H. Timmerman, Paymaster William Birmingham..... Patrick F. Ryan..... John J. Burns..... Hugh Burns..... George C. Rand..... John Larkin..... Mark Kelley..... George McTaggart..... Robert Wallace..... Edward F. Kane..... Peter J. Bonner..... James F. Sullivan..... Frank J. Lane..... James E. Delaney..... James Ryan..... Lawrence Hicks..... Edward S. Root..... Frederic Smith.....	Pay-roll, Engine Co. No. 33, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 112 02 114 07 106 40 106 40 91 04 91 04 91 04 71 31 91 04 89 40 83 38 74 34 74 34 72 97 75 71 75 71 75 71	1887	993 99
4712		J. H. Timmerman, Paymaster Patrick Donohue..... Albert F. Louis..... Timothy Regan..... Adam Feit..... Louis F. Anderson..... Owen Hart..... Richard Hyland..... Martin Meagher..... Jeremiah Kelly..... Stephen C. Purdy..... Thomas Carney, No. 2..... James H. Ballentine.....	Pay-roll, Engine Co. No. 22, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 91 04 91 04 91 04 91 04 89 40	1887	1,276 74	4723		J. H. Timmerman, Paymaster Charles H. Perley..... Edward S. Moore..... Owen McMinney..... John Howe..... James Dunn, No. 1..... Joseph Brandon..... William Strout..... Timothy Ahearn..... Michael Brady..... Lawrence McKenna..... John T. Hanlon.....	Pay-roll, Engine Co. No. 34, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade..... " " " "..... " " " "..... " " " "..... " " " "..... " " " "..... " " " ".....	\$137 08 114 07 106 40 106 40 91 04 91 04 91 04 89 40 91 04 91 04 91 04	1887	1,633 00
4713		J. H. Timmerman, Paymaster David Connor..... Edward H. Tobin..... James Carolan..... George W. Greer..... John Levis.....	Pay-roll, Engine Co. No. 23, February, 1887 : Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " "..... " Fireman, First Grade.....	\$137 08 114 07 106 40 104 48 91 04	1887	1,190 63							



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4723	1887. Mar. 2	Frank Kelly.....	Services, Fireman, First Grade.....	\$91 04	1887	4744	1887. Mar. 2	Robert A. Joyce.....	Services, Vice-Medical Officer.....	\$166 66	1887
4724		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 36, February, 1887 :		\$1,190 63			Edward Savage.....	Bookkeeper.....	207 33	
		Alexander McNeill.....	Services, Foreman.....	\$137 08				William P. Allen.....	Clerk.....	149 00	
		John H. Leonard.....	" Ass't Foreman.....	114 07				John P. Dunn.....	".....	108 33	
		Philip Ramee.....	" Engineer.....	106 40				John F. Carroll.....	".....	107 33	
		John Stone.....	" Fireman, First Grade.....	91 04				David Graham.....	".....	99 00	
		Peter Barrett.....	" ".....	91 04				Michael F. Cummings.....	".....	100 00	
		John Robertson.....	" ".....	91 04				Thomas Coakley.....	".....	99 00	
		William S. Hughes.....	" ".....	89 39				Frank H. McLewee.....	".....	90 66	
		James A. McGinn.....	" ".....	91 04				Albert P. Fuller.....	Supply Clerk.....	124 00	
		James Brady.....	" ".....	91 04				Michael J. Phelan.....	Janitor.....	124 00	
		John F. Mahon.....	" ".....	91 04				Timothy Sullivan.....	Night Watchman.....	75 00	
		John J. Lutz.....	" ".....	91 04				William Gleason.....	".....	75 00	
					1,099 58			Henry W. Seabold.....	Elevator Boy.....	50 00	
4725		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 40, February, 1887 :			4745		William H. Corsa.....	Stoker.....	56 00	
		John A. Cowie.....	Services, Foreman.....	\$137 08	1887			Henry Lynch.....	".....	56 00	
		Francis Carey.....	" Ass't Foreman.....	114 07				J. H. Timmerman, Paymaster	Pay-roll, Chief of Department, February, 1887 :		\$3,789 44
		James Clare.....	" Engineer.....	106 40				Charles O. Shay.....	Services, Chief of Department.....	\$415 66	
		Hayward A. Hibberd.....	" Fireman, First Grade.....	91 04				Hugh Bonner.....	Ass't Chief of Department.....	315 66	
		John Clinton.....	" ".....	91 04				Francis J. Reilly.....	Second Assistant Chief of Department.....	274 00	
		George Davis.....	" ".....	91 04				John J. Cashman.....	Chief of 1st Battalion.....	207 33	
		Andrew McDevitt.....	" ".....	91 04				Charles D. Purroy.....	" 2d ".....	207 33	
		Charles Shordon.....	" ".....	91 04				Joseph F. McGill.....	" 3d ".....	207 33	
					828 11			Samuel Campbell.....	" 4th ".....	207 33	
4726		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 42, February, 1887 :					Thomas Lally.....	" 5th ".....	207 33	
		William H. Landers.....	Services, Foreman.....	\$137 08	1887			John J. Brennan.....	" 6th ".....	207 33	
		John Murphy.....	" Ass't Foreman.....	114 07				Benjamin A. Gicquel.....	" 7th ".....	207 33	
		John H. Mertens.....	" Engineer.....	106 40				John S. Fisher.....	" 8th ".....	207 33	
		James T. Holmes.....	" Fireman, First Grade.....	91 04				Thomas Gooderson.....	" 9th ".....	207 33	
		John H. McKinnif.....	" ".....	91 04				Michael F. Reeves.....	" 10th ".....	207 33	
		John J. See.....	" ".....	91 04				Peter H. Short.....	" 11th ".....	207 33	
		Joseph N. Hauck.....	" ".....	91 04				William H. Rowe.....	" 12th ".....	207 33	
					721 71						
4727		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 44, February, 1887 :			4746		J. H. Timmerman, Paymaster	Pay-roll, Repair Shops, February, 1887 :		3,493 28
		Rodger B. Hamblett.....	Services, Foreman.....	\$137 08	1887			William Lamb.....	Services, Supt. of Repairs to Buildings.....	\$165 66	
		Stephen Cartwright.....	" Ass't Foreman.....	114 07				George W. Robinson.....	Foreman.....	125 00	
		Joseph Moss.....	" Engineer.....	106 40				John J. Byrnes.....	Storekeeper.....	124 00	
		Patrick J. Walsh.....	" Fireman, First Grade.....	91 04				George C. Morris.....	Clerk.....	107 33	
		Peter E. Sheedee.....	" ".....	91 04				Daniel Kelly.....	".....	74 00	
		William E. McDonald.....	" ".....	91 04				Thomas Bagley.....	Shop Engineer.....	69 75	
		Daniel Mannix.....	" ".....	91 04				William O'Rourke.....	Chief Machinist.....	105 31	
		John F. Finnell.....	" ".....	91 04				Louis Manns.....	Machinist.....	68 00	
		John Burke.....	" ".....	91 04				Roger McDermott.....	".....	69 00	
		Patrick T. Horan.....	" ".....	91 04				John R. Burke.....	".....	60 50	
		Edward L. Gard.....	" ".....	91 04				Eugene Leonard.....	".....	67 50	
		James Kelly.....	" ".....	91 04				William M. Conklin.....	".....	69 00	
		Joseph Murphy.....	" ".....	91 04				John Thompson.....	".....	92 25	
					1,306 34			Thomas Halloran.....	".....	68 00	
4728		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 45, February, 1887 :					Oliver B. Stout.....	".....	60 00	
		James Barry.....	Services, Foreman.....	\$137 08	1887			Peter Martin.....	".....	66 00	
		William Miller.....	" Ass't Foreman.....	114 07				William H. Colwell.....	".....	63 00	
		George Shaw.....	" Engineer.....	106 40				Edward Reilly.....	".....	69 00	
		Charles V. Ryer.....	" Fireman, First Grade.....	91 04				Peter Cheevers.....	".....	66 00	
		Joseph W. Taylor.....	" ".....	91 04				James H. Coope.....	".....	64 50	
		James McKinnif.....	" ".....	91 04				John Fitzpatrick.....	".....	37 50	
		John Timon.....	" ".....	91 04				Stephen Greenwald.....	".....	56 25	
		Patrick Connor.....	" ".....	91 04				Daniel Bonner.....	".....	36 88	
					828 11			Alfred W. Birch.....	Machinists' Helper.....	43 70	
4729		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 47, February, 1887 :					Robert Dowker.....	".....	37 63	
		James McCormick.....	Services, Foreman.....	\$137 08	1887			Thomas Sullivan.....	".....	46 38	
		Henry Schuck.....	" Ass't Foreman.....	114 07				Norman K. Phillips.....	".....	38 50	
		Patrick J. Byrnes.....	" Engineer.....	106 40				Owen A. Brady.....	Machinists' Helper and Messenger.....	56 25	
		Joseph Creagle.....	" Fireman, First Grade.....	91 04				Michael Doyle.....	Boiler Maker.....	54 00	
		James K. P. Robison.....	" ".....	91 04				Edward Nugent.....	Blacksmith.....	69 75	
		James Leavy.....	" ".....	91 04				Patrick Christie.....	".....	69 00	
		William A. Kelly.....	" ".....	91 04				Robert Christie.....	".....	69 00	
		John McParlen.....	" ".....	91 04				Thomas Butler.....	".....	69 00	
		Paul Bauer.....	" ".....	91 04				Joseph Murphy.....	".....	68 25	
		Charles M. Moore.....	" ".....	91 04				Patrick McNally.....	Blacksmiths' Helper.....	48 30	
		Peter Prunty.....	" ".....	91 04				John Reilly.....	".....	48 30	
		Peter W. Smith.....	" ".....	91 04				Cornelius Ward.....	".....	48 83	
					1,192 27			James Smith.....	Laborer.....	47 00	
4730		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 48, February, 1887 :					Jacob Schmidlapp.....	Wheelwright.....	92 00	
		Michael Hart.....	Services, Foreman.....	\$137 08	1887			John Hart.....	".....	69 00	
		William Quirk.....	" Ass't Foreman.....	114 07				Michael McDermott.....	".....	69 00	
		Edward J. Owens.....	" Engineer.....	106 40				Henry Becker.....	".....	72 75	
		Thomas B. Shea.....	" Fireman, First Grade.....	91 04				Francis Ochs.....	".....	69 00	
		James Fogarty.....	" ".....	91 04				Walter Kane.....	".....	69 00	
		Thomas J. Donnelly.....	" ".....	91 04				John Miller.....	Wheelwright's Helper.....	43 70	
		Bernard Carr.....	" ".....	91 04				John M. Haas.....	Harness Maker.....	69 00	
		Hugh J. Lunny.....	" ".....	91 04				William Crosbie.....	".....	67 50	
		John Shannon.....	" ".....	91 04				James Lynch.....	Hose Repairer.....	69 00	
		Bernard Kelly.....	" ".....	91 04				Matthew Weeks.....	".....	61 50	
		Jacob Trott.....	" ".....	91 04				Joseph Butzel.....	".....	60 00	
		John F. Doran.....	" ".....	91 04				John Quigg.....	Painter.....	41 00	
					1,192 27			Edward Mara.....	".....	69 00	
4731		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 49, February, 1887 :					Michael Reardon.....	".....	63 25	
		Charles Chambers.....	Services, Foreman.....	\$137 08	1887			William H. Hart.....	".....	63 25	
		Andrew Lynar.....	" Ass't Foreman.....	114 07				William Jackson.....	".....	62 25	
		Christopher C. Flick.....	" Engineer.....	106 40				Edward Bambrick.....	Night Watchman.....	70 00	
		George Murphy.....	" Fireman, First Grade.....	91 04				Charles Golden.....	".....	69 00	
		Charles Callaghan.....	" ".....	91 04				Michael Reidy.....	Day Watchman.....	60 00	
		Michael Logan.....	" ".....	91 04				Joseph E. Dickers.....	Janitor.....	70 00	
		Lawrence O'Brine.....	" ".....	91 04				James Moore.....	Driver.....	72 13	
		Thomas Corson.....	" ".....	91 04				Thomas McCabe.....	".....	53 44	
		John Monaghan.....	" ".....	91 04				Peter Carroll.....	".....	60 56	
		James Meehan.....	" ".....	91 04				Jeremiah Collins.....	".....	76 00	
		Jenaro Blazina.....	" ".....	91 04				John Snyder.....	Messenger.....	76 00	
		Thomas Carney, No. 1.....	" ".....	91 04							
					1,176 91						
4732		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 50, February, 1887 :			4747		J. H. Timmerman, Paymaster	Pay-roll, Telegraph Force, February, 1887 :		4,321 65
		John Ward, No. 1.....	Services, Foreman.....	\$137 08	1887			J. Elliott Smith.....	Services, Superintendent.....	\$249 00	
		William Hennessey.....	" Ass't Foreman.....	114 07				George Farrell.....	Chief Operator.....	125 00	
		William J. Kerneghan.....	" Engineer.....	106 40				Edward Sellow.....	Operator.....	115 00	
		Daniel Kennelly.....	" Fireman, First Grade.....	91 04				Edward S. Sims.....	".....	115 00	
		Dewitt C. Baggott.....	" ".....	91 04				Christopher Jones.....	".....	115 00	
		Mier A. Weiner.....	" ".....	91 04				Frank W. Lord.....	Assistant Operator.....	100 00	
		Stephen A. Kent.....	" ".....	91 04				Frank D. Collis.....	".....	100 00	
		Robert S. Stewart.....	" ".....	91 04				John H. Kavanagh.....	".....	100 00	
		Michael J. Dowling.....	" ".....	87 75				Francis J. Fitzpatrick.....	".....	100 00	
		William Towart.....	" ".....	89 40				James M. Lamberson.....	Batteryman.....	86 50	
		Thomas A. Hopkins.....	" ".....	91 04				Timothy Clancy.....	Foreman of Linemen.....	82 33	
		Henry J. Heinz.....	" ".....	91 04				Andrew Cole.....	Inspector Fire Alarm Boxes.....	82 33	
					1,187 34			William Mundell.....	".....	83 33	
4733		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 54, February, 1887 :					Michael Vail.....	Assistant Batteryman.....	79 15	
		Michael J. McNamara.....	Services, Foreman.....	\$137 08	1887			Gabriel Van Cott, Jr.....	Clerk.....	77 08	
		Patrick H. O'Reilly.....	" Ass't Foreman.....	114 07				William Dix.....	Lineman.....	65 67	
		William Wray.....	" Engineer.....	106 40				Andrew F. Murray.....	".....	66 67	
		James J. Halligan.....	" Fireman, First Grade.....	91 04				Philip C. Ahern.....	".....	66 67	
		Patrick O'Brien, No. 2.....	" ".....	91 04							
		Lorenzo D. Ferren.....	" ".....	91 04							
		Charles B. Striebel.....	" ".....	91 04							
		Michael Kirwin.....	" ".....	91 04							
		Martin F. Callaghy.....	" ".....	91 04							
		John F. Devanney.....	" ".....	91 04							
					994 83						
4734		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 16, Feb., 1887 :			4748		J. H. Timmerman, Paymaster	Pay-roll, Bureau of Fire Marshal, Feb., 1887 :		1,823 74
		Henry W. McAdams.....	Services, Foreman.....	\$137 08	1887			George H. Sheldon.....	Services, Fire Marshal.....	\$208 33	
		George F. Farrell.....	" Ass't Foreman.....	114 07				Jacob Frank.....	Ass't Fire Marshal.....	124 00	
		John Hearn.....	" Fireman, First Grade.....	91 04				John Matthews.....	Clerk.....	115 66	
		Frank J. Hennessey.....	" ".....	91 04				George W. Varian.....	".....	83 33	
		Michael E. C. Graham.....	" ".....	91 04				Lawrence W. McGrath.....	".....	83 33	
		John Davin.....	" ".....	91 04							
		John Sofield.....	" ".....	91 04							
		Thomas F. Reynolds.....	" ".....	91 04							
		Joseph Arceneau.....	" ".....	91 04							
		Luke Clayton.....	" ".....	91 04							
		Samuel P. Lynch.....	" ".....	91 04							
					1,070 51						
4735		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 17, Feb., 1887 :			4749		J. H. Timmerman, Paymaster	Pay-roll, No. 2, Bureau Inspection of Buildings, February, 1887 :		614 65
		Patrick J. Connolly, No. 1.....	Services, Foreman.....	\$137 08	1887			Meyer Butzel.....	Services, Temporary Assistant to the Attorney.....	\$166 66	



(40)



SUPPLEMENT.

(41)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6183	1887. Mar. 19	Trask & Carmichael.....	Steam-heating apparatus for quarters of Hook and Ladder Co. No. 18, at No. 84 Attorney street; received March 7, 1887.....	1886	\$950 00	724	1887. Jan. 12	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Grammar School No. 4, December, 1886; received January 5, 1887.....	1886	\$3,582 63
6637	28	"	Steam-heating apparatus for quarters of Engine Co. No. 55; received March 10, 1887.....	"	950 00	725	"	"	Pay-roll, Teachers, Grammar School No. 47, December, 1886; received January 5, 1887.....	"	1,758 76
			Total.....	....	\$20,161 96	726	"	"	Pay-roll, Teachers, Grammar School No. 35, December, 1886; received January 5, 1887.....	"	2,675 39

*Fire Department Fund—For Contingencies—Bureau of Inspection of Buildings.*

4030	Feb. 23	N. Le Brun.....	(New York City Consolidation Act of 1882.) Surveys in unsafe buildings; received December 31, 1885.....	1885	\$250 00
4031		A. J. Bloor.....	Surveys in unsafe buildings; received December 31, 1885.....	"	225 00
4032		R. M. Upjohn.....	Surveys in unsafe buildings; received December 31, 1885.....	"	125 00
			Total.....	....	\$600 00

## THE BOARD OF EDUCATION.

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

664	Jan. 12	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Teachers, Grammar School No. 10, December, 1886; received January 3, 1887.....	1886	\$2,387 00
665	"	"	Pay-roll, Teachers, Grammar School No. 22, December, 1886; received January 3, 1887.....	"	3,776 33
666	"	"	Pay-roll, Teachers, Grammar School No. 32, December, 1886; received January 3, 1887.....	"	3,324 11
667	"	"	Pay-roll, Teachers, Grammar School No. 46, December, 1886; received January 3, 1887.....	"	1,567 93
668	"	"	Pay-roll, Teachers, Grammar School No. 81, December, 1886; received January 3, 1887.....	"	416 57
669	"	"	Pay-roll, Teachers, Grammar School No. 82, December, 1886; received January 3, 1887.....	"	2,243 92
670	"	"	Pay-roll, Teachers, Grammar School No. 83, December, 1886; received January 3, 1887.....	"	3,404 21
671	"	"	Pay-roll, Teachers, Grammar School No. 34, December, 1886; received January 3, 1887.....	"	3,280 27
672	"	"	Pay-roll, Teachers, Grammar School No. 36, December, 1886; received January 3, 1887.....	"	3,168 25
673	"	"	Pay-roll, Teachers, Grammar School No. 39, December, 1886; received January 3, 1887.....	"	3,107 34
674	"	"	Pay-roll, Teachers, Grammar School No. 54, December, 1886; received January 3, 1887.....	"	1,847 08
675	"	"	Pay-roll, Teachers, Grammar School No. 56, December, 1886; received January 3, 1887.....	"	2,094 18
676	"	"	Pay-roll, Teachers, Grammar School No. 49, December, 1886; received January 3, 1887.....	"	4,222 11
677	"	"	Pay-roll, Teachers, Grammar School No. 45, December, 1886; received January 3, 1887.....	"	2,064 58
678	"	"	Pay-roll, Teachers, Grammar School No. 44, December, 1886; received January 3, 1887.....	"	2,758 26
679	"	"	Pay-roll, Teachers, Grammar School No. 43, December, 1886; received January 3, 1887.....	"	1,697 64
680	"	"	Pay-roll, Teachers, Grammar School No. 2, December, 1886; received January 3, 1887.....	"	3,130 92
681	"	"	Pay-roll, Teachers, Grammar School No. 6, (Primary Department), December, 1886; received January 3, 1887.....	"	231 17
682	"	"	Pay-roll, Teachers, Grammar School No. 8, December, 1886; received January 3, 1887.....	"	1,376 49
683	"	"	Pay-roll, Teachers, Grammar School No. 14, December, 1886; received January 3, 1887.....	"	4,458 38
684	"	"	Pay-roll, Teachers, Grammar School No. 11, December, 1886; received January 3, 1887.....	"	1,914 79
685	"	"	Pay-roll, Teachers, Grammar School No. 15, December, 1886; received January 3, 1887.....	"	2,501 61
686	"	"	Pay-roll, Teachers, Grammar School No. 18, December, 1886; received January 3, 1887.....	"	3,393 58
687	"	"	Pay-roll, Teachers, Grammar School No. 25, December, 1886; received January 3, 1887.....	"	3,867 72
688	"	"	Pay-roll, Teachers, Grammar School No. 26, December, 1886; received January 3, 1887.....	"	2,390 28
689	"	"	Pay-roll, Teachers, Grammar School No. 27, December, 1886; received January 3, 1887.....	"	2,159 27
690	"	"	Pay-roll, Teachers, Grammar School No. 31, December, 1886; received January 3, 1887.....	"	1,302 52
691	"	"	Pay-roll, Teachers, Grammar School No. 37, December, 1886; received January 3, 1887.....	"	3,985 28
692	"	"	Pay-roll, Teachers, Grammar School No. 57 (Primary Department), December, 1886; received January 3, 1887.....	"	1,481 63
693	"	"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 32, December, 1886; received January 3, 1887.....	"	627 02
694	"	"	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, December, 1886; received January 3, 1887.....	"	1,093 74
695	"	"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, December, 1886; received January 3, 1887.....	"	1,828 37
696	"	"	Pay-roll, Teachers, Primary School No. 42, December, 1886; received January 3, 1887.....	"	850 42
697	"	"	Pay-roll, Teachers, Primary School No. 5, December, 1886; received January 3, 1887.....	"	791 33
698	"	"	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, December, 1886; received January 3, 1887.....	"	1,240 94
699	"	"	Pay-roll, Teachers, Primary School No. 10, December, 1886; received January 3, 1887.....	"	748 30
700	"	"	Pay-roll, Teachers, Primary School No. 11, December, 1886; received January 3, 1887.....	"	536 73
701	"	"	Pay-roll, Teachers, Primary School No. 20, December, 1886; received January 3, 1887.....	"	937 20
702	"	"	Pay-roll, Teachers, Primary School No. 25, December, 1886; received January 3, 1887.....	"	528 67
703	"	"	Pay-roll, Teachers, Primary School No. 34, December, 1886; received January 3, 1887.....	"	193 78
704	"	"	Pay-roll, Teachers, Primary School No. 40, December, 1886; received January 3, 1887.....	"	1,044 98
705	"	"	Pay-roll, Teachers, Primary School No. 37, December, 1886; received January 3, 1887.....	"	175 08
706	"	"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, December, 1886; received January 3, 1887.....	"	1,732 67
707	"	"	Pay-roll, Teachers, Primary School No. 23, December, 1886; received January 3, 1887.....	"	362 07
708	"	"	Pay-roll, Teachers, Primary School No. 1, December, 1886; received January 3, 1887.....	"	1,430 37
709	"	"	Pay-roll, Teachers, Primary School No. 16, December, 1886; received January 5, 1887.....	"	1,107 15
710	"	"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, December, 1886; received January 5, 1887.....	"	981 45
711	"	"	Pay-roll, Teachers, Primary School No. 36, December, 1886; received January 5, 1887.....	"	834 74
712	"	"	Pay-roll, Teachers, Primary School No. 26, December, 1886; received January 5, 1887.....	"	961 36
713	"	"	Pay-roll, Teachers, Primary School No. 35, December, 1886; received January 5, 1887.....	"	1,279 18
714	"	"	Pay-roll, Teachers, Grammar School No. 75, December, 1886; received January 5, 1887.....	"	2,614 30
715	"	"	Pay-roll, Teachers, Grammar School No. 61, December, 1886; received January 5, 1887.....	"	1,975 67
716	"	"	Pay-roll, Teachers, Grammar School No. 70, December, 1886; received January 5, 1887.....	"	3,462 78
717	"	"	Pay-roll, Teachers, Grammar School No. 71, December, 1886; received January 5, 1887.....	"	2,333 70
718	"	"	Pay-roll, Teachers, Grammar School No. 59, December, 1886; received January 5, 1887.....	"	2,978 64
719	"	"	Pay-roll, Teachers, Grammar School No. 13, December, 1886; received January 5, 1887.....	"	2,719 70
720	"	"	Pay-roll, Teachers, Grammar School No. 55, December, 1886; received January 5, 1887.....	"	2,205 40
721	"	"	Pay-roll, Teachers, Grammar School No. 42, December, 1886; received January 5, 1887.....	"	2,860 06
722	"	"	Pay-roll, Teachers, Grammar School No. 12, December, 1886; received January 5, 1887.....	"	1,926 46
723	"	"	Pay-roll, Teachers, Grammar School No. 30, December, 1886; received January 5, 1887.....	"	1,090 82
724	1887. Jan. 12	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Grammar School No. 4, December, 1886; received January 5, 1887.....	1886	\$3,582 63
725	"	"	Pay-roll, Teachers, Grammar School No. 47, December, 1886; received January 5, 1887.....	"	1,758 76
726	"	"	Pay-roll, Teachers, Grammar School No. 35, December, 1886; received January 5, 1887.....	"	2,675 39
727	"	"	Pay-roll, Teachers, Grammar School No. 5, December, 1886; received January 5, 1887.....	"	1,069 85
728	"	"	Pay-roll, Teachers, Grammar School No. 19, December, 1886; received January 5, 1887.....	"	3,160 99
729	"	"	Pay-roll, Teachers, Grammar School No. 38, December, 1886; received January 5, 1887.....	"	2,835 64
730	"	"	Pay-roll, Teachers, Grammar School No. 21, December, 1886; received January 5, 1887.....	"	1,702 19
731	"	"	Pay-roll, Teachers, Grammar School No. 64, December, 1886; received January 5, 1887.....	"	1,159 73
732	"	"	Pay-roll, Teachers, Grammar School No. 79, December, 1886; received January 5, 1887.....	"	2,660 19
733	"	"	Pay-roll, Teachers, Grammar School No. 77, December, 1886; received January 5, 1887.....	"	4,257 19
734	"	"	Pay-roll, Teachers, Grammar School No. 76, December, 1886; received January 5, 1887.....	"	2,358 20
735	"	"	Pay-roll, Teachers, Grammar School No. 74, December, 1886; received January 5, 1887.....	"	3,499 16
736	"	"	Pay-roll, Teachers, Grammar School No. 73, December, 1886; received January 5, 1887.....	"	2,041 75
737	"	"	Pay-roll, Teachers, Grammar School No. 68, December, 1886; received January 5, 1887.....	"	4,096 36
738	"	"	Pay-roll, Teachers, Grammar School No. 65, December, 1886; received January 5, 1887.....	"	993 49
739	"	"	Pay-roll, Teachers, Grammar School No. 7, December, 1886; received January 5, 1887.....	"	2,865 45
740	"	"	Pay-roll, Teachers, Grammar School No. 20, December, 1886; received January 5, 1887.....	"	3,951 33
741	"	"	Pay-roll, Teachers, Grammar School No. 53, December, 1886; received January 5, 1887.....	"	2,915 11
742	"	"	Pay-roll, Teachers, Grammar School No. 72 (Female Department), December, 1886; received January 5, 1887.....	"	1,393 36
743	"	"	Pay-roll, Teachers, Grammar School No. 71 (Primary Department), December, 1886; received January 5, 1887.....	"	1,494 17
744	"	"	Pay-roll, Teachers, Grammar School No. 78 (Female Department), December, 1886; received January 5, 1887.....	"	1,552 14
745	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, December, 1886; received January 5, 1887.....	"	1,581 29
746	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, December, 1886; received January 5, 1887.....	"	2,396 12
747	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, December, 1886; received January 5, 1887.....	"	3,251 36
748	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, December, 1886; received January 5, 1887.....	"	4,308 12
749	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, December, 1886; received January 5, 1887.....	"	2,934 46
750	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, December, 1886; received January 5, 1887.....	"	3,755 89
751	"	"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), December, 1886; received January 5, 1887.....	"	1,347 13
752	"	"	Pay-roll, Teachers, Grammar School No. 57 (Female Department), December, 1886; received January 5, 1887.....	"	907 06
753	"	"	Pay-roll, Teachers, Primary School No. 19, December, 1886; received January 5, 1887.....	"	519 33
847	"	"	Pay-roll, Teachers, Grammar School No. 33, December, 1886; received January 5, 1887.....	"	2,684 45
848	"	"	Pay-roll, Teachers, Grammar School No. 48, December, 1886; received January 5, 1887.....	"	1,933 77
849	"	"	Pay-roll, Teachers, Grammar School No. 1, December, 1886; received January 5, 1887.....	"	2,544 26
850	"	"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, December, 1886; received January 5, 1887.....	"	1,914 47
851	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, December, 1886; received January 5, 1887.....	"	2,092 30
852	"	"	Pay-roll, Teachers, Primary School No. 27, December, 1886; received January 5, 1887.....	"	1,117 55
1156	17	"	Pay-roll, Teachers, Grammar School No. 69, December, 1886; received January 5, 1887.....	"	3,624 77
1157	"	"	Pay-roll, Teachers, Grammar School No. 58, December, 1886; received January 5, 1887.....	"	2,937 53
1158	"	"	Pay-roll, Teachers, Grammar School No. 67, December, 1886; received January 5, 1887.....	"	2,229 45
1159	"	"	Pay-roll, Teachers, Grammar School No. 50, December, 1886; received January 5, 1887.....	"	1,804 19
1160	"	"	Pay-roll, Teachers, Grammar School No. 84 (Primary Department), December, 1886; received January 5, 1887.....	"	503 50
1161	"	"	Pay-roll, Teachers, Primary School No. 41, December, 1886; received January 5, 1887.....	"	1,713 37
1162	"	"	Pay-roll, Teachers, Primary Schools Nos. 28 and 4, December, 1886; received January 5, 1887.....	"	1,488 46
1163	"	"	Pay-roll, Teachers, Grammar School No. 80, December, 1886; received January 5, 1887.....	"	835 78
1164	"	"	Pay-roll, Teachers, Grammar School No. 51, December, 1886; received January 5, 1887.....	"	3,512 44
1165	"	"	Pay-roll, Teachers, Grammar School No. 28, December, 1886; received January 5, 1887.....	"	2,640 70
1166	"	"	Pay-roll, Teachers, Grammar School No. 9, December, 1886; received January 5, 1887.....	"	1,621 07
1167	"	"	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), December, 1886; received January 5, 1887.....	"	1,496 03
1168	"	"	Pay-roll, Teachers, Grammar School No. 17 (Female Department), December, 1886; received January 5, 1887.....	"	1,814 03
1169	"	"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, December, 1886; received January 5, 1887.....	"	3,365 77
1974	26	Margaret A. Blaney.....	Absence excused, Primary School No. 36, November, 1886; received January 5, 1887.....	"	16 13
3019	Feb. 10	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, January, 1887; received February 7, 1887.....	1887	1,210 83
3020	"	"	Pay-roll, Teachers, Primary School No. 16, January, 1887; received February 7, 1887.....	"	1,104 11
3021	"	"	Pay-roll, Teachers, Primary School No. 35, January, 1887; received February 7, 1887.....	"	1,077 71
3022	"	"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, January, 1887; received February 7, 1887.....	"	1,636 79
3023	"	"	Pay-roll, Teachers, Primary School No. 23, January, 1887; received February 7, 1887.....	"	360 87
3024	"	"	Pay-roll, Teachers, Primary School No. 40, January, 1887; received February 7, 1887.....	"	1,045 73
3025	"	"	Pay-roll, Teachers, Primary School No. 5, January, 1887; received February 7, 1887.....	"	766 13
3026	"	"	Pay-roll, Teachers, Primary School No. 37, January, 1887; received February 7, 1887.....	"	220 73
3027	"	"	Pay-roll, Teachers, Primary School No. 42, January, 1887; received February 7, 1887.....	"	853 96
3028	"	"	Pay-roll, Teachers, Primary Schools Nos. 28 and 4, January, 1887; received February 7, 1887.....	"	1,440 08
3029	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, January, 1887; received February 7, 1887.....	"	2,324 69
3030	"	"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, January, 1887; received February 7, 1887.....	"	3,409 43
3031	"	"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, January, 1887; received February 7, 1887.....	"	1,858 88
3032	"	"	Pay-roll, Teachers, Grammar School No. 13, January, 1887; received February 7, 1887.....	"	2,668 07
3033	"	"	Pay-roll, Teachers, Grammar School No. 83, January, 1887; received February 7, 1887.....	"	3,289 80
3034	"	"	Pay-roll, Teachers, Grammar School No. 15, January, 1887; received February 7, 1887.....	"	2,509 24
3035	"	"	Pay-roll, Teachers, Grammar School No. 42, January, 1887; received February 7, 1887.....	"	2,859 30
3036	"	"	Pay-roll, Teachers, Grammar School No. 53, January, 1887; received February 7, 1887.....	"	2,646 67
3037	"	"	Pay-roll, Teachers, Grammar School No. 49, January, 1887; received February 7, 1887.....	"	4,190 78



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3038	1887. Feb. 10	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Grammar School No. 34, January, 1887; received February 7, 1887.....	1887	\$3,362 29	3308	1887. Feb. 12	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Grammar School No. 64, January, 1887; received February 7, 1887.....	1887	\$1,245 13
3039	"	"	Pay-roll, Teachers, Grammar School No. 50, January, 1887; received February 7, 1887.....	"	1,820 33	3309	"	"	Pay-roll, Teachers, Grammar School No. 65, January, 1887; received February 7, 1887.....	"	1,054 75
3040	"	"	Pay-roll, Teachers, Grammar School No. 9, January, 1887; received February 7, 1887.....	"	1,668 10	3310	"	"	Pay-roll, Teachers, Grammar School No. 44, January, 1887; received February 7, 1887.....	"	2,764 25
3041	"	"	Pay-roll, Teachers, Grammar School No. 69, January, 1887; received February 7, 1887.....	"	3,648 94	3311	"	"	Pay-roll, Teachers, Grammar School No. 54, January, 1887; received February 7, 1887.....	"	1,894 79
3042	"	"	Pay-roll, Teachers, Grammar School No. 82, January, 1887; received February 7, 1887.....	"	2,205 26	3312	"	"	Pay-roll, Teachers, Grammar School No. 84 (Primary Department), January, 1887; received February 7, 1887.....	"	509 92
3043	"	"	Pay-roll, Teachers, Grammar School No. 58, January, 1887; received February 7, 1887.....	"	2,862 29	3313	"	"	Pay-roll, Teachers, Primary School No. 41, January, 1887; received February 7, 1887.....	"	1,706 62
3044	"	"	Pay-roll, Teachers, Grammar School No. 7, January, 1887; received February 7, 1887.....	"	2,906 28	3339	"	"	Pay-roll, Teachers, Grammar School No. 57 (Female Department), January, 1887; received February 7, 1887.....	"	927 98
3045	"	"	Pay-roll, Teachers, Grammar School No. 67, January, 1887; received February 7, 1887.....	"	2,247 40	3340	"	"	Pay-roll, Teachers, Grammar School No. 43, January, 1887; received February 7, 1887.....	"	1,811 18
3046	"	"	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), January, 1887; received February 7, 1887.....	"	1,501 27	3341	"	"	Pay-roll, Teachers, Grammar School No. 38, January, 1887; received February 7, 1887.....	"	2,825 38
3047	"	"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), January, 1887; received February 7, 1887.....	"	1,353 23	3342	"	"	Pay-roll, Teachers, Grammar School No. 20, January, 1887; received February 7, 1887.....	"	3,958 55
3048	"	"	Pay-roll, Teachers, Grammar School No. 6 (Primary Department), January, 1887; received February 7, 1887.....	"	236 17	3343	"	"	Pay-roll, Teachers, Grammar School No. 39, January, 1887; received February 7, 1887.....	"	3,173 32
3049	"	"	Pay-roll, Teachers, Grammar School No. 17 (Female Department), January, 1887; received February 7, 1887.....	"	1,829 17	3344	"	"	Pay-roll, Teachers, Grammar School No. 57 (Primary Department), January, 1887; received February 7, 1887.....	"	1,441 31
3107	"	"	Pay-roll, Teachers, Grammar School No. 81, January, 1887; received February 7, 1887.....	"	425 48	3345	"	"	Pay-roll, Teachers, Grammar School No. 48, January, 1887; received February 7, 1887.....	"	1,893 23
3108	"	"	Pay-roll, Teachers, Grammar School No. 78 (Female Department), January, 1887; received February 7, 1887.....	"	1,598 79	3346	"	"	Pay-roll, Teachers, Grammar School No. 2, January, 1887; received February 7, 1887.....	"	3,089 39
3109	"	"	Pay-roll, Teachers, Grammar School No. 47, January, 1887; received February 7, 1887.....	"	1,772 74	3347	"	"	Pay-roll, Teachers, Grammar School No. 51, January, 1887; received February 7, 1887.....	"	3,424 37
3110	"	"	Pay-roll, Teachers, Grammar School No. 77, January, 1887; received February 7, 1887.....	"	4,162 72	3348	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, January, 1887; received February 7, 1887.....	"	3,790 90
3111	"	"	Pay-roll, Teachers, Grammar School No. 1, January, 1887; received February 7, 1887.....	"	2,521 62	3349	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, January, 1887; received February 7, 1887.....	"	1,589 93
3112	"	"	Pay-roll, Teachers, Grammar School No. 68, January, 1887; received February 7, 1887.....	"	4,145 60	3350	"	"	Pay-roll, Teachers, Primary School No. 27, January, 1887; received February 7, 1887.....	"	1,132 41
3113	"	"	Pay-roll, Teachers, Primary School No. 34, January, 1887; received February 7, 1887.....	"	196 83	3451	15	"	Supplementary pay-roll, Grammar Schools Nos. 13, 19, 79, and Primary School No. 6 (arrears of November and December, 1886); received February 11, 1887.....	1886	154 66
3114	"	"	Pay-roll, Teachers, Primary School No. 19, January, 1887; received February 7, 1887.....	"	506 57	3452	"	"	Supplementary pay-roll, Grammar School No. 63 (arrears of November and December, 1886); received February 11, 1887.....	"	17 22
3115	"	"	Pay-roll, Teachers, Primary School No. 10, January, 1887; received February 7, 1887.....	"	743 50	3453	"	"	Supplementary pay-roll, Grammar Schools Nos. 10 and 35 arrears of November and December, 1886; received February 11, 1887.....	"	8 75
3116	"	"	Pay-roll, Teachers, Primary School No. 20, January, 1887; received February 7, 1887.....	"	932 15	3510	"	"	Supplementary pay-roll, Teachers, Grammar School No. 40 and Primary School No. 4 (arrears of September, November and December, 1886); received February 11, 1887.....	"	20 49
3117	"	"	Pay-roll, Teachers, Primary School No. 26, January, 1887; received February 7, 1887.....	"	3,170 43	3511	"	"	Supplementary pay-roll, Teachers, Grammar Schools Nos. 7, 20 and 42 and Primary School No. 1 (arrears of December, 1886); received February 11, 1887.....	"	57 40
3154	"	"	Pay-roll, Teachers, Grammar School No. 36, January, 1887; received February 7, 1887.....	"	3,641 60	3512	"	"	Supplementary pay-roll, Teachers, Grammar Schools Nos. 3 and 16 and Primary Schools Nos. 7 and 13 (arrears of December, 1886); received February 11, 1887.....	"	34 57
3155	"	"	Pay-roll, Teachers, Grammar School No. 4, January, 1887; received February 7, 1887.....	"	1,092 96	3887	21	Thomas E. Cody.....	Absence excused, Grammar School No. 20, December, 1886; received February 11, 1887.....	"	35 00
3156	"	"	Pay-roll, Teachers, Grammar School No. 30, January, 1887; received February 7, 1887.....	"	2,048 47	3888	"	C. Cecelia Carey.....	Absence excused, Grammar School No. 56 (Primary Department), December, 1886; received February 11, 1887.....	"	2 50
3157	"	"	Pay-roll, Teachers, Grammar School No. 73, January, 1887; received February 7, 1887.....	"	2,347 77	3889	"	Mary A. Colston.....	Absence excused, Grammar School No. 55, December, 1886; received February 11, 1887.....	"	1 55
3158	"	"	Pay-roll, Teachers, Grammar School No. 10, January, 1887; received February 7, 1887.....	"	2,195 34	3890	"	Ida A. Davidson.....	Absence excused, Grammar School No. 58, December, 1886; received February 11, 1887.....	"	16 63
3159	"	"	Pay-roll, Teachers, Grammar School No. 71, January, 1887; received February 7, 1887.....	"	1,055 45	3891	"	Margaret A. Donahue.....	Absence excused, Grammar School No. 28, August, 1886; received February 11, 1887.....	"	5 13
3160	"	"	Pay-roll, Teachers, Grammar School No. 5, January, 1887; received February 7, 1887.....	"	1,718 65	3892	"	John J. Delaney.....	Absence excused, Grammar School No. 12, November, 1886; received February 11, 1887.....	"	15 28
3161	"	"	Pay-roll, Teachers, Grammar School No. 21, January, 1887; received February 7, 1887.....	"	3,453 36	3893	"	Charlotte Hart.....	Absence excused, Grammar School No. 28, December, 1886; received February 11, 1887.....	"	4 85
3162	"	"	Pay-roll, Teachers, Grammar School No. 74, January, 1887; received February 7, 1887.....	"	2,588 12	3894	"	Mary C. Hart.....	Absence excused, Grammar School No. 9, October, 1886; received February 11, 1887.....	"	4 00
3163	"	"	Pay-roll, Teachers, Grammar School No. 35, January, 1887; received February 7, 1887.....	"	2,964 91	3895	"	Gertrude Gregory.....	Services, Substitute, Grammar School No. 56 (Primary Department), December, 1886; received February 11, 1887.....	"	1 20
3164	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, January, 1887; received February 7, 1887.....	"	1,124 47	3896	"	Anna C. Patton.....	Absence excused, Grammar School No. 55 (Primary Department), December, 1886; received February 11, 1887.....	"	5 25
3165	"	"	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, January, 1887; received February 7, 1887.....	"	1,917 86	3897	"	Annie Murphy.....	Absence excused, Grammar School No. 11 (Primary Department), December, 1886; received February 11, 1887.....	"	4 30
3166	"	"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, January, 1887; received February 7, 1887.....	"	2,087 80	3898	"	Sarah F. Miller.....	Absence excused, Grammar School No. 44, September, 1886; received February 11, 1887.....	"	13 33
3167	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, January, 1887; received February 7, 1887.....	"	539 16	3899	"	Mary A. McDonald.....	Absence excused, Grammar School No. 11 (Primary Department), November, 1886; received February 11, 1887.....	"	72
3201	11	"	Pay-roll, Teachers, Grammar School No. 33, January, 1887; received February 7, 1887.....	"	2,668 94	3900	"	Maggie J. Kernhan.....	Absence excused, Grammar School No. 11 (Primary Department), December, 1886; received February 11, 1887.....	"	78
3202	"	"	Pay-roll, Teachers, Grammar School No. 45, January, 1887; received February 7, 1887.....	"	2,096 66	3901	"	Lydia A. Robinson.....	Absence excused, Grammar School No. 56, December, 1886; received February 11, 1887.....	"	93
3203	"	"	Pay-roll, Teachers, Grammar School No. 8, January, 1887; received February 7, 1887.....	"	1,408 03	3902	"	Mary White.....	Absence excused, Grammar School No. 55 (Primary Department), December, 1886; received February 11, 1887.....	"	21 25
3204	"	"	Pay-roll, Teachers, Grammar School No. 31, January, 1887; received February 7, 1887.....	"	1,312 91	3903	"	Oscar Weineck.....	Services, Special Teacher, Grammar School No. 69, December, 1886; received Feb. 11, 1887.....	"	4 00
3205	"	"	Pay-roll, Teachers, Grammar School No. 27, January, 1887; received February 7, 1887.....	"	2,068 08	4020	23	Harriet S. Hawley.....	Absence excused, Grammar School No. 45 (Primary Department), December, 1886; received February 11, 1887.....	"	10 75
3206	"	"	Pay-roll, Teachers, Grammar School No. 26, January, 1887; received February 7, 1887.....	"	2,380 34	4493	26	Edith Guy.....	Services, Music Teacher, Grammar School No. 45, November and December, 1886; received February 11, 1887.....	"	20 00
3207	"	"	Pay-roll, Teachers, Grammar School No. 14, January, 1887; received February 7, 1887.....	"	4,454 09	4494	"	Eleanor A. Morrison.....	Absence excused, Grammar School No. 45, December, 1886; received February 11, 1887.....	"	1 71
3208	"	"	Pay-roll, Teachers, Grammar School No. 75, January, 1887; received February 7, 1887.....	"	2,631 66	5010	Mar. 7	Fannie J. Gibson.....	Absence excused, Grammar School No. 74 (Primary Department), December, 1886; received February 25, 1887.....	"	3 92
3209	"	"	Pay-roll, Teachers, Grammar School No. 46, January, 1887; received February 7, 1887.....	"	1,569 69	5011	"	Mary T. Guernsey.....	Absence excused, Primary School No. 27, December, 1886; received February 25, 1887.....	"	2 10
3210	"	"	Pay-roll, Teachers, Grammar School No. 11, January, 1887; received February 7, 1887.....	"	1,942 78	5012	"	Lizzie A. Duggan.....	Absence excused, Grammar School No. 82, December, 1886; received February 25, 1887.....	"	7 75
3211	"	"	Pay-roll, Teachers, Grammar School No. 59, January, 1887; received February 7, 1887.....	"	2,827 18	5013	"	Dorothea Dixon.....	Absence excused, Grammar School No. 33 (Primary Department), November, 1886; received February 25, 1887.....	"	9 90
3212	"	"	Pay-roll, Teachers, Grammar School No. 25, January, 1887; received February 7, 1887.....	"	3,956 37	5014	"	Estate of Marcella C. Meehan, deceased.....	Proportion of salary for July and August, 1886, Grammar School No. 18; received February 25, 1887.....	"	20 54
3213	"	"	Pay-roll, Teachers, Grammar School No. 70, January, 1887; received February 7, 1887.....	"	3,432 12	5015	"	Estate of Mary A. Kelly, deceased.....	Proportion of salary for July and August, 1886, Grammar School No. 70; received February 25, 1887.....	"	11 24
3214	"	"	Pay-roll, Teachers, Grammar School No. 56, January, 1887; received February 7, 1887.....	"	2,050 54	5016	"	Margaret C. Cannon.....	Absence excused, Grammar School No. 74, August, 1886; received February 25, 1887.....	"	52 70
3215	"	"	Pay-roll, Teachers, Grammar School No. 79, January, 1887; received February 7, 1887.....	"	2,656 49	5017	"	Gertrude J. Chamberlin.....	Absence excused, Grammar School No. 32, December, 1886; received February 25, 1887.....	"	18 14
3216	"	"	Pay-roll, Teachers, Grammar School No. 61, January, 1887; received February 7, 1887.....	"	2,006 42	5018	"	Hattie G. Brainard.....	Absence excused, Primary School No. 35, December, 1886; received February 25, 1887.....	"	31 50
3217	"	"	Pay-roll, Teachers, Grammar School No. 55, January, 1887; received February 7, 1887.....	"	2,098 15	5019	"	Elizabeth Antisell.....	Absence excused, Grammar School No. 53 (Female Department), December, 1886; received February 25, 1887.....	"	24 25
3218	"	"	Pay-roll, Teachers, Grammar School No. 19, January, 1887; received February 7, 1887.....	"	3,330 36	5020	"	Matilda Young.....	Absence excused, Grammar School No. 53 (Primary Department), December, 1886; received February 25, 1887.....	"	20 50
3219	"	"	Pay-roll, Teachers, Grammar School No. 32, January, 1887; received February 7, 1887.....	"	3,288 37	5021	"	Sarah Whitehead.....	Difference of salary as Assistant Teacher, Primary Department No. 32, December, 1886; received February 25, 1887.....	"	4 80
3220	"	"	Pay-roll, Teachers, Grammar School No. 18, January, 1887; received February 7, 1887.....	"	3,352 56	5022	"	Mary H. Watkins.....	Absence excused, Grammar School No. 73 (Primary Department), December, 1886; received February 25, 1887.....	"	12 00
3221	"	"	Pay-roll, Teachers, Grammar School No. 72 (Female Department), January, 1887; received February 7, 1887.....	"	1,411 45	5023	"	Charles J. Sullivan.....	Absence excused, Grammar School No. 70 (Male Department), December, 1886; received February 25, 1887.....	"	41 00
3222	"	"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, January, 1887; received February 7, 1887.....	"	977 47	5024	"	Warren W. Smith.....	Absence excused, Grammar School No. 70 (Male Department), December, 1886; received February 25, 1887.....	"	4 50
3223	"	"	Pay-roll, Teachers, Primary School No. 1, January, 1887; received February 7, 1887.....	"	1,432 66	5025	"	Jean Ruggles.....	Absence excused, Grammar School No. 59 (Female Department), December, 1886; received February 25, 1887.....	"	32 27
3224	"	"	Pay-roll, Teachers, Primary School No. 25, January, 1887; received February 7, 1887.....	"	523 67	5026	"	Carrie L. Perley.....	Absence excused, Grammar School No. 76 (Female Department), December, 1886; received February 25, 1887.....	"	6 06
3225	"	"	Pay-roll, Teachers, Primary School No. 36, January, 1887; received February 7, 1887.....	"	829 49	5027	"	Amanda H. Mitchell.....	Absence excused, Grammar School No. 53 (Female Department), December, 1886; received February 25, 1887.....	"	39 75
3226	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, January, 1887; received February 7, 1887.....	"	3,107 77						
3299	12	"	Pay-roll, Teachers, Grammar School No. 76, January, 1887; received February 7, 1887.....	"	2,340 79						
3300	"	"	Pay-roll, Teachers, Grammar School No. 80, January, 1887; received February 7, 1887.....	"	831 51						
3301	"	"	Pay-roll, Teachers, Grammar School No. 22, January, 1887; received February 7, 1887.....	"	3,684 73						
3302	"	"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 32, January, 1887; received February 7, 1887.....	"	640 75						
3303	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, January, 1887; received February 7, 1887.....	"	4,380 26						
3304	"	"	Pay-roll, Teachers, Grammar School No. 37, January, 1887; received February 7, 1887.....	"	4,071 45						
3305	"	"	Pay-roll, Teachers, Grammar School No. 28, January, 1887; received February 7, 1887.....	"	2,581 81						
3306	"	"	Pay-roll, Teachers, Grammar School No. 12, January, 1887; received February 7, 1887.....	"	1,836 44						
3307	"	"	Pay-roll, Teachers, Grammar School No. 78 (Primary Department), January, 1887; received February 7, 1887.....	"	1,474 17						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
5028	1887. Mar. 7	Kate P. Macdona	Absence excused, Grammar School No. 70 (Male Department), December, 1886; received February 25, 1887.	1886	\$5 27	5404	1887. Mar. 11	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Grammar School No. 42, February, 1887; received March 5, 1887.	1887	\$2,907 69
5029		Mary C. Monks	Absence excused, Grammar School No. 53 (Primary Department), December, 1886; received February 25, 1887.	"	31 50	5405		"	Pay-roll, Teachers, Grammar School No. 11, February, 1887; received March 5, 1887.	"	1,937 85
5030		Lizzie G. Muldoon	Absence excused, Grammar School No. 73 (Primary Department), December, 1886; received February 25, 1887.	"	3 50	5406		"	Pay-roll, Teachers, Grammar School No. 28, February, 1887; received March 5, 1887.	"	2,645 07
5031		Mary C. Kelly	Services, Music Teacher, Female Department No. 2, December, 1886; received February 25, 1887.	"	8 50	5407		"	Pay-roll, Teachers, Grammar School No. 44, February, 1887; received March 5, 1887.	"	2,750 96
5114	8	Dubois B. Frisbee	Absence excused, Grammar School No. 4, December, 1886; received February 25, 1887.	"	7 70	5408		"	Pay-roll, Teachers, Grammar School No. 51, February, 1887; received March 5, 1887.	"	3,516 08
5115		Mary Aylevord	Absence excused, Grammar School No. 18 (Female Department), December, 1886; received February 25, 1887.	"	6 83	5409		"	Pay-roll, Teachers, Grammar School No. 56, February, 1887; received March 5, 1887.	"	2,127 68
5116		Mary A. Boyle	Absence excused, Grammar School No. 18 (Primary Department), December, 1886; received February 25, 1887.	"	2 80	5410		"	Pay-roll, Teachers, Grammar School No. 78, February, 1887; received March 5, 1887.	"	1,583 03
5117		John J. Delaney	Absence excused, Grammar School No. 12, December, 1886; received February 25, 1887.	"	22 92	5411		"	Pay-roll, Teachers, Grammar School No. 70, February, 1887; received March 5, 1887.	"	3,496 22
5118		Susan I. Finn	Absence excused, Grammar School No. 4 (Primary Department), December, 1886; received February 25, 1887.	"	16 22	5412		"	Pay-roll, Teachers, Grammar School No. 2, February, 1887; received March 5, 1887.	"	3,106 82
5234	9	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Primary School No. 36, February, 1887; received March 7, 1887.	1887	755 39	5413		"	Pay-roll, Teachers, Grammar School No. 25, February, 1887; received March 5, 1887.	"	3,955 63
5235		"	Pay-roll, Teachers, Primary School No. 37, February, 1887; received March 7, 1887.	"	184 08	5414		"	Pay-roll, Teachers, Grammar School No. 55, February, 1887; received March 5, 1887.	"	2,267 80
5236		"	Pay-roll, Teachers, Primary School No. 5, February, 1887; received March 7, 1887.	"	766 50	5415		"	Pay-roll, Teachers, Grammar School No. 59, February, 1887; received March 5, 1887.	"	2,871 54
5237		"	Pay-roll, Teachers, Grammar School No. 15, February, 1887; received March 7, 1887.	"	2,478 71	5416		"	Pay-roll, Teachers, Grammar School No. 83, February, 1887; received March 5, 1887.	"	3,218 22
5238		"	Pay-roll, Teachers, Grammar School No. 13, February, 1887; received March 7, 1887.	"	2,587 15	5417		"	Pay-roll, Teachers, Grammar School No. 71, February, 1887; received March 5, 1887.	"	2,190 97
5239		"	Pay-roll, Teachers, Grammar School No. 18, February, 1887; received March 7, 1887.	"	3,426 54	5418		"	Pay-roll, Teachers, Grammar School No. 52 and Primary School No. 32, February, 1887; received March 5, 1887.	"	632 83
5240		"	Pay-roll, Teachers, Grammar School No. 30, February, 1887; received March 7, 1887.	"	1,089 86	5419		"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, February, 1887; received March 5, 1887.	"	2,959 98
5241		"	Pay-roll, Teachers, Grammar School No. 32, February, 1887; received March 7, 1887.	"	3,240 58	5420		"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, February, 1887; received March 5, 1887.	"	2,089 04
5242		"	Pay-roll, Teachers, Grammar School No. 33, February, 1887; received March 7, 1887.	"	2,683 64	5477		"	Pay-roll, Teachers, Grammar School No. 16 and Primary Schools Nos. 18 and 24, February, 1887; received March 5, 1887.	"	3,139 96
5243		"	Pay-roll, Teachers, Grammar School No. 48, February, 1887; received March 7, 1887.	"	1,907 45	5478		"	Pay-roll, Teachers, Primary School No. 27, February, 1887; received March 5, 1887.	"	1,071 82
5244		"	Pay-roll, Teachers, Grammar School No. 61, February, 1887; received March 7, 1887.	"	1,976 50	5479		"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, February, 1887; received March 5, 1887.	"	970 56
5245		"	Pay-roll, Teachers, Grammar School No. 64, February, 1887; received March 7, 1887.	"	1,235 13	5480		"	Pay-roll, Teachers, Grammar School No. 84 (Primary Department), February, 1887; received March 5, 1887.	"	512 37
5246		"	Pay-roll, Teachers, Grammar School No. 65, February, 1887; received March 7, 1887.	"	1,058 37	5481		"	Pay-roll, Teachers, Grammar School No. 19, February, 1887; received March 5, 1887.	"	3,424 18
5247		"	Pay-roll, Teachers, Grammar School No. 79, February, 1887; received March 7, 1887.	"	2,726 38	5482		"	Pay-roll, Teachers, Grammar School No. 6 (Primary Department), February, 1887; received March 8, 1887.	"	251 17
5248		"	Pay-roll, Teachers, Grammar School No. 50, February, 1887; received March 7, 1887.	"	1,777 05	5483		"	Pay-roll, Teachers, Grammar School No. 7, February, 1887; received March 8, 1887.	"	2,957 31
5249		"	Pay-roll, Teachers, Grammar School No. 17 (Female Department), February, 1887; received March 7, 1887.	"	1,819 91	5484		"	Pay-roll, Teachers, Grammar School No. 45, February, 1887; received March 8, 1887.	"	2,103 60
5250		"	Pay-roll, Teachers, Grammar School No. 66 and Primary Schools Nos. 46 and 47, February, 1887; received March 7, 1887.	"	1,128 61	5485		"	Pay-roll, Teachers, Grammar School No. 47, February, 1887; received March 8, 1887.	"	1,776 68
5251		"	Pay-roll, Teachers, Grammar School No. 17 (Primary Department), February, 1887; received March 7, 1887.	"	1,496 88	5486		"	Pay-roll, Teachers, Grammar School No. 36, February, 1887; received March 8, 1887.	"	3,146 55
5298	10	"	Pay-roll, Teachers, Primary Schools Nos. 28 and 4, February, 1887; received March 7, 1887.	"	1,439 73	5487		"	Pay-roll, Teachers, Grammar School No. 4, February, 1887; received March 8, 1887.	"	3,715 91
5299		"	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, February, 1887; received March 7, 1887.	"	1,326 39	5488		"	Pay-roll, Teachers, Primary School No. 35, February, 1887; received March 8, 1887.	"	1,053 13
5300		"	Pay-roll, Teachers, Grammar School No. 75, February, 1887; received March 7, 1887.	"	2,616 43	5489		"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, February, 1887; received March 8, 1887.	"	1,923 09
5301		"	Pay-roll, Teachers, Grammar School No. 20, February, 1887; received March 7, 1887.	"	4,057 46	5518		Adeline Williamson	Absence excused, Grammar School No. 4 (Male Department), December, 1886; received February 25, 1887.	1886	25 70
5302		"	Pay-roll, Teachers, Grammar School No. 35, February, 1887; received March 7, 1887.	"	2,613 34	5519		Elvina M. Bradley	Absence excused, Grammar School No. 4 (Primary Department), December, 1886; received February 25, 1887.	"	21 83
5303		"	Pay-roll, Teachers, Grammar School No. 73, February, 1887; received March 7, 1887.	"	2,045 56	5520		Ella S. Clock	Absence excused, Grammar School No. 69 (Female Department), November and December, 1886; received March 7, 1887.	"	4 35
5304		"	Pay-roll, Teachers, Grammar School No. 57 (Primary Department), February, 1887; received March 7, 1887.	"	1,334 38	5521		Kate Andoun	Absence excused, Grammar School No. 47, December, 1886; received March 7, 1887.	"	77 29
5305		"	Pay-roll, Teachers, Grammar School No. 27, February, 1887; received March 7, 1887.	"	2,074 52	5553	12	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Grammar School No. 1, absence excuse, etc., for September, October, November and December, 1886; received March 9, 1887.	"	27 95
5306		"	Pay-roll, Teachers, Grammar School No. 77, February, 1887; received March 7, 1887.	"	4,419 78	5554		"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), February, 1887; received March 8, 1887.	1887	49 29
5307		"	Pay-roll, Teachers, Grammar School No. 34, February, 1887; received March 7, 1887.	"	3,412 85	5555		"	Pay-roll, Teachers, Grammar School No. 43, February, 1887; received March 8, 1887.	"	1,338 42
5308		"	Pay-roll, Teachers, Grammar School No. 53, February, 1887; received March 7, 1887.	"	2,657 40	5556		"	Pay-roll, Teachers, Grammar School No. 12, February, 1887; received March 8, 1887.	"	1,796 44
5309		"	Pay-roll, Teachers, Grammar School No. 68, February, 1887; received March 7, 1887.	"	4,166 84	5557		"	Pay-roll, Teachers, Grammar School No. 54, February, 1887; received March 8, 1887.	"	1,878 84
5310		"	Pay-roll, Teachers, Grammar School No. 39, February, 1887; received March 7, 1887.	"	3,210 44	5558		"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, February, 1887; received March 8, 1887.	"	1,885 90
5311		"	Pay-roll, Teachers, Grammar School No. 1, February, 1887; received March 7, 1887.	"	2,516 76	5559		"	Pay-roll, Teachers, Grammar School No. 37, February, 1887; received March 8, 1887.	"	3,705 19
5312		"	Pay-roll, Teachers, Grammar School No. 78 (Primary Department), February, 1887; received March 7, 1887.	"	1,423 09	5560		"	Pay-roll, Teachers, Grammar School No. 67, February, 1887; received March 8, 1887.	"	4,108 99
5313		"	Pay-roll, Teachers, Grammar School No. 76, February, 1887; received March 7, 1887.	"	2,342 98	5561		"	Pay-roll, Teachers, Grammar School No. 3, and Primary School No. 7, February, 1887; received March 8, 1887.	"	2,244 95
5314		"	Pay-roll, Teachers, Grammar School No. 74, February, 1887; received March 7, 1887.	"	3,409 64	5562		"	Pay-roll, Teachers, Grammar School No. 31, February, 1887; received March 8, 1887.	"	4,315 54
5354		"	Pay-roll, Teachers, Primary School No. 40, February, 1887; received March 7, 1887.	"	1,044 31	5563		"	Pay-roll, Teachers, Grammar School No. 38, February, 1887; received March 8, 1887.	"	1,325 16
5355		"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, February, 1887; received March 7, 1887.	"	1,607 01	5564		"	Pay-roll, Teachers, Grammar School No. 46, February, 1887; received March 8, 1887.	"	2,809 86
5356		"	Pay-roll, Teachers, Primary School No. 11, February, 1887; received March 7, 1887.	"	538 28	5565		"	Pay-roll, Teachers, Grammar School No. 58, February, 1887; received March 8, 1887.	"	1,616 57
5357		"	Pay-roll, Teachers, Primary School No. 26, February, 1887; received March 7, 1887.	"	874 34	5566		"	Pay-roll, Teachers, Grammar School No. 72 (Female Department), February, 1887; received March 8, 1887.	"	2,920 43
5358		"	Pay-roll, Teachers, Primary School No. 34, February, 1887; received March 7, 1887.	"	193 24	5567		"	Pay-roll, Teachers, Primary School No. 41, February, 1887; received March 8, 1887.	"	1,406 88
5359		"	Pay-roll, Teachers, Primary School No. 25, February, 1887; received March 5, 1887.	"	523 67	5568		"	Pay-roll, Teachers, Grammar School No. 80, February, 1887; received March 8, 1887.	"	1,724 92
5360		"	Pay-roll, Teachers, Primary School No. 16, February, 1887; received March 5, 1887.	"	1,103 12	5569		"	Pay-roll, Teachers, Grammar School No. 57 (Female Department), February, 1887; received March 8, 1887.	"	847 70
5361		"	Pay-roll, Teachers, Grammar School No. 49, February, 1887; received March 5, 1887.	"	4,197 67	5570		"	Pay-roll, Teachers, Grammar Schools Nos. 14 and 49, absence excused, December, 1886; received March 8, 1887.	1886	1,064 70
5362		"	Pay-roll, Teachers, Grammar School No. 81, February, 1887; received March 5, 1887.	"	425 49	5571		"	Pay-roll, Teachers, Grammar Schools Nos. 60, 61 and 62, absence excused, November and December, 1886; received March 8, 1887.	"	26 99
5363		"	Pay-roll, Teachers, Grammar School No. 82, February, 1887; received March 5, 1887.	"	2,203 15	5841	16	"	Pay-roll, Teachers, Grammar School No. 9, February, 1887; received March 8, 1887.	1887	41 10
5364		"	Pay-roll, Teachers, Grammar School No. 14, February, 1887; received March 5, 1887.	"	4,423 62	5842		Charlotte Hart	Absence excused, Grammar School No. 28, December, 1886; received March 11, 1887.	1886	1,678 27
5365		"	Pay-roll, Teachers, Grammar School No. 21, February, 1887; received March 5, 1887.	"	1,666 71	5843		Agnes E. Burns	Absence excused, Grammar School No. 38, December, 1886; received March 11, 1887.	"	7 27
5366		"	Pay-roll, Teachers, Grammar School No. 5, February, 1887; received March 5, 1887.	"	1,063 43	5844		Pauline Rubin	Absence excused, Grammar School No. 4 (Primary Department), December, 1886; received March 11, 1887.	"	16 22
5367		"	Pay-roll, Teachers, Grammar School No. 8, February, 1887; received March 5, 1887.	"	1,389 00	5845		Samuel McC. Crosby	Absence excused, Grammar School No. 37, November and December, 1886; received March 11, 1887.	"	15 05
5368		"	Pay-roll, Teachers, Grammar School No. 26, February, 1887; received March 5, 1887.	"	2,370 12	5846		Marion A. Connor	Absence excused, Grammar School No. 71 (Primary Department), December, 1886; received March 11, 1887.	"	105 03
5369		"	Pay-roll, Teachers, Grammar School No. 22, February, 1887; received March 5, 1887.	"	3,463 81	6124	18	Mary F. Hasson	Absence excused, Grammar School No. 22 (Primary Department), December, 1886; received March 11, 1887.	"	34 40
5370		"	Pay-roll, Teachers, Grammar School No. 10, February, 1887; received March 5, 1887.	"	2,333 89	6125		M. Grace Gallagher	Absence excused, Grammar School No. 28, December, 1886; received March 11, 1887.	"	16 21
5371		"	Pay-roll, Teachers, Grammar School No. 69, February, 1887; received March 5, 1887.	"	3,577 10	6126		Jesse B. Goetschino	Absence excused, Grammar School No. 28, December, 1886; received March 11, 1887.	"	28 00
5372		"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, February, 1887; received March 5, 1887.	"	1,588 84	6127		Catharine A. Clancy	Absence excused, Grammar School No. 71 (Primary Department), December, 1886; received March 11, 1887.	"	27 33
5373		"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, February, 1887; received March 5, 1887.	"	1,857 14	6128		Minnie A. Cobb	Absence excused, Grammar School No. 71 (Primary Department), December, 1886; received March 11, 1887.	"	32 00
5374		"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, February, 1887; received March 5, 1887.	"	3,311 77	6129		Mary Cullen	Services, Substitute, Grammar School No. 8 (Primary Department), December, 1886; received March 11, 1887.	"	19 50
5375		"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, February, 1887; received March 5, 1887.	"	2,463 46						1 20
5398	11	"	Pay-roll, Teachers, Primary School No. 23, February, 1887; received March 5, 1887.	"	312 67						
5399		"	Pay-roll, Teachers, Primary School No. 19, February, 1887; received March 5, 1887.	"	502 17						
5400		"	Pay-roll, Teachers, Primary School No. 42, February, 1887; received March 5, 1887.	"	855 64						
5401		"	Pay-roll, Teachers, Primary School No. 10, February, 1887; received March 5, 1887.	"	741 00						
5402		"	Pay-roll, Teachers, Primary School No. 20, February, 1887; received March 5, 1887.	"	937 00						
5403		"	Pay-roll, Teachers, Primary School No. 1, February, 1887; received March 5, 1887.	"	1,421 05						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6130	1887. Mar. 18	Ellen T. Arnold.....	Absence excused, Grammar School, No. 8, December, 1886; received March 11, 1887.....	1886	\$4 50	813	1887. Jan. 12	J. H. Timmerman, Paymaster	Pay-roll, Janitor, Grammar School No. 30, December, 1886; received January 3, 1887.....	1886	\$67 00
6196	19	Agnes Horne.....	Services, Teacher, Primary Department, Grammar School No. 10, September 1 to 15, 1886; received March 7, 1887.....	"	21 45	814	"	"	Pay-roll, Janitor, Grammar School No. 4, December, 1886; received January 3, 1887.....	"	82 00
6197		Rachel J. Wilbur.....	Absence excused, Female Department, Grammar School No. 22, December, 1886; received March 11, 1887.....	"	19 40	815	"	"	Pay-roll, Janitor, Grammar School No. 47, December, 1886; received January 3, 1887.....	"	82 00
6211	21	Margaret A. Blaney.....	Absence excused, Primary School No. 36, October, 1886; received March 15, 1887.....	"	38 70	816	"	"	Pay-roll, Janitor, Grammar School No. 35, December, 1886; received January 3, 1887.....	"	80 00
6300	22	Jennie L. Eddy.....	Services, Substitute, Primary Department, Grammar School No. 39, December, 1886; received March 11, 1887.....	"	2 20	817	"	"	Pay-roll, Janitor, Grammar School No. 5, December, 1886; received January 3, 1887.....	"	64 00
6359	23	Mary J. Mulledy.....	Absence excused, Primary Department, Grammar School No. 24, December, 1886; received March 21, 1887.....	"	4 00	818	"	"	Pay-roll, Janitor, Grammar School No. 19, December, 1886; received January 3, 1887.....	"	90 00
6360		Kate A. McHugh.....	Absence excused, Primary School No. 8, December, 1886; received March 21, 1887.....	"	1 25	819	"	"	Pay-roll, Janitor, Grammar School No. 38, December, 1886; received January 3, 1887.....	"	78 00
6653	28	Mary A. Fitch.....	Absence excused, Male Department, Grammar School No. 4, November and December, 1886; received March 21, 1887.....	"	45 13	820	"	"	Pay-roll, Janitor, Grammar School No. 21, December, 1886; received January 3, 1887.....	"	74 00
6878	30	William H. Van Cott, Jr....	Absence excused, Male Department, Grammar School No. 26, November, 1886; received March 15, 1887.....	"	1 17	821	"	"	Pay-roll, Janitor, Grammar School No. 64, December, 1886; received January 3, 1887.....	"	93 00
					Total.....	822	"	"	Pay-roll, Janitor, Grammar School No. 79, December, 1886; received January 3, 1887.....	"	94 00
					\$695,808 86	823	"	"	Pay-roll, Janitor, Grammar School No. 77, December, 1886; received January 3, 1887.....	"	148 00
						824	"	"	Pay-roll, Janitor, Grammar School No. 76, December, 1886; received January 3, 1887.....	"	100 00
						825	"	"	Pay-roll, Janitor, Grammar School No. 74, December, 1886; received January 3, 1887.....	"	123 00
						826	"	"	Pay-roll, Janitor, Grammar School No. 73, December, 1886; received January 3, 1887.....	"	84 00
						827	"	"	Pay-roll, Janitor, Grammar School No. 68, December, 1886; received January 3, 1887.....	"	99 00
						828	"	"	Pay-roll, Janitor, Grammar School No. 65, December, 1886; received January 3, 1887.....	"	54 00
						829	"	"	Pay-roll, Janitor, Grammar School No. 7, December, 1886; received January 3, 1887.....	"	63 00
						830	"	"	Pay-roll, Janitor, Grammar School No. 20, December, 1886; received January 3, 1887.....	"	87 00
						831	"	"	Pay-roll, Janitor, Grammar School No. 53, December, 1886; received January 3, 1887.....	"	83 00
						832	"	"	Pay-roll, Janitor, Grammar School No. 72 (Female Department), December, 1886; received January 3, 1887.....	"	132 00
						833	"	"	Pay-roll, Janitor, Grammar School No. 78 (Primary Department), December, 1886; received January 3, 1887.....	"	34 00
						834	"	"	Pay-roll, Janitor, Grammar School No. 78 (Female Department), December, 1886; received January 3, 1887.....	"	112 00
						835	"	"	Pay-roll, Janitors, Grammar School No. 63 and Primary School No. 45, December, 1886; received January 3, 1887.....	"	114 00
						836	"	"	Pay-roll, Janitors, Grammar School No. 62 and Primary School No. 43, December, 1886; received January 3, 1887.....	"	126 00
						837	"	"	Pay-roll, Janitors, Grammar School No. 16 and Primary Schools Nos. 18 and 24, December, 1886; received January 3, 1887.....	"	166 00
						838	"	"	Pay-roll, Janitors, Grammar School No. 3 and Primary School No. 7, December, 1886; received January 3, 1887.....	"	156 00
						839	"	"	Pay-roll, Janitors, Grammar School No. 41 and Primary School No. 13, December, 1886; received January 3, 1887.....	"	140 00
						840	"	"	Pay-roll, Janitors, Grammar School No. 60 and Primary School No. 44, December, 1886; received January 3, 1887.....	"	329 20
						841	"	"	Pay-roll, Janitor, Grammar School No. 33, December, 1886; received January 3, 1887.....	"	138 00
						842	"	"	Pay-roll, Janitor, Grammar School No. 48, December, 1886; received January 3, 1887.....	"	88 00
						843	"	"	Pay-roll, Janitor, Grammar School No. 1, December, 1886; received January 3, 1887.....	"	69 00
						844	"	"	Pay-roll, Janitors, Grammar School No. 24 and Primary School No. 8, December, 1886; received January 3, 1887.....	"	106 00
						845	"	"	Pay-roll, Janitors, Grammar School No. 23 and Primary School No. 2, December, 1886; received January 3, 1887.....	"	109 00
						846	"	"	Pay-roll, Janitor, Primary School No. 27, December, 1886; received January 3, 1887.....	"	56 00
						1170	17	"	Pay-roll, Janitor, Grammar School No. 69, December, 1886; received January 3, 1887.....	"	86 00
						1171	"	"	Pay-roll, Janitor, Grammar School No. 58, December, 1886; received January 3, 1887.....	"	89 00
						1172	"	"	Pay-roll, Janitor, Grammar School No. 67, December, 1886; received January 3, 1887.....	"	57 00
						1173	"	"	Pay-roll, Janitor, Grammar School No. 50, December, 1886; received January 3, 1887.....	"	82 00
						1174	"	"	Pay-roll, Janitors, Grammar School No. 84 (Primary Department), December, 1886; received January 3, 1887.....	"	48 00
						1175	"	"	Pay-roll, Janitor, Primary School No. 41, December, 1886; received January 3, 1887.....	"	80 00
						1176	"	"	Pay-roll, Janitors, Primary Schools Nos. 28 and 4, December, 1886; received January 3, 1887.....	"	126 00
						1177	"	"	Pay-roll, Janitor, Grammar School No. 80, December, 1886; received January 3, 1887.....	"	34 00
						1178	"	"	Pay-roll, Janitor, Grammar School No. 51, December, 1886; received January 3, 1887.....	"	91 00
						1179	"	"	Pay-roll, Janitor, Grammar School No. 28, December, 1886; received January 3, 1887.....	"	99 00
						1180	"	"	Pay-roll, Janitor, Grammar School No. 9, December, 1886; received January 3, 1887.....	"	66 00
						1181	"	"	Pay-roll, Janitor, Grammar School No. 17 (Female Department), December, 1886; received January 3, 1887.....	"	94 00
						1182	"	"	Pay-roll, Janitors, Grammar School No. 40 and Primary School No. 29, December, 1886; received January 3, 1887.....	"	144 00
						1392	20	William F. Palmer.....	Services, Watchman, etc., in Primary Department of Grammar School No. 84, from May 1 to September 12, 1886; received December 30, 1886.....	"	105 00
						3050	Feb. 10	J. H. Timmerman, Paymaster	Pay-roll, Janitors, Primary Schools Nos. 6 and 22, January, 1887; received February 7, 1887.....	1887	92 00
						3051	"	"	Pay-roll, Janitor, Primary School No. 16, January, 1887; received February 7, 1887.....	"	70 00
						3052	"	"	Pay-roll, Janitor, Primary School No. 35, January, 1887; received February 7, 1887.....	"	70 00
						3053	"	"	Pay-roll, Janitors, Primary Schools Nos. 3 and 31, January, 1887; received February 7, 1887.....	"	96 00
						3054	"	"	Pay-roll, Janitor, Primary School No. 23, January, 1887; received February 7, 1887.....	"	55 00
						3055	"	"	Pay-roll, Janitor, Primary School No. 40, January, 1887; received February 7, 1887.....	"	65 00
						3056	"	"	Pay-roll, Janitor, Primary School No. 5, January, 1887; received February 7, 1887.....	"	42 00
						3057	"	"	Pay-roll, Janitor, Primary School No. 37, January, 1887; received February 7, 1887.....	"	34 00
						3058	"	"	Pay-roll, Janitor, Primary School No. 42, January, 1887; received February 7, 1887.....	"	52 00
						3059	"	"	Pay-roll, Janitors, Primary Schools Nos. 28 and 4, January, 1887; received February 7, 1887.....	"	126 00
						3060	"	"	Pay-roll, Janitors, Grammar School No. 62 and Primary School No. 43, January, 1887; received February 7, 1887.....	"	126 00
						3061	"	"	Pay-roll, Janitors, Grammar School No. 40 and Primary School No. 29, January, 1887; received February 7, 1887.....	"	145 00
						3062	"	"	Pay-roll, Janitors, Grammar School No. 29 and Primary School No. 15, January, 1887; received February 7, 1887.....	"	99 00
						3063	"	"	Pay-roll, Janitor, Grammar School No. 13, January, 1887; received February 7, 1887.....	"	83 00
						3064	"	"	Pay-roll, Janitor, Grammar School No. 83, January, 1887; received February 7, 1887.....	"	110 00
						3065	"	"	Pay-roll, Janitor, Grammar School No. 15, January, 1887; received February 7, 1887.....	"	76 00
						3066	"	"	Pay-roll, Janitor, Grammar School No. 42, January, 1887; received February 7, 1887.....	"	86 00
						3067	"	"	Pay-roll, Janitor, Grammar School No. 53, January, 1887; received February 7, 1887.....	"	83 00
						3068	"	"	Pay-roll, Janitor, Grammar School No. 49, January, 1887; received February 7, 1887.....	"	120 00
						3069	"	"	Pay-roll, Janitor, Grammar School No. 34, January, 1887; received February 7, 1887.....	"	81 00
						3070	"	"	Pay-roll, Janitor, Grammar School No. 50, January, 1887; received February 7, 1887.....	"	82 00
						3071	"	"	Pay-roll, Janitor, Grammar School No. 9, January, 1887; received February 7, 1887.....	"	68 00
						3072	"	"	Pay-roll, Janitor, Grammar School No. 69, January, 1887; received February 7, 1887.....	"	86 00



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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
5427	1887. Mar. 11	J. H. Timmerman, Paymaster	Pay-roll, Janitor, Grammar School No. 42, February, 1887; received March 7, 1887.....	1887	\$82 56	861	1887. Jan. 12	J. H. Timmerman, Paymaster	Pay-roll, Twelfth Ward Evening School No. 37, December, 1886; received January 3, 1887....	1886	\$301 25
5428	"	"	Pay-roll, Janitor, Grammar School No. 11, February, 1887; received March 7, 1887.....	"	81 60	862	"	"	Pay-roll, Seventh Ward Evening School, December, 1886; received January 3, 1887....	"	728 75
5429	"	"	Pay-roll, Janitor, Grammar School No. 26, February, 1887; received March 7, 1887.....	"	96 00	863	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 19 and 25, December, 1886; received January 3, 1887.....	"	987 77
5430	"	"	Pay-roll, Janitor, Grammar School No. 44, February, 1887; received March 7, 1887.....	"	77 76	864	"	"	Pay-roll, Eleventh Ward (Male) Evening School, December, 1886; received January 3, 1887....	"	551 93
5431	"	"	Pay-roll, Janitor, Grammar School No. 51, February, 1887; received March 7, 1887.....	"	87 36	865	"	"	Pay-roll, Fifth Ward Evening School, December, 1886; received January 3, 1887....	"	309 65
5432	"	"	Pay-roll, Janitor, Grammar School No. 56, February, 1887; received March 7, 1887.....	"	78 72	866	"	"	Pay-roll, Twelfth Ward Evening School No. 57, December, 1886; received January 3, 1887....	"	352 83
5433	"	"	Pay-roll, Janitor, Grammar School No. 78, February, 1887; received March 7, 1887.....	"	107 52	867	"	"	Pay-roll, Twenty-first Ward Evening School, December, 1886; received January 3, 1887....	"	217 35
5434	"	"	Pay-roll, Janitor, Grammar School No. 70, February, 1887; received March 7, 1887.....	"	84 48	868	"	"	Pay-roll, Ninth Ward Evening School, December, 1886; received January 3, 1887....	"	447 92
5435	"	"	Pay-roll, Janitor, Grammar School No. 2, February, 1887; received March 7, 1887.....	"	76 80	869	"	"	Pay-roll, Tenth Ward Evening School, December, 1886; received January 3, 1887....	"	844 00
5436	"	"	Pay-roll, Janitor, Grammar School No. 25, February, 1887; received March 7, 1887.....	"	81 60	870	"	"	Pay-roll, Eighth Ward (Male, Junior) Evening School No. 38, December, 1886; received January 3, 1887.....	"	187 50
5437	"	"	Pay-roll, Janitor, Grammar School No. 55, February, 1887; received March 7, 1887.....	"	73 92	871	"	"	Pay-roll, Twenty-third Ward Evening School, December, 1886; received January 3, 1887....	"	400 75
5438	"	"	Pay-roll, Janitor, Grammar School No. 59, February, 1887; received March 7, 1887.....	"	86 40	872	"	"	Pay-roll, Seventeenth Ward Evening School Nos. 79 and 13, December, 1886; received January 3, 1887.....	"	1,189 50
5439	"	"	Pay-roll, Janitor, Grammar School No. 83, February, 1887; received March 7, 1887.....	"	105 60	873	"	"	Pay-roll, Nineteenth Ward Evening School, in Grammar School Building No. 18, December, 1886; received January 3, 1887.....	"	1,017 77
5440	"	"	Pay-roll, Janitor, Grammar School No. 71, February, 1887; received March 7, 1887.....	"	77 76	874	"	"	Pay-roll, Evening High School, December, 1886; received January 3, 1887.....	"	2,043 75
5441	"	"	Pay-roll, Janitors, Grammar School No. 52 and Primary School No. 32, February, 1887; received March 7, 1887.....	"	92 16	1183	17	"	Pay-roll, Twenty-second Ward Evening Schools Nos. 58 and 28, December, 1886; received January 13, 1887.....	"	727 73
5442	"	"	Pay-roll, Janitors, Grammar School No. 41 and Primary School No. 13, February, 1887; received March 7, 1887.....	"	134 40	1184	"	"	Pay-roll, Eighteenth Ward Evening School, December, 1886; received January 13, 1887....	"	593 01
5443	"	"	Pay-roll, Janitors, Grammar School No. 23 and Primary School No. 2, February, 1887; received March 7, 1887.....	"	100 80	2354	31	Joseph M. Vallosio.....	Services, Teacher in Evening School No. 57, November and December, 1887; received January 22, 1887.....	"	50 00
5491	"	"	Pay-roll, Janitors, Grammar School No. 16 and Primary Schools Nos. 18 and 24, February, 1887; received March 7, 1887.....	"	159 36	3079	Feb. 10	J. H. Timmerman, Paymaster	Pay-roll, Fourth Ward Evening School, January, 1887; received February 5, 1887.....	1887	295 74
5492	"	"	Pay-roll, Janitor, Primary School No. 27, February, 1887; received March 7, 1887.....	"	53 76	3080	"	"	Pay-roll, Twentieth Ward Evening School, January, 1887; received February 5, 1887.....	"	660 61
5493	"	"	Pay-roll, Janitors, Primary Schools Nos. 12 and 14, February, 1887; received March 7, 1887....	"	101 76	3081	"	"	Pay-roll, Fifth Ward Evening School, January, 1887; received February 5, 1887.....	"	400 10
5494	"	"	Pay-roll, Janitor, Grammar School No. 84 (Primary Department), February, 1887; received March 7, 1887.....	"	46 08	3082	"	"	Pay-roll, Tenth Ward Evening School, January, 1887; received February 5, 1887.....	"	1,044 50
5495	"	"	Pay-roll, Janitor, Grammar School No. 19, February, 1887; received March 7, 1887.....	"	86 40	3083	"	"	Pay-roll, Thirteenth Ward Evening School No. 4, January, 1887; received February 5, 1887.....	"	648 00
5496	"	"	Pay-roll, Janitor, Grammar School No. 6 (Primary Department), February, 1887; received March 7, 1887.....	"	46 08	3084	"	"	Pay-roll, Twenty-second Ward Evening Schools Nos. 28 and 58, January, 1887; received February 5, 1887.....	"	884 51
5497	"	"	Pay-roll, Janitor, Grammar School No. 7, February, 1887; received March 7, 1887.....	"	70 08	3085	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 19 and 25, January, 1887; received February 5, 1887.....	"	1,184 76
5498	"	"	Pay-roll, Janitor, Grammar School No. 45, February, 1887; received March 7, 1887.....	"	81 60	3086	"	"	Pay-roll, Twelfth Ward Evening School, January, 1887; received February 5, 1887.....	"	241 75
5499	"	"	Pay-roll, Janitor, Grammar School No. 47, February, 1887; received March 7, 1887.....	"	82 56	3087	"	"	Pay-roll, Eighth Ward (Female, Junior) Evening School, January, 1887; received February 5, 1887.....	"	249 50
5500	"	"	Pay-roll, Janitor, Grammar School No. 36, February, 1887; received March 7, 1887.....	"	83 52	3088	"	"	Pay-roll, Twelfth Ward Evening School No. 39, January, 1887; received February 5, 1887.....	"	413 06
5501	"	"	Pay-roll, Janitor, Grammar School No. 4, February, 1887; received March 7, 1887.....	"	78 72	3089	"	"	Pay-roll, Evening High School, January, 1887; received February 5, 1887.....	"	2,704 00
5502	"	"	Pay-roll, Janitor, Primary School No. 35, February, 1887; received March 7, 1887.....	"	67 20	3184	"	"	Pay-roll, Twenty-third Ward Evening School, January, 1887; received February 5, 1887....	"	500 00
5503	"	"	Pay-roll, Janitors, Grammar School No. 24 and Primary School No. 8, February, 1887; received March 7, 1887.....	"	102 72	3185	"	"	Pay-roll, Twelfth Ward Evening School No. 37, January, 1887; received February 5, 1887....	"	337 50
5572	12	"	Pay-roll, Janitor, Grammar School No. 43, February, 1887; received March 7, 1887.....	"	112 32	3186	"	"	Pay-roll, Fourteenth Ward Evening School, January, 1887; received February 5, 1887....	"	297 00
5573	"	"	Pay-roll, Janitor, Grammar School No. 12, February, 1887; received March 7, 1887.....	"	75 84	3187	"	"	Pay-roll, Sixteenth Ward Evening School, January, 1887; received February 5, 1887....	"	325 00
5574	"	"	Pay-roll, Janitor, Grammar School No. 54, February, 1887; received March 7, 1887.....	"	94 08	3188	"	"	Pay-roll, Twenty-first Ward Evening School, January, 1887; received February 5, 1887....	"	273 25
5575	"	"	Pay-roll, Janitors, Grammar School No. 60 and Primary School No. 44, February, 1887; received March 7, 1887.....	"	285 12	3189	"	"	Pay-roll, Eleventh Ward Evening (Male) School No. 22, January, 1887; received February 5, 1887.....	"	732 60
5576	"	"	Pay-roll, Janitor, Grammar School No. 37, February, 1887; received March 7, 1887.....	"	86 40	3253	11	"	Pay-roll, Seventh Ward Evening School, January, 1887; received February 5, 1887.....	"	839 00
5577	"	"	Pay-roll, Janitor, Grammar School No. 67, February, 1887; received March 7, 1887.....	"	54 72	3254	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 79 and 13, January, 1887; received February 5, 1887.....	"	1,484 50
5578	"	"	Pay-roll, Janitors, Grammar School No. 3 and Primary School No. 7, February, 1887; received March 7, 1887.....	"	149 76	3255	"	"	Pay-roll, Eleventh Ward Evening School No. 71, January, 1887; received February 5, 1887.....	"	325 00
5579	"	"	Pay-roll, Janitor, Grammar School No. 31, February, 1887; received March 7, 1887.....	"	67 20	3256	"	"	Pay-roll, Eighteenth Ward Evening School, January, 1887; received February 5, 1887.....	"	534 50
5580	"	"	Pay-roll, Janitor, Grammar School No. 38, February, 1887; received March 7, 1887.....	"	74 88	3257	"	"	Pay-roll, Nineteenth Ward Evening School, January, 1887; received February 5, 1887....	"	982 28
5581	"	"	Pay-roll, Janitor, Grammar School No. 46, February, 1887; received March 7, 1887.....	"	52 80	3258	"	"	Pay-roll, Eighth Ward (Male) Evening School No. 8, January, 1887; received February 5, 1887.....	"	455 00
5582	"	"	Pay-roll, Janitor, Grammar School No. 58, February, 1887; received March 7, 1887.....	"	85 44	3259	"	"	Pay-roll, Ninth Ward Evening School, January, 1887; received February 5, 1887.....	"	502 50
5583	"	"	Pay-roll, Janitor, Grammar School No. 72 (Female Department), February, 1887; received March 7, 1887.....	"	124 80	5223	Mar. 9	"	Pay-roll, Thirteenth Ward Evening School No. 4, February, 1887; received March 4, 1887....	"	536 50
5584	"	"	Pay-roll, Janitor, Primary School No. 41, February, 1887; received March 7, 1887.....	"	156 80	5224	"	"	Pay-roll, Fourteenth Ward Evening Schools Nos. 79 and 13, February, 1887; received March 4, 1887.....	"	313 50
5585	"	"	Pay-roll, Janitor, Grammar School No. 80, February, 1887; received March 7, 1887.....	"	32 64	5225	"	"	Pay-roll, Seventeenth Ward Evening School, February, 1887; received March 4, 1887....	"	1,187 20
5840	16	"	Pay-roll, Janitor, Grammar School No. 9, February, 1887; received March 7, 1887.....	"	65 28	5226	"	"	Pay-roll, Eighteenth Ward Evening School, February, 1887; received March 4, 1887....	"	489 75
Total.....					\$28,275 98	5227	"	"	Pay-roll, Twenty-first Ward Evening School, February, 1887; received March 4, 1887....	"	258 00
Public Instruction—For Salaries of Teachers, Janitors and others in the Normal College and Training Department.						5228	"	"	Pay-roll, Seventeenth Ward Evening Schools Nos. 19 and 25, February, 1887; received March 4, 1887.....	"	963 30
875	Jan. 12	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Normal College, December, 1886; received January 3, 1887.....	1886	\$6,547 53	5229	"	"	Pay-roll, Fourth Ward Evening School, February, 1887; received March 4, 1887.....	"	253 32
876	"	"	Pay-roll, Training Department, December, 1886; received January 3, 1887.....	"	1,599 73	5230	"	"	Pay-roll, Twentieth Ward Evening School, February, 1887; received March 4, 1887.....	"	513 99
2260	29	Roxy R. Greer.....	Services, Substitute, October, November and December, 1886; received January 5, 1887.....	"	49 20	5231	"	"	Pay-roll, Nineteenth Ward Evening School, February, 1887; received March 4, 1887.....	"	890 37
Total.....					\$8,196 46	5232	"	"	Pay-roll, Fifth Ward Evening School, February, 1887; received March 4, 1887.....	"	304 25
Public Instruction—For Salaries of Professors, Teachers, Tutors, Janitor and Engineer in Normal College, etc.						5233	"	"	Pay-roll, Evening High School, February, 1887; received March 4, 1887.....	"	2,524 25
3129	Feb. 10	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Training Department, January, 1887; received February 5, 1887.....	1887	\$1,565 73	5376	10	"	Pay-roll, Eighth Ward (Male) Evening School No. 8, February, 1887; received March 4, 1887....	"	381 75
3771	18	"	Pay-roll, Normal College, January, 1887; received February 17, 1887.....	"	6,547 53	5377	"	"	Pay-roll, Twelfth Ward Evening School No. 37, February, 1887; received March 4, 1887....	"	259 25
5860	Mar. 17	"	Pay-roll, Normal College, February, 1887; received March 16, 1887.....	"	6,546 31	5378	"	"	Pay-roll, Eleventh Ward Evening School, February, 1887; received March 4, 1887.....	"	276 25
5861	"	"	Pay-roll, Training Department, February, 1887; received March 16, 1887.....	"	1,632 92	5379	"	"	Pay-roll, Twelfth Ward Evening School, February, 1887; received March 4, 1887.....	"	178 50
Total.....					\$16,292 49	5380	"	"	Pay-roll, Tenth Ward Evening School, February, 1887; received March 4, 1887.....	"	737 70
Public Instruction—For Salaries of Teachers and Janitors in the Evening Schools.						5381	"	"	Pay-roll, Eighth Ward (Female, Junior) Evening School, February, 1887; received March 4, 1887.....	"	211 91
853	Jan. 12	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Fourteenth Ward Evening School, December, 1886; received January 3, 1887....	1886	\$249 50	5382	"	"	Pay-roll, Eleventh Ward (Male) Evening School No. 22, February, 1887; received March 4, 1887.....	"	619 53
854	"	"	Pay-roll, Eleventh Ward Evening School, December, 1886; received January 3, 1887....	"	279 75	5383	"	"	Pay-roll, Sixteenth Ward Evening School, February, 1887; received March 4, 1887.....	"	242 25
855	"	"	Pay-roll, Sixteenth Ward Evening School, December, 1886; received January 3, 1887....	"	243 75	5444	11	"	Pay-roll, Twenty-third Ward Evening School, February, 1887; received March 4, 1887....	"	396 25
856	"	"	Pay-roll, Eighth Ward (Male) Evening School No. 8, December, 1886; received January 3, 1887.....	"	362 75	5445	"	"	Pay-roll, Twelfth Ward Evening School No. 39, February, 1887; received March 4, 1887....	"	301 75
857	"	"	Pay-roll, Twelfth Ward Evening School No. 83, December, 1886; received January 3, 1887....	"	185 25	5504	"	"	Pay-roll, Ninth Ward Evening School, February, 1887; received March 4, 1887.....	"	378 41
858	"	"	Pay-roll, Twentieth Ward Evening School, December, 1886; received January 3, 1887....	"	616 50	5552	12	"	Pay-roll, Twenty-second Ward Evening Schools (Senior) No. 58 and (Junior) No. 28, February, 1887; received March 4, 1887.....	"	714 75
859	"	"	Pay-roll, Fourth Ward Evening School, December, 1886; received January 3, 1887.....	"	225 42	5847	16	Hattie E. Hall.....	Services, teaching music, Evening School No. 62, November and December, 1886; received March 11, 1887.....	1886	7 25
860	"	"	Pay-roll, Thirteenth Ward Evening School No. 4, December, 1886; received January 3, 1887....	"	513 50	5848	"	Herman Jarecky.....	Services, Substitute Teacher Evening School No. 22, December, 1886; received March 11, 1887.....	"	7 50
Total.....					\$43,587 97	6131	18	E. J. Bradley.....	Services, Evening School No. 79, November and December, 1886; received March 11, 1887....	"	25 00
						6198	19	Michael J. O'Connell.....	Services, Evening School No. 79, December, 1886; received March 11, 1887.....	"	12 50



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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2854	1887. Feb. 5	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Officers, Clerks, etc., January, 1887; received January 31, 1887:	1887	
		Arthur McMullin.....	Clerk.....	\$375 00	
		John Davenport.....	Auditor.....	458 33	
		William Oland Bourne.....	Assistant Clerk.....	166 66	
		Edward E. Van Saun.....	".....	183 33	
		Henry L. Davenport.....	".....	125 00	
		John R. Ames.....	".....	179 16	
		Blanchard H. Oakley.....	".....	145 00	
		Mrs. Eliza Cronk.....	".....	11 29	
		Jethro Mosher.....	".....	158 33	
		Henry D. Lichtenheim.....	".....	108 33	
		James G. Anderson.....	Assistant in Depository and Messenger.....	62 50	
		Edward Higgins.....	Janitor.....	112 58	
		George W. Debevoise.....	Superintendent of School Buildings.....	375 00	
		Thomas J. Nealis.....	Engineer.....	250 00	
		Robert Stricker.....	Draughtsman.....	175 00	
		William G. Ackerman.....	Inspector of Fuel.....	144 75	
4603	28	J. H. Timmerman, Paymaster	Pay-roll, Officers, Clerks, etc., February, 1887; received February 28, 1887:	1887	\$3,010 26
		Arthur McMullin.....	Clerk.....	\$375 00	
		John Davenport.....	Auditor.....	458 33	
		William Oland Bourne.....	Assistant Clerk.....	166 66	
		Edward E. Van Saun.....	".....	183 33	
		Henry L. Davenport.....	".....	125 00	
		John R. Ames.....	".....	179 16	
		Blanchard H. Oakley.....	".....	125 00	
		Jethro Mosher.....	".....	158 33	
		Henry D. Lichtenheim.....	".....	108 33	
		James G. Anderson.....	Assistant in Depository and Messenger.....	62 50	
		Edward Higgins.....	Janitor.....	112 58	
		George W. Debevoise.....	Superintendent of School Buildings.....	375 00	
		Thomas J. Nealis.....	Engineer.....	250 00	
		Robert Stricker.....	Draughtsman.....	175 00	
		William G. Ackerman.....	Inspector of Fuel.....	144 75	
6892	Mar. 31	J. H. Timmerman, Paymaster	Pay-roll, Officers, Clerks, etc., March, 1887; received March 31, 1887:	1887	2,998 97
		Arthur McMullin.....	Clerk.....	\$375 00	
		John Davenport.....	Auditor.....	458 33	
		William Oland Bourne.....	Assistant Clerk.....	166 66	
		Edward E. Van Saun.....	".....	183 33	
		Henry L. Davenport.....	".....	125 00	
		John R. Ames.....	".....	179 16	
		Blanchard H. Oakley.....	".....	125 00	
		Jethro Mosher.....	".....	158 33	
		Henry D. Lichtenheim.....	".....	108 33	
		James G. Anderson.....	Assistant in Depository and Messenger.....	62 50	
		Edward Higgins.....	Janitor.....	112 58	
		George W. Debevoise.....	Superintendent of School Buildings.....	375 00	
		Thomas J. Nealis.....	Engineer.....	250 00	
		Robert Stricker.....	Draughtsman.....	175 00	
		William G. Ackerman.....	Inspector of Fuel.....	144 75	
		Total.....			\$9,008 20

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

2856	Feb. 5	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Counsel to the Board of Education, January, 1887 (Rufus G. Beardslee); received January 31, 1887.....	1887	\$250 00
4605	28	"	Pay-roll, Counsel to the Board of Education, February, 1887 (Rufus G. Beardslee); received February 28, 1887.....	"	250 00
6894	Mar. 31	"	Pay-roll, Counsel to the Board of Education, March, 1887 (Rufus G. Beardslee); received March 31, 1887.....	"	250 00
		Total.....			\$750 00

## Public Instruction—For Salaries of the City Superintendent and Seven Assistant Superintendents.

2855	Feb. 5	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, City Superintendent and Assistants, January, 1887; received January 31, 1887:	1887	
		John Jasper.....	City Superintendent of Schools.....	\$625 00	
		Thomas F. Harrison.....	Assistant ".....	350 25	
		Norman A. Calkins.....	".....	350 25	
		John H. Fanning.....	".....	316 66	
		William Jones.....	".....	316 66	
		James Godwin.....	".....	316 66	
		Paul Hoffman.....	".....	316 66	
		Anthony A. Griffin.....	".....	291 66	
4604	28	J. H. Timmerman, Paymaster	Pay-roll, City Superintendent and Assistants, February, 1887; received February 28, 1887:	1887	\$2,895 80
		John Jasper.....	City Superintendent of Schools.....	\$625 00	
		Thomas F. Harrison.....	Assistant ".....	350 25	
		Norman A. Calkins.....	".....	350 25	
		John H. Fanning.....	".....	316 66	
		William Jones.....	".....	316 66	
		James Godwin.....	".....	316 66	
		Paul Hoffman.....	".....	316 66	
		Anthony A. Griffin.....	".....	291 66	
6893	Mar. 31	J. H. Timmerman, Paymaster	Pay-roll, City Superintendent and Assistants, March, 1887; received March 31, 1887:	1887	2,895 80
		John Jasper.....	City Superintendent of Schools.....	\$625 00	
		Thomas F. Harrison.....	Assistant ".....	350 25	
		Norman A. Calkins.....	".....	350 25	
		John H. Fanning.....	".....	316 66	
		William Jones.....	".....	316 66	
		James Godwin.....	".....	316 66	
		Paul Hoffman.....	".....	316 66	
		Anthony A. Griffin.....	".....	291 66	
		Total.....			\$8,687 40

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

3881	Feb. 19	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Agents of Truancy, January, 1887; received February 18, 1887:	1887	
		A. C. Martinez.....	Agent of Truancy.....	\$83 33	
		Theo. Reeves.....	".....	83 33	
		William Kittell.....	".....	83 33	
		John S. Ketcham.....	".....	83 33	
		M. Hoffman Phillips.....	".....	83 33	
		James Rogers.....	".....	83 33	
		William Fleming.....	".....	83 33	
		Vincent Cristall.....	".....	83 33	
		Frank H. Page.....	".....	83 33	
		John F. Walsh.....	".....	83 33	
		John W. Curtin.....	".....	83 33	
4606	28	J. H. Timmerman, Paymaster	Pay-roll, Agents of Truancy, February, 1887; received February 28, 1887:	1887	\$916 63
		A. C. Martinez.....	Agent of Truancy.....	\$83 33	
		Theo. Reeves.....	".....	83 33	
		William Kittell.....	".....	83 33	
		John S. Ketcham.....	".....	83 33	
		John W. Curtin.....	".....	83 33	
		M. Hoffman Phillips.....	".....	83 33	
		James Rogers.....	".....	83 33	
		William Fleming.....	".....	83 33	
		Vincent Cristall.....	".....	83 33	
		Frank H. Page.....	".....	83 33	
		John F. Walsh.....	".....	83 33	
		Total.....			916 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6891	1887. Mar. 31	J. H. Timmerman, Paymaster	Pay-roll, Agents of Truancy, March, 1887; received March 31, 1887:	1887	
		A. C. Martinez.....	Agent of Truancy.....	\$83 33	
		Theo. Reeves.....	".....	83 33	
		William Kittell.....	".....	83 33	
		John S. Ketcham.....	".....	83 33	
		John W. Curtin.....	".....	83 33	
		M. Hoffman Phillips.....	".....	83 33	
		James Rogers.....	".....	83 33	
		William Fleming.....	".....	83 33	
		Vincent Cristall.....	".....	83 33	
		Frank H. Page.....	".....	83 33	
		John F. Walsh.....	".....	83 33	
		Total.....			\$916 63
		Total.....			\$2,749 89

## Public Instruction—For Support of Nautical School, Act of April 24, 1873.

951	Jan. 13	Brown Bros.....	(New York City Consolidation Act of 1882.) Wharfage of Schoolship "St. Marys," December, 1886; received January 6, 1887.....	1886	\$124 00
1191	17	Hull, Grippen & Co.....	Fire-brick, etc.; received December 24, 1886.....	"	14 05
1192	18	Pollock & Van Wagenen.....	Rope, etc.; ".....	"	171 38
1300	18	Thurber, Whyland & Co.....	Pork; received January 6, 1887.....	"	37 50
1301		Estate of Albert Weber, James C. Holden, trustee	Repairing piano; received January 6, 1887.....	"	25 00
1302		Frederick Habirshaw, representing Downer Kerosene Oil Co.....	Oil, etc.; received December 24, 1886.....	"	27 59
2254	29	David P. Arnold.....	Beef, etc.; ".....	"	39 00
2255		".....	".....	"	120 21
2256		".....	".....	"	41 85
2397	Feb. 1	J. H. Timmerman, Paymaster	Pay-roll, Nautical School, January, 1887; received January 31, 1887.....	1887	1,040 83
2548	2	Pollock & Van Wagenen.....	Ship chandlery; received January 18, 1887.....	1886	262 24
2942	7	C. & R. Poillon.....	Mizen-top gallant yard, etc.; received January 24, 1887.....	"	136 50
3927	21	C. H. Delamater & Co.....	Repairing Schoolship "St. Marys"; received February 1, 1887.....	1887	9 30
3928		Pollock & Van Wagenen.....	Ship chandlery; received January 6, 1887.....	1886	100 98
4368	25	Frederick Habirshaw, representing Downer Kerosene Oil Co.....	Oil; received February 1, 1887.....	1887	8 00
4602	28	J. H. Timmerman, Paymaster	Pay-roll, Nautical School, February, 1887; received February 28, 1887.....	"	1,130 31
5384	Mar. 10	Thurber, Whyland & Co.....	Salt pork, etc.; received February 25, 1887.....	"	87 10
5385		Pollock & Van Wagenen.....	One dozen oaken spit kids; received February 25, 1887.....	"	4 50
5386		Frederick Habirshaw, representing Downer Kerosene Oil Co.....	Oil; received February 25, 1887.....	"	14 93
5387		Brinckerhoff, Turner & Co.....	Chandlery; ".....	"	12 79
5388		David P. Arnold.....	Provisions; ".....	"	141 18
5551	12	Mrs. Anna Brunner.....	Bread; ".....	"	42 98
5663	14	Thurber, Whyland & Co.....	Groceries; ".....	"	43 50
6204	19	DeLeeuw, Oppenheimer & Myers.....	Printing circulars; received February 25, 1887.....	"	9 50
6362	23	Brown Bros.....	Wharfage, January 1 to January 30, 1887; received February 25, 1887.....	"	120 00
6363		".....	Wharfage, February, 1887; received March 15, 1887.....	"	112 00
6364		".....	Wharfage, January 31, 1887; received March 17, 1887.....	"	4 00
6453	24	Mrs. A. Brunner.....	Bread; received March 15, 1887.....	"	40 50
6656	28	David P. Arnold.....	Beef; ".....	"	145 10
6657		Thurber, Whyland & Co.....	Groceries; ".....	"	139 73
6902	31	J. H. Timmerman, Paymaster	Pay-roll, Nautical School, March, 1887; received March 31, 1887.....	"	1,145 00
		Total.....			\$5,360 55

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

433	Jan. 8	William Wood & Co.....	(New York City Consolidation Act of 1882.) Supplies, Bd. of Education; received Dec. 24, 1886.....	1886	\$47 80
434		Joseph Wild & Co.....	".....	"	85 20
435		Wynkoop, Hallenbeck & Co.....	".....	"	124 00
436		University Publishing Co.....	".....	"	11 40
437		E. B. Treat.....	".....	"	2 10
438		Taintor Bros. & Co.....	".....	"	226 54
439		Teff, Weller & Co.....	".....	"	31 37
440		D. & J. Sadler & Co.....	".....	"	4 50
441		Charles S. Sherman.....	".....	"	4 20
442		Daniel Slote & Co.....	".....	"	159 13
443		E. Steiger & Co.....	".....	"	124 00
444		Henry Siebert & Bro.....	".....	"	146 00
445		Sheldon & Co.....	".....	"	49 08
446		Charles D. Shipman.....	".....	"	56 00
447		Sower, Potts & Co.....	".....	"	1 22
448		M. A. Requa.....	".....	"	141 00
449		James McIndo.....	".....	"	3 00
450		T. O. Morrison.....	".....	"	8 40
451		B. Ilfelder & Co.....	".....	"	173 88
452		Andrew Hamilton.....	".....	"	15 00
453		Henry Holt & Co.....	".....	"	3 40
454		Houghton, Mifflin & Co.....	".....	"	1 62
455		Henderson & Stoutenborough	".....	"	62 82
456		Harper & Bros.....	".....	"	175 38
457		Ginn & Co.....	".....	"	15 83
458		James Goldsmith.....	".....	"	46 87
459		David Dennehy.....	".....	"	11 50
460		DeLeeuw, Oppenheimer & Myers.....	".....	"	55 50
461		Paul C. Coffin.....	".....	"	35 10
462		Cowperthwait & Co.....	".....	"	40 20
463		Clark & Maynard.....	".....	"	64 04
464		William M. Baker, special agent.....	".....	"	148 62
465		C. H. Browne.....	".....	"	272 73
466		Bowne & Co.....	".....	"	36 26
467		Henry E. Burger.....	".....	"	52 80
468		A. S. Barnes & Co.....	".....	"	170 40
469		D. Appleton & Co.....	".....	"	162 86
470		Anderson & Krum.....	".....	"	41 95
471		A. H. Andrews & Co.....	".....	"	7 99
472		Agar, Hamblin & Co.....	".....	"	12 50
473		Potter, Ainsworth & Co.....	".....	"	234 18
474		Porter & Coates.....	".....	"	3 96
475		J. Q. Preble & Co.....	".....	"	94
476		Quackenbush, Townsend & Co.....	".....	"	6 28
477		D. C. Pratt.....	".....	"	131 26
478		N. Y. Silicate Book-Slate Co.....	".....	"	29 75
479		A. Lovell & Co.....	".....	"	7 26
480		G. W. Leman & Bro.....	".....	"	6 50
481		Keuffel & Esser.....	".....	"	50 00
482		Ivson, Blakeman, Taylor & Co.....	".....	"	641 48
483		Julia M. Elliott.....	".....	"	3 60
484		J. S. Babcock.....	".....	"	558 49
485		Homer Phelps Beach.....	".....	"	28 30
486		Bedell & Bro. Co.....	".....	"	7 00
487		S. M. Barnett.....	".....	"	90 49
488		Hermann Hammer.....	".....	"	4 35
489		Fred. Meyer.....	".....	"	6 65
490		Anna Meyer.....	".....	"	10 30
491		David Knepe.....	".....	"	11 00
492		William Wood & Co.....	received Jan. 8, 1887.....	"	160 00
493		University Publishing Co.....	".....	"	72 50
494		Homer Phelps Beach.....	".....	"	37 50
495		Jacob Jamer.....	".....	"	2 09



## SUPPLEMENT.

(49)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1015	1887. Jan. 14	Thomas Falvey.....	Removing furniture, etc., Grammar School No. 54; received December 30, 1886.....	1886	\$30 00	171	1887. Jan. 4	Estate of A. Weber.....	Tuning piano, Grammar School No. 55; received December 22, 1886.....	1886	\$1 50
1016	"	"	Removing books, etc., Grammar School No. 83; received December 30, 1886.....	"	17 50	172	"	Kranich & Bach.....	Tuning piano, etc., Grammar School No. 49; received December 22, 1886.....	"	2 50
1017	"	William Oland Bourne.....	Incidental expenses; received December 24, 1886	"	60 64	173	"	Paul Fischer.....	Tuning piano, etc., Primary School No. 28; received December 22, 1886.....	"	2 00
1018	"	Pearce & Jones.....	Care, etc., of fire-alarm system; received December 24, 1886.....	"	125 00	174	"	W. Walgram.....	Slate blackboard, Grammar School No. 16; received December 22, 1886.....	"	5 50
1197	17	"	Care, etc., of fire-alarm system, November 20 to December 20, 1886; received January 6, 1887	"	125 00	175	"	W. C. Vandewater.....	Repairs, etc., Grammar School No. 3; received December 22, 1886.....	"	12 85
1700	22	U. Chamberlain.....	Oats, etc.; received January 7, 1887.....	"	90 64	176	"	J. B. Wilson.....	Repairs, etc., Grammar School No. 10; received December 22, 1886.....	"	12 10
1701	"	E. Henry Lacombe.....	Disbursements on examination of title to premises No. 204 East Forty-second street, etc.; received December 24, 1886.....	"	711 06	177	"	H. Wilson & Son.....	Repairs to sidewalk, etc., Grammar School No. 3; received December 22, 1886.....	"	4 99
3093	Feb. 20	Albert Ravekes.....	Carpenter work; received January 24, 1887.....	"	26 09	178	"	John Neal's Sons.....	Repairing steam gauges, etc., Grammar School No. 10; received December 22, 1886.....	"	10 00
3094	"	H. Schmidt & Son.....	Repairing speaking tubes; " 24, ".....	"	2 95	179	"	McIlvain & Davis.....	Repairs, etc., Grammar Schools Nos. 40 and 50; received December 22, 1886.....	"	98 98
3198	11	Th mas F. Harrison.....	Disbursements; " 24, ".....	"	24 55	180	"	James Pettit.....	Repairs, etc., Grammar School No. 43; received December 22, 1886.....	"	32 65
3199	"	William Oland Bourne.....	" " 24, ".....	"	55 68	181	"	Adrastus Doolittle.....	Repairs, etc., Grammar School No. 35; received December 22, 1886.....	"	26 12
3200	"	J. S. Babcock.....	Blank books; " 24, ".....	"	238 25	182	"	A. H. Coulter & Son.....	Repairs, etc., Grammar Schools Nos. 14 and 49; received December 22, 1886.....	"	12 63
3411	14	William Oland Bourne.....	Disbursements; received February 5, 1887.....	1887	94 80	183	"	F. Wagner.....	Clock cleaned, etc., Grammar School No. 79; received December 22, 1886.....	"	4 00
3455	15	Knickbocker Ice Co.....	Ice; " 5, ".....	1886	105 60	184	"	Degraaf & Taylor.....	Curtains, etc., Grammar School No. 82; received December 22, 1886.....	"	5 00
3632	16	Odell's Boarding and Livery Stables.....	Board of horse, etc., " 5, ".....	"	27 00	185	"	Henry Dilly.....	Cleaning, etc., clocks, Grammar Schools Nos. 66 and 64; received December 22, 1886.....	"	6 00
3924	21	DeLeeuw, Oppenheimer & Myers.....	Printing, etc.; received January 24, 1887.....	"	515 87	186	"	Meres & Glacius.....	Locks, Grammar Department No. 60; received December 22, 1886.....	"	4 00
3925	"	W. C. Hands, M. D.....	Professional services, Primary Department, Grammar School No. 78; received February 1, 1887.....	"	3 00	187	"	Joseph Lutz.....	Emptying sink, Primary School No. 44; received December 22, 1886.....	"	14 00
3926	"	J. S. Babcock.....	Blank books; received February 5, 1887.....	1887	18 00	188	"	J. J. Lally & E. Chartrand.....	Selves, Grammar School No. 61; received December 22, 1886.....	"	11 90
4370	25	DeLeeuw, Oppenheimer & Myers.....	Printing; " 5, ".....	1886	132 65	189	"	Thomas Falvey.....	Walnut case, Grammar School No. 76; received December 22, 1886.....	"	30 00
4371	"	DeLeeuw, Oppenheimer & Myers.....	" " 5, ".....	1887	207 25	190	"	A. Levy.....	Glazing, Primary School No. 24; received December 22, 1886.....	"	8 08
4372	"	Odell's Boarding and Livery Stables, J. M. Odell, proprietor.....	Boarding horse, etc.; " 19, ".....	"	26 25	191	"	Joseph Hopkins.....	Glazing, Grammar School No. 49; received December 22, 1886.....	"	4 88
4373	"	William Oland Bourne.....	Disbursements; " 19, ".....	"	93 51	192	"	I. Haft.....	Glazing, Grammar School No. 69; received December 22, 1886.....	"	10 50
5122	Mar. 8	J. S. Babcock.....	Book; " 19, ".....	"	7 00	193	"	Charles S. Sherman.....	Plumbing, Grammar School No. 5; received December 22, 1886.....	"	9 22
5221	9	Pearce & Jones.....	Maintaining special fire-alarm boxes, etc., January 1 to 20, 1887; received February 11, 1887	"	80 65	194	"	John Spence.....	Plumbing, Grammar School No. 57; received December 22, 1886.....	"	5 70
5222	"	"	Maintaining special fire-alarm boxes, etc., December 20 to 31, 1887; received February 11, 1887	1886	44 35	195	"	Thomas J. Tuomey.....	Plumbing, Grammar School No. 74; received December 22, 1886.....	"	8 10
5654	14	William Oland Bourne.....	Disbursements; received March 7, 1887.....	1887	68 38	196	"	James McIndo.....	Plumbing, Grammar Schools Nos. 14 and 49; received December 22, 1886.....	"	120 23
5655	"	A. M. Rodriguez.....	Check and spring for door, etc.; received February 19, 1887.....	1886	6 90	197	"	Chr. Flick.....	Plumbing, Grammar School No. 13; received December 22, 1886.....	"	20 86
5656	"	Edw. Humphrey.....	Cartage, etc., Grammar School No. 2; received February 25, 1887.....	"	25 75	198	"	Blake Bros.....	Plumbing, Primary School No. 13; received December 22, 1886.....	"	8 00
5851	16	DeLeeuw, Oppenheimer & Myers.....	Printing; received March 5, 1887.....	1887	316 45	199	"	William Walgram.....	Carpenter work, etc., Grammar School No. 47; received December 22, 1886.....	"	25 69
5852	"	Pearce & Jones.....	Maintaining fire-alarm, etc., January 20 to February 25, 1887; received March 7, 1887.....	"	125 00	200	"	C. W. White.....	Carpenter work, etc., Grammar School No. 47; received December 22, 1886.....	"	19 67
6121	18	Richard Fitzpatrick.....	Moving coal scales; received January 26, 1887.....	1886	214 50	201	"	William Wilson.....	Carpenter work, etc., Grammar School No. 77; received December 22, 1886.....	"	26 00
6122	"	Benjamin F. Graley.....	Horseshoeing; received February 25, 1887.....	"	25 00	202	"	Mahony Bros.....	Carpenter work, etc., Primary School No. 2; received December 22, 1886.....	"	10 90
6203	19	Charles S. Sherman.....	Plumbing, etc.; received March 7, 1887.....	"	32 66	203	"	W. Hughes.....	Carpenter work, etc., Grammar School No. 41; received December 22, 1886.....	"	18 31
Total.....					\$4,173 14	204	"	Charles Kyritz.....	Carpenter work, etc., Grammar School No. 16; received December 22, 1886.....	"	95 25
<i>Public Instruction—For Incidental Expenses of Evening Schools.</i>						205	"	William A. Meuthen.....	Carpenter work, etc., Grammar School No. 20; received December 22, 1886.....	"	40 00
303	Jan. 5	Adrastus Doolittle.....	(New York City Consolidation Act of 1882.) Lock, etc., Evening High School; received December 13, 1886.....	1886	\$3 00	206	"	Edward Gustaveson.....	Carpenter work, etc., Grammar School No. 43; received December 22, 1886.....	"	8 73
543	10	M. J. Beglen.....	Gas-fitting, etc., Evening School No. 28; received December 24, 1886.....	"	5 00	207	"	Everitt L. Britton, Jr.....	Carpenter work, etc., Primary School No. 24; received December 22, 1886.....	"	19 80
544	"	Ash & Buckbee.....	Gas-fitting, etc., Evening School No. 31; received December 24, 1886.....	"	60 41	309	5	Adolph Quetting, Jr.....	Repairing roof, etc., Primary School No. 36; received December 22, 1886.....	"	41 22
3196	Feb. 11	Charles S. Sherman.....	Gas-fitting, etc., Evening School No. 74; received January 14, 1887.....	"	90 33	310	"	William H. Luyster.....	Repairing, etc., Grammar Schools Nos. 28, 17, 67, 69 and 58; received December 22, 1886.....	"	90 17
4022	23	C. W. White.....	Carpenter work, etc., Evening High School; received February 1, 1887.....	1887	15 61	311	"	F. Laub.....	Repairing clocks, Grammar Schools Nos. 68 and 57; received November 23, 1886.....	"	14 50
Total.....					\$174 35	312	"	Patrick McGunnigle.....	Repairing, etc., Grammar Schools Nos. 32, 33, 48 and 26; received December 22, 1886.....	"	51 40
<i>Public Instruction—For Incidental Expenses of Normal College and Training Department, including Current Repairs.</i>						313	"	Chr. Flick.....	Repairing, etc., Grammar Schools Nos. 13 and 19, and Primary School No. 26; received December 22, 1886.....	"	53 77
304	Jan. 5	Frank Kirwan.....	(New York City Consolidation Act of 1882.) Services, Fireman at Normal College, December 9 to 31, 1886; received December 31, 1886.....	1886	\$40 00	314	"	William H. Housner, Jr.....	Repairing furniture, etc., Grammar Schools Nos. 13, 19 and 79, and Primary Schools Nos. 6 and 26; received December 22, 1886.....	"	53 54
1291	18	John Neal's Sons.....	Steam-fitting, etc., Normal College; received January 5, 1887.....	"	39 86	315	"	Thomas Falvey.....	Repairing locks, etc., Grammar Schools Nos. 39, 37, 6, 83 and 72, and Primary School No. 19; received December 22, 1886.....	"	154 47
1292	"	Thomas J. Tuomey.....	Repairing leaders; received December 30, 1886.....	"	8 74	316	"	Daniel Bach.....	Repairing, etc., Grammar Schools Nos. 13, 25 and 79, and Primary School No. 22; received December 22, 1886.....	"	38 55
1293	"	John Howell.....	Disbursements; " 30, ".....	"	5 00	317	"	John C. Grant.....	Painting, etc., Primary Department and Grammar Department, Grammar School No. 60, Primary School No. 4, and Grammar School No. 61; received December 22, 1886.....	"	54 22
1294	"	The Cyclostyle Co.....	Supplies; " 30, ".....	"	12 00	318	"	Guy Culgin.....	Painting, etc., Grammar Schools Nos. 36, 15 and 71, and Primary Schools Nos. 31, 3 and 5; received December 22, 1886.....	"	40 98
1295	"	E. H. Day.....	Disbursements; " 30, ".....	"	3 87	319	"	Dorn & Bro.....	Plumbing, etc., Grammar Schools Nos. 22 and 71, and Primary Schools Nos. 31 and 5; received December 22, 1886.....	"	18 60
1296	26	Eimer & Amend.....	Drugs, etc.; received January 7, 1887.....	"	45 14	320	"	Charles Schwartz.....	Glazing, Grammar Schools Nos. 13, 19 and 79, and Primary School No. 26; received December 22, 1886.....	"	27 19
2261	29	"	Chemicals, etc., Normal College; received January 12, 1887.....	"	63 87	321	"	Julius Abert.....	Glazing, Grammar Schools Nos. 32, 26 and 48; received October 18, 1886.....	"	23 43
2549	Feb. 2	Metropolitan Telephone and Telegraph Co.....	Use of telephones, Normal College; received January 12, 1887.....	"	12 00	322	"	"	Glazing, Grammar School No. 33; received November 23, 1886.....	"	18 54
2941	7	Agnes L. Wilson.....	Ringling bells in Normal College, December 13 to 31, 1886; received February 2, 1887.....	"	5 00	323	"	"	Glazing, Grammar School No. 26; received November 23, 1886.....	"	2 10
3011	9	G. & R. Hutson.....	Carpenter work, etc.; received January 12, 1887.....	"	60 00	324	"	Thomas Falvey.....	Glazing, Grammar Schools Nos. 68, 57 and 46, Branch Grammar School No. 78, and Primary School No. 23; received December 22, 1886.....	"	97 51
3012	"	"	" " 12, ".....	"	175 00	325	"	M. Eschwege.....	Glazing, Grammar Schools Nos. 22, 36, 71 and 31, and Primary School No. 5; received December 22, 1886.....	"	51 66
3013	"	"	" " 14, ".....	"	66 00	326	"	L. O'Brien.....	Carpenter work, etc., Grammar Schools Nos. 5 and 30; received December 22, 1886.....	"	31 60
5448	Mar. 11	A. L. Bogart.....	Repairing electric apparatus, Normal College; received February 2, 1887.....	"	19 36	327	"	Edw. Gustaveson.....	Removing book closets, Primary Department, Grammar School No. 62; received December 22, 1886.....	"	7 05
Total.....					\$555 84	328	"	John Neal's Sons.....	Steam-fitting, etc., Grammar Schools Nos. 54 and 37; received December 22, 1886.....	"	38 15
<i>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.</i>						329	"	Dorn & Bro.....	Gas-fitting, Grammar School No. 15; received December 22, 1886.....	"	1 50
2937	Feb. 7	Frank Kirwan.....	(New York City Consolidation Act of 1882.) Services, Fireman at Normal College, January 1 to 28, 1887; received February 2, 1887.....	1887	\$48 00	330	"	J. E. Taverner.....	Tuning pianos, Grammar Schools Nos. 71, 22 and 36, and Primary School No. 31; received December 22, 1886.....	"	16 00
3410	14	Agnes L. Wilson.....	Services, ringing bells at Normal College, January, 1887; received February 2, 1887.....	"	10 00	331	"	James F. Bearnese.....	Tuning pianos, Grammar Schools Nos. 66 and 63, and Primary School No. 45; received December 22, 1886.....	"	8 00
4845	Mar. 3	William Lohmann.....	Tuning pianos, etc., Normal College; received February 19, 1887.....	"	13 50	483	8	Daniel Carroll.....	Plumbing, etc., Grammar Schools Nos. 48, 33 and 32, and Primary School No. 27; received December 22, 1886.....	"	133 89
5008	7	Thomas J. Tuomey.....	Repairing roof, etc., Normal College; received February 19, 1887.....	"	5 84	484	"	Charles E. Cornell.....	Painting, etc., Primary School No. 41; received December 22, 1886.....	"	60 00
5009	"	J. S. Babcock.....	Supplies, Normal College; received February 19, 1887.....	"	13 50	485	"	Ash & Buckbee.....	Repairing pumps, etc., Grammar School No. 42 and Primary School No. 1; received December 22, 1886.....	"	28 58
5394	10	Frank Kirwan.....	Fireman at Normal College, January 29 to February 11, 1887; received February 19, 1887.....	"	24 00	486	"	Alexander Gaw.....	Glazing, Grammar School No. 10; received December 22, 1886.....	"	19 55
5447	11	The Cyclostyle Co.....	Paper, ink, etc., Normal College; received February 19, 1887.....	"	28 50	487	"	Edwd. Humphreys.....	Repairs, etc., Grammar Schools Nos. 2 and 12; received December 22, 1886.....	"	81 66
5849	16	Frank Kirwan.....	Fireman at Normal College, February 12 to 25, 1887; received March 11, 1887.....	"	24 00	488	"	James McIndo.....	Mason work, etc., Grammar School No. 14; received December 22, 1886.....	"	7 10
5850	"	Agnes L. Wilson.....	Ringling bells, Normal College, February, 1887; received March 11, 1887.....	"	10 00	489	"	Henry E. Rile.....	Plumbing, etc., Primary School No. 42; received December 22, 1886.....	"	17 05
6123	18	Denis Shane.....	Disbursements; received March 11, 1887.....	"	5 15	490	"	W. & J. Sloane.....	Carpet, Grammar School No. 16; received December 24, 1886.....	"	28 62
6315	22	Frank Kirwan.....	Fireman at Normal College, February 26 to March 11, 1887; received March 18, 1887.....	"	24 00	491	"	William Walgram.....	Blackboard slates, Grammar School No. 16; received December 24, 1886.....	"	21 50
6652	28	J. S. Babcock.....	Printing; received March 18, 1887.....	"	5 75	492	"	B. Yoetz Mfg. Co.....	Reflector, Grammar School No. 7; received December 24, 1886.....	"	33 75
Total.....					\$212 24	528	10	Patrick McGunnigle.....	Keys, etc., Grammar Schools Nos. 32 and 33; received December 24, 1886.....	"	18 90
<i>Public Instruction—For Incidental Expenses of Ward Schools, etc.</i>						529	"	William Lohmann.....	Tuning pianos, Grammar School No. 75; received December 22, 1886.....	"	3 00
164	Jan. 4	McKinlay & McLachlan.....	(New York City Consolidation Act of 1882.) Painting, etc., Primary School No. 47; received December 22, 1886.....	1886	\$3 60						
165	"	Hugh Nesbitt.....	Painting, etc., Grammar School No. 4; received December 22, 1886.....	"	69 54						
166	"	William Hepburn.....	Painting, etc., Grammar School No. 69; received December 22, 1886.....	"	11 95						
167	"	Frederick Dreher.....	Repairing clock, etc., Grammar School No. 77; received December 22, 1886.....	"	1 06						
168	"	Bernard Karsch.....	Repairing regulators, etc., Grammar School No. 58; received December 22, 1886.....	"	6 00						
169	"	Everitt L. Britton, Jr.....	Repairing furniture, etc., Grammar School No. 3; received December 22, 1886.....	"	34 69						
170	"	I. C. Schuetz.....	Tuning piano, Primary School No. 10; received December 22, 1886.....	"	2 00						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
530	1887. Jan. 10	W. H. Luyster.....	Carpenter work, etc., Grammar School No. 67; received December 22, 1886.	1886	\$10 28	2450	1887. Feb. 1	William Fritze.....	Cleaning, etc., clock, Primary School No. 11; received January 18, 1887.	1886	\$2 00
531		Moody & Bracken.....	Gas-fitting, etc., Grammar School No. 51; received December 22, 1886.	"	41 66	2451		Henry Dilly.....	Repairs to clock, etc., Primary School No. 47; received January 18, 1887.	"	5 00
532		A. & J. H. Van Tine.....	Gas-fitting, etc., Grammar Schools Nos. 57 and 37; received December 22, 1886.	"	28 63	2452		Dorn & Bro.....	Gas fixtures, etc., Grammar School No. 71; received January 18, 1887.	"	13 74
533		Moody & Bracken.....	Plumbing, Grammar School No. 51; received December 22, 1886.	"	8 25	2453		H. & C. Clark.....	Pine boards, etc., Grammar School No. 64; received January 18, 1887.	"	17 79
534		Morris & Williams.....	Plumbing, Grammar School No. 35; received December 22, 1886.	"	4 08	2454		Charles B. Cornell.....	Painting, etc., Grammar Schools Nos. 59, 73 and 74; received January 18, 1887.	"	39 46
535		A. & J. H. Van Tine.....	Plumbing, Grammar Schools Nos. 39, 68, 72 and 78; received December 22, 1886.	"	90 26	2455		"	Painting, etc., Grammar School No. 50 and Primary School No. 48; received Jan. 18, 1887.	"	62 10
536		Thomas Brady.....	Plumbing, Primary School No. 28; received December 22, 1886.	"	5 03	2456		Jacob Franklin.....	Glazing, Grammar Schools Nos. 16 and 41, and Primary School No. 13; received Jan. 18, 1887.	"	22 28
537		M. J. Beglen.....	Plumbing, Grammar School No. 69; received December 22, 1886.	"	37 80	2457		Thomas Falvey.....	Carpenter work, etc., Grammar Schools Nos. 70, 73 and 53; received January 18, 1887.	"	81 14
538		Frederick Dippel.....	Plumbing, Grammar School No. 40; received December 22, 1886.	"	16 75	2458		"	Carpenter work, etc., Grammar Schools Nos. 78, 6 and 83, and Branch Grammar School No. 37; received January 18, 1887.	"	106 08
539		P. Greene.....	Plumbing, Primary School No. 35; received December 22, 1886.	"	10 78	2459		H. Fick.....	Regulating, etc., clocks, Grammar Schools Nos. 10, 35 and 47; received January 18, 1887.	"	9 65
540		Thomas Falvey.....	Iron work, etc., Grammar School No. 78; received December 22, 1886.	"	30 39	2460		Chr. Flick.....	Gas-fitting, Grammar School No. 79; received January 18, 1887.	"	11 24
541		John Reinshagen.....	Repairing roof, etc., Grammar School No. 42; received December 22, 1886.	"	12 70	2461		William H. Housner, Jr.....	Repairing furniture, etc., Grammar School No. 25 and Primary Schools Nos. 6 and 26; received January 18, 1887.	"	27 29
542		Daniel Carroll.....	Repairing roof, etc., Grammar School No. 32; received December 22, 1886.	"	32 17	2462		George A. Haggerty.....	Repairing bell, etc., Grammar School No. 76; received January 18, 1887.	"	2 75
645	11	William Sticker.....	Stove work, Grammar Schools Nos. 15 and 22; received December 22, 1886.	"	10 00	2512	2	W. Hughes.....	Carpenter work, etc., Primary School No. 18; received January 18, 1887.	"	2 36
1019	14	John Neal's Sons.....	Steam-fitting, etc., Grammar School No. 12 and Primary School No. 36; received December 22, 1886.	"	54 18	2513		C. Haas.....	Tuning pianos, Grammar School No. 64; received January 18, 1887.	"	4 00
1020		Otto Zarnow.....	Clock, Grammar School No. 13; received December 22, 1886.	"	10 00	2514		Alex. Gaw.....	Glazing, Grammar Schools Nos. 47 and 10; received January 18, 1887.	"	8 10
1021		John McKee.....	Repairs, etc., Grammar Schools Nos. 45 and 55; received December 22, 1886.	"	106 57	2515		P. Greene.....	Gas-fitting, etc., Grammar School No. 74; received January 18, 1887.	"	19 14
1022		"	Repairs, etc., Grammar School No. 55; received December 24, 1886.	"	31 21	2516		E. Gustavson.....	Glazing, etc., Grammar School No. 62; received January 18, 1887.	"	19 14
1023		James McIndo.....	Gas-fitting, Grammar School No. 14; received December 24, 1886.	"	12 80	2517		I. F. Gorham.....	Repairing pianos, Primary School No. 18; received January 18, 1887.	"	1 00
1196	17	L. D. Goldsberry's Sons.....	Stove work, etc., Branch Grammar School No. 54; received December 24, 1886.	"	15 00	2518		Thomas Falvey.....	Repairs, etc., Grammar School No. 53; received January 24, 1887.	"	26 57
1296	18	Richard M. Walters.....	Tuning piano, Grammar School No. 31; received January 3, 1887.	"	1 50	2519		Friel & Hand.....	Carpet, etc., Grammar School No. 59; received January 24, 1887.	"	30 18
1297		John Leslie.....	Carpenter work, etc., Primary School No. 12; received January 3, 1887.	"	30 56	2520		William Lohmann.....	Tuning, etc., pianos, Grammar School No. 72; received January 24, 1887.	"	3 50
1298		Garret D. King.....	Repairs, etc., Grammar Schools Nos. 4 and 34 and Primary Schools Nos. 20 and 40; received January 3, 1887.	"	44 45	2521		W. H. Luyster.....	Lounge, Primary School No. 84; received January 10, 1887.	"	12 00
1299		J. W. Jones.....	Carpenter work, etc., Primary School No. 27; received January 3, 1887.	"	35 67	2522		"	Painting, etc., Grammar Schools Nos. 9, 67, 28, 58 and 17; received January 18, 1887.	"	57 85
1415	20	W. H. Luyster.....	Glazing, etc., Grammar School No. 9; received January 3, 1887.	"	15 00	2523		Sheppard Knapp & Co.....	Carpet lining, Primary School No. 46; received January 18, 1887.	"	4 20
1416		C. O. Johanson.....	Regulating clocks, Grammar School No. 33; received January 3, 1887.	"	10 00	2524		A. Klein.....	Repairing furniture, etc., Primary Schools Nos. 28 and 29; received January 18, 1887.	"	30 29
1417		Henry Gelhaar.....	Repairing roof, etc., Grammar School No. 38; received January 3, 1887.	"	19 55	2525		Kranich & Bach.....	Tuning, etc., piano, Grammar School No. 49; received January 18, 1887.	"	2 00
1418		Z. Gold.....	Glazing, Primary School No. 25; received January 3, 1887.	"	2 25	2526		J. W. Jones.....	Carpenter work, Primary School No. 18; received January 21, 1887.	"	4 42
1419		Robert Hankinson.....	Repairing stone steps, Primary School No. 25; received January 3, 1887.	"	6 04	2527		P. de Hoog.....	Repairing, etc., pianos, Grammar Schools Nos. 35, 10 and 47; received January 18, 1887.	"	9 65
1420		Joseph Hopkins.....	Glazing, Grammar School No. 14; received January 3, 1887.	"	16 21	2528		William McDade.....	Glazing, etc., Grammar School No. 64; received January 18, 1887.	"	4 95
1421		M. Eschwege.....	Shades, Primary School No. 5; received January 3, 1887.	"	7 50	2529		William A. Menthon.....	Carpenter work, Grammar School No. 42; received January 21, 1887.	"	7 14
1422		Blake Bros.....	Gas-fitting, Grammar School No. 38; received January 3, 1887.	"	6 00	2530		"	Repairing chairs, etc., Grammar Schools Nos. 42, 20 and 7; received January 18, 1887.	"	22 63
1423		A. Tipper.....	Repairs, Primary School No. 12; received January 3, 1887.	"	5 10	2531		McIlvain & Davis.....	Weather strips, etc., Grammar Schools Nos. 40 and 50; received January 18, 1887.	"	20 75
1424		W. H. Rose.....	Painting, etc., Primary School No. 27; received January 3, 1887.	"	41 64	2532		Charles H. Proffen.....	Repairing chairs, Primary School No. 45; received January 18, 1887.	"	2 94
1425		F. Neppert.....	Pano stool, Grammar School No. 8; received January 3, 1887.	"	6 50	2533		J. M. Peinecke.....	Repairing, etc., pianos, Primary School No. 30, Branch Primary Department, Grammar School No. 83; received January 18, 1887.	"	7 00
1426		William Potterton.....	Plastering, Grammar School No. 44; received January 3, 1887.	"	30 83	2534		C. J. Rinschede.....	Plastering, Primary School No. 4; received January 18, 1887.	"	5 73
1427		Hugh Nesbitt.....	Glazing, etc., Grammar Schools Nos. 4 and 34 and Primary School No. 20; received Jan. 3, 1887.	"	24 10	2535		B. Rubenstein.....	Glazing, Grammar School No. 42 and 75, and Primary School No. 1; received January 21, 1887.	"	11 23
1428		William Walgrain.....	Hand rail, etc., Primary School No. 6; received January 3, 1887.	"	6 13	2536		P. J. Ramb.....	Repairing furniture, etc., Grammar School No. 27; received January 21, 1887.	"	16 68
1429		E. Westermayr.....	Flagging, Grammar School No. 61; received January 3, 1887.	"	99 66	2537		"	Carpenter work, etc., Grammar Schools Nos. 59 and 76; received January 18, 1887.	"	38 73
1430		Mahony Bros.....	Carpenter work, etc., Grammar School No. 23; received January 3, 1887.	"	29 62	2538		Henry Rauch.....	Carpet, etc., Grammar School No. 71; received January 24, 1887.	"	12 92
1431		John McKee.....	Glazing, Grammar School No. 55; received January 3, 1887.	"	15 99	2539		John H. Schinnagel.....	Repairing stop-cock, Primary School No. 14; received January 18, 1887.	"	2 20
1432		"	Calclining, etc., Grammar School No. 11; received January 3, 1887.	"	20 65	2540		Leonard Sibley.....	Carpenter work, etc., Primary School No. 25; received January 18, 1887.	"	6 53
1713	22	William Potterton.....	Repairs, etc., Grammar School No. 44; received January 3, 1887.	"	26 00	2541		W. A. Schroeter.....	Repairing clock, Primary School No. 1; received January 21, 1887.	"	4 85
1714		A. & J. H. Van Tine.....	Gas-fitting, etc., Grammar School No. 83; received January 3, 1887.	"	11 10	2542		John Sussman.....	Glazing, Grammar Schools Nos. 4, 50 and 40; received January 18, 1887.	"	14 61
1715		Patrick McGunnigle.....	Locks, etc., Grammar Schools Nos. 48, 32 and 26; received January 3, 1887.	"	6 25	2543		John A. Sielken.....	Repairing lounge, Primary Department No. 60; received January 21, 1887.	"	10 00
1716		Edward Kavanagh.....	Resetting steps, Primary School No. 10; received January 3, 1887.	"	7 00	2544		Thomas Talbett Manu- facturing Co.....	Repairing chairs, Grammar School No. 8; received January 18, 1887.	"	4 00
1717		J. Jacoby.....	Repairing clocks, Grammar Schools Nos. 8 and 38; received January 3, 1887.	"	7 50	2545		W. C. Vandewater.....	Locks, etc., Grammar Schools Nos. 16 and 41; received January 18, 1887.	"	11 10
1718		James Heffernan.....	Plastering, Grammar Schools Nos. 26 and 33; received January 3, 1887.	"	24 63	2546		H. Winkelman.....	Repairing chairs, Primary School No. 22; received January 18, 1887.	"	9 70
1977	26	J. R. Black.....	Heating apparatus, Grammar School No. 49; received December 24, 1886.	"	52 00	2547		William Wilson.....	Carpenter work, etc., Grammar School No. 82; received January 21, 1887.	"	13 31
2418	Feb. 1	Edward Denby.....	Plastering, etc., Grammar School No. 16; received January 18, 1887.	"	6 94	3007	9	E. Westermayr.....	Flagging, Grammar School No. 61; received January 24, 1887.	"	169 40
2419		C. Brencher.....	Carpet, etc.; received January 18, 1887.	"	16 05	3008		P. J. Ramb.....	Boxing sewer-pipe, etc., Grammar School No. 59; received January 18, 1887.	"	13 46
2420		William A. Menthon.....	Carpenter work; received January 18, 1887.	"	47 96	3009		L. Chartrand.....	Carpenter work, etc., Grammar School No. 61; received January 18, 1887.	"	91 22
2421		Henry C. Meyer.....	Glazing, etc., Grammar Schools Nos. 65 and 63; received January 18, 1887.	"	7 23	3010		William McDade.....	Painting, Grammar School No. 64; received January 18, 1887.	"	72 00
2422		James McIndo.....	Gas-fitting, Grammar School No. 14; received January 18, 1887.	"	16 22	3197	11	Chr. Flick.....	Mason work, etc., Primary School No. 26; received January 24, 1887.	"	37 28
2423		William Lohmann.....	Tuning, etc., pianos, Grammar School No. 42; received January 18, 1887.	"	3 50	3412	14	William H. Housner, Jr.....	Carpenter work, etc., Grammar School No. 13; received January 24, 1887.	"	88 48
2424		A. Levy.....	Glazing, Grammar School No. 3; received January 18, 1887.	"	5 45	3922	21	Edw. Humphrey.....	Glazing, etc., Grammar School No. 12 and Primary School No. 36; received February 1, 1887.	"	34 49
2425		Isaac Lewis.....	Glazing, Grammar School No. 1; received January 18, 1887.	"	3 32	3923		M. Eschwege.....	Painting, etc., Primary School No. 5; received February 1, 1887.	"	34 26
2426		F. Laub.....	Repairing clock, Grammar School No. 33; received January 18, 1887.	"	6 00	4080	23	James F. Longan.....	Carpenter work, etc., Grammar School No. 44; received February 11, 1887.	"	5 04
2427		E. F. Nurse & Co.....	Rope, etc.; Grammar School No. 38; received January 18, 1887.	"	1 83	4125	24	William H. Williamson.....	Screens, etc., Grammar School No. 49; received February 11, 1887.	"	17 04
2428		John Reinshagen.....	Repairing roof, Grammar School No. 20; received January 18, 1887.	"	8 05	4126		E. Wolf & Sons.....	Chairs, Grammar School No. 22; received February 1, 1887.	"	10 00
2429		R. Rockefeller.....	Painting, etc., Grammar School No. 44; received January 18, 1887.	"	28 44	4127		Charles V. Peyn.....	Clocks, Grammar School No. 66; received February 11, 1887.	"	16 50
2430		Charles Schwartz.....	Glazing, Grammar School No. 25; received January 18, 1887.	"	11 38	4128		William McDade.....	Painting, etc., Grammar School No. 63; received February 11, 1887.	"	40 00
2431		A. Trabert.....	Repairing clock, etc., Grammar School No. 3; received January 18, 1887.	"	6 00	4129		John Smart.....	Painting, etc., Grammar School No. 5; received February 11, 1887.	"	14 00
2432		William Walgrain.....	Chairs, Grammar School No. 42; received January 18, 1887.	"	15 75	4130		R. Schade.....	Locks, etc., Grammar School No. 22, 36 and 71 Primary School No. 3 and 31; received February 11, 1887.	"	13 39
2433		Samuel Walsh.....	Gas-fitting, Grammar School No. 41; received January 18, 1887.	"	14 20	4131		William A. Menthon.....	Carpenter work, etc., Branch Grammar School No. 7; received February 1, 1887.	"	99 30
2434		J. W. Jones.....	Carpenter work, etc., Grammar School No. 16; received January 18, 1887.	"	19 78	4132		Mahoney Bros.....	Carpenter work, etc., Grammar School No. 23; received February 1, 1887.	"	13 13
2435		George A. Haggerty.....	Bell, Grammar School No. 41; received January 18, 1887.	"	5 00	4133		Daniel McEnerney.....	Carpenter work, etc., Grammar School No. 29; received February 11, 1887.	"	10 25
2436		W. Hughes.....	Carpenter work, etc., Grammar School No. 41; received January 18, 1887.	"	4 62	4134		Guy Culgin.....	Carpenter work, etc., Grammar Schools Nos. 22 and 71; received February 11, 1887.	"	23 31
2437		J. Heffernan.....	Plastering, etc., Grammar School No. 48; received January 18, 1887.	"	7 01	4135		M. J. McLaughlin.....	Mason work, etc., Grammar School No. 43; received February 11, 1887.	"	36 50
2438		Adrastus Doolittle.....	Glazing, etc., Grammar School No. 35; received January 18, 1887.	"	47 89	4136		P. McGunnigle.....	Repairs, Grammar School No. 26; received February 1, 1887.	"	2 50
2439		Blake Bros.....	Cutting off gas, etc., Grammar School No. 16; received January 18, 1887.	"	2 00	4137		David Mackay, Jr.....	Glass globe, Grammar School No. 45; received February 1, 1887.	"	1 65
2440		E. L. Britton, Jr.....	Repairing furniture, etc.; received Jan. 18, 1887.	"	4 00	4138		Dorn & Bro.....	Gas fixtures, etc., Grammar School No. 22; received February 11, 1887.	"	30 00
2441		P. Greene.....	Gas-fitting, Grammar School No. 20; received January 18, 1887.	"	5 50	4798	Mar. 2	A. A. Coulter & Son.....	Repairs, etc., Grammar Schools Nos. 14 and 49, and Primary School No. 16; received February 19, 1887.	"	43 25
2442		M. Goldman.....	Glazing, Grammar School No. 20; received January 18, 1887.	"	10 45	4799		Thomas Falvey.....	Repairs, etc., Grammar School No. 74; received February 19, 1887.	"	22 78
2443		"	Glazing, Grammar School No. 7; received January 18, 1887.	"	9 45	4800		A. H. Andrews & Co.....	Repairs, etc., Grammar School No. 26; received February 19, 1887.	"	4 93
2444		Alex. Gaw.....	Glazing, Grammar School No. 47; received January 18, 1887.	"	17 50	4801		Thomas Falvey.....	Repairs, etc., Grammar School No. 72; received February 19, 1887.	"	25 24
2445		William Wilson.....	Repairing furniture, etc., Grammar School No. 77; received January 18, 1887.	"	78 10	4837	3	A. Solomon, agent.....	Bench s, etc., Grammar School No. 36; received February 19, 1887.	"	3 75
2446		William Walgrain.....	Repairing furniture, etc., Grammar School No. 23; received January 18, 1887.	"	6 46						
2447		J. Abert.....	Glazing, Grammar School No. 26; received January 18, 1887.	"	2 85						
2448		Barrett & Dooling.....	Gas-fitting, Grammar School No. 29; received January 18, 1887.	"	2 17						
2449		Daniel Bach.....	Locks, etc., Grammar School No. 25; received January 18, 1887.	"	5 45						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4838	1887, Mar. 3	George A. Haggerty.....	Repairs, Primary School No. 35; received February 19, 1887.....	1886	\$1 05	6199	1887, Mar. 19	Degen & Co.....	Repairing roof, Grammar School No. 1; received March 7, 1887.....	1887	\$3 97
4839		Charles H. Proffen.....	Repairs, Grammar School No. 63; received February 19, 1887.....	"	6 00	6200		John Spence.....	Gas-fitting, etc., Grammar School No. 3; received March 7, 1887.....	"	4 43
4840		Julius Abert.....	Glazing, Grammar School No. 48; received February 19, 1887.....	"	5 50	6201		Estate of Albert Weber.....	Tuning piano, Grammar School No. 3; received March 7, 1887.....	"	1 50
4841		E. L. Britton, Jr.....	Repairs, Primary School No. 24; received February 19, 1887.....	"	4 43	6202		Blake Bros.....	Covering steam-pipes, Grammar School No. 8; received March 7, 1887.....	1886	20 60
4842		J. & C. Fischer.....	Tuning piano, Grammar School No. 33; received February 19, 1887.....	"	2 50	6212	21	Nicholas McManus.....	Plumbing, etc., Grammar School No. 29; received March 7, 1887.....	"	9 10
4843		Lord & Taylor.....	Carpet, Grammar School No. 75; received February 19, 1887.....	"	43 13	6213		Mitchell & McMein.....	Repairing pumps, etc., Grammar School No. 44; received March 7, 1887.....	"	8 40
4844		John Leslie.....	Removing furniture, etc., Primary School No. 14; received February 19, 1887.....	"	26 43	6302	22	F. Goldman.....	Glazing, Grammar Schools Nos. 82, 70, 77; received March 1, 1887.....	1887	25 62
4951	5	H. Lazarus.....	Glazing, etc., Grammar School No. 29; received February 19, 1887.....	"	2 76	6303		F. J. Hasselmeyer.....	Locks, etc., Primary School No. 36; received March 11, 1887.....	"	7 00
4952		A. Ravekes.....	Repairing, etc., Grammar School No. 30; received February 19, 1887.....	"	12 35	6304		John Harrington.....	Mason work, Primary School No. 8; received March 7, 1887.....	"	9 75
4953		Degen & Co.....	Repairing, etc., Grammar School No. 1; received February 19, 1887.....	"	3 10	6305		Paul Fisher.....	Tuning pianos, Primary School No. 29 and Grammar School No. 40; received March 11, 1887.....	"	5 25
4954		C. O. Johanson.....	Repairing, etc., Grammar School No. 32; received February 19, 1887.....	"	8 00	6306		John M. Canning.....	Repairing roof, etc., Primary School No. 11 and Grammar School No. 44; received March 7, 1887.....	"	13 71
4955		E. A. McLean & Co.....	Copper kettle, etc., Grammar School No. 60; received February 19, 1887.....	"	5 10	6307		Newton W. Chipperfield.....	Repairing clocks, Primary School No. 35 and Grammar School No. 31; received March 7, 1887.....	"	4 50
4956		William Murdoch.....	Glazing, Grammar School No. 36; received February 19, 1887.....	"	7 75	6308		W. H. Luyster.....	Removing piano, etc., Primary School No. 84; received March 7, 1887.....	"	5 37
4957		J. Abert.....	Glazing, Grammar Schools No. 32 and 33; received February 19, 1887.....	"	30 39	6309		J. F. Longan.....	Carpenter work, etc., Primary School No. 11 and Grammar School No. 44; received March 7, 1887.....	"	5 43
4958		William Lohmann.....	Moving pianos, Grammar School No. 54; received February 19, 1887.....	"	4 50			William Walgrain.....	Repairing furniture, Primary School No. 8; received March 7, 1887.....	"	5 09
4959		Paul Fischer.....	Tuning pianos, Primary School No. 4; received February 19, 1887.....	"	1 50	6310		Charles Schwartz.....	Glazing, Primary School No. 22 and Grammar Schools Nos. 13, 19 and 79; received March 7, 1887.....	"	16 06
4960		Thomas Farrell.....	Repairing, Grammar School No. 77; received February 19, 1887.....	"	21 00	6311		Hugh Nesbitt.....	Glazing, Primary School No. 20 and Grammar School No. 34; received March 7, 1887.....	"	4 74
5119	8	C. H. Proffen.....	Carpenter work, etc., Grammar School No. 63; received February 19, 1887.....	"	27 15	6312		G. Wilkins.....	Cleaning clocks, etc., Grammar School No. 40; received March 7, 1887.....	"	8 50
5120		C. B. Cornell.....	Painting, etc., Grammar School No. 74; received February 19, 1887.....	"	64 80	6313		William A. Menthon.....	Repairing furniture, Grammar School No. 75; received March 7, 1887.....	1886	6 50
5389	10	G. Wilkens.....	Repairing clocks, Grammar Schools Nos. 40 and 50; received March 1, 1887.....	1887	9 00	6314		John Neal's Sons.....	Repairing heating apparatus, etc., Grammar School No. 44; received March 7, 1887.....	"	13 00
5390		McIlvain & Davis.....	Repairs, etc., Grammar Schools No. 40 and 50; received March 1, 1887.....	"	18 22	6454	24	Adam Klein.....	Repairing furniture, Primary School No. 4 and Grammar School No. 50; received March 11, 1887.....	1887	18 55
5391		Adam Klein.....	Repairs, etc., Primary School No. 28; received March 1, 1887.....	"	9 82	6542	25	Alex. Gaw.....	Glazing, Grammar School No. 47; received March 15, 1887.....	"	2 50
5392		William Lohmann.....	Tuning, etc., pianos, Grammar Schools Nos. 82, 53, 59, 27, 18, 74, 73, 76 and 77 and Primary School No. 35; received March 1, 1887.....	"	26 25	6543		Isaac Haft.....	Glazing, Grammar School No. 69; received March 15, 1887.....	"	13 89
5393		Kranich & Bach.....	Tuning, etc., pianos, Grammar School No. 49; received March 1, 1887.....	"	3 00	6544		R. Schade.....	Locks, etc., Grammar School No. 36 and Primary School No. 31; received March 15, 1887.....	"	4 96
5505	11	Thomas Falvey.....	Lounge, etc., Grammar School No. 74; received February 19, 1887.....	1886	47 00	6545		John Neal's Sons.....	Repairing heating apparatus, Grammar School No. 40; received March 15, 1887.....	"	15 76
5536	12	"	Carpenter work, etc., Grammar Schools Nos. 70 and 76; received March 1, 1887.....	1887	35 64	6546		"	Repairing heating apparatus, Grammar School No. 79; received March 16, 1887.....	"	28 49
5537		W. H. Luyster.....	Repairs, etc., Grammar Schools Nos. 9, 28 and 67; received March 1, 1887.....	"	26 23	6547		Calvin R. Jordan.....	Repairs, etc., Grammar School No. 41; received March 15, 1887.....	"	75
5538		Daniel Bach.....	Bells, etc., Grammar School No. 79; received March 1, 1887.....	"	4 45	6548		A. H. Coulter & Son.....	Repairing desks, etc., Grammar Schools Nos. 14 and 49, and Primary School No. 16; received March 15, 1887.....	"	49 64
5539		P. J. McGunnigle.....	Repairing bells, etc., Grammar Schools Nos. 33, 48 and 26; received March 1, 1887.....	"	5 15	6549		John M. Canning.....	Stove work, Grammar School No. 44; received March 15, 1887.....	"	5 05
5540		H. Reubert.....	Tuning, etc., piano, Grammar School No. 69; received March 1, 1887.....	"	2 00	6550		Calvin R. Jordan.....	Repairs, etc., Primary Schools Nos. 13 and 18; received March 15, 1887.....	1886	19 82
5541		N. B. Stevens.....	Repairing sash, etc., Primary School No. 45; received March 1, 1887.....	"	11 60	6551		John Neal's Sons.....	Repairs to heating apparatus, Grammar School No. 25; received March 15, 1887.....	"	7 65
5542		August Stoffel.....	Iron work, etc., Primary School No. 16; received March 1, 1887.....	"	10 50	6552		F. J. Twomey.....	Cleaning sewer, etc., Grammar School No. 77; received March 15, 1887.....	"	8 90
5543		Charles Schwartz.....	Paint, etc., Grammar School No. 25; received March 1, 1887.....	"	5 08	6553		C. S. Sherman.....	Plumbing, Grammar School No. 21; received March 15, 1887.....	"	30 39
5544		F. Wagner.....	Repairing clock, Grammar School No. 73; received March 1, 1887.....	"	5 50	6554		Christian Flick.....	Plumbing, etc., Grammar Schools Nos. 13 and 19, and Primary School No. 26; received March 15, 1887.....	"	29 52
5545		Julius Abert.....	Glazing, Grammar School No. 33; received March 4, 1887.....	1886	5 76	6645	28	Guy Culgin.....	Carpenter work, Grammar School No. 71; received March 15, 1887.....	1887	7 18
5546		Ryan, May & Latus.....	Gas-fitting, etc., Grammar School No. 77; received February 19, 1887.....	"	18 00	6646		H. Lazarus.....	Repairs, etc., Grammar School No. 35; received March 15, 1887.....	"	18 04
5547		P. J. McGunnigle.....	Repairing gong, etc., Grammar Schools Nos. 32 and 33; received March 4, 1887.....	"	5 84	6647		A. Doolittle.....	Brushes, Grammar School No. 29; received March 7, 1887.....	1886	1 77
5548		William A. Menthon.....	Carpenter work, etc., Grammar Schools Nos. 75 and 7; received March 4, 1887.....	"	38 01	6648		N. Y. Supply Co. (Limited).....	Stove, etc., Primary School No. 5; received March 15, 1887.....	"	9 10
5549		George A. Haggerty.....	Speaking tubes, etc., Grammar School No. 76; received March 4, 1887.....	"	18 00	6649		A. Solomon, agent.....	Repairs, etc., Grammar School No. 29; received March 7, 1887.....	"	5 37
5550		Thomas Farrell.....	Bell pull, etc., Grammar School No. 77; received March 4, 1887.....	"	7 25	6650		John Weldon.....	Repairing heating apparatus, Grammar Schools Nos. 18, 73 and 77; received March 15, 1887.....	"	25 53
5657	14	David Richards.....	Oil, etc., Grammar School No. 82; received March 4, 1887.....	"	6 95	6734	29	Charles B. Cornell.....	Painting, etc., Primary School No. 28; received March 21, 1887.....	1887	17 62
5658		Thomas Falvey.....	Carpenter work, etc., Grammar School No. 70; received March 4, 1887.....	"	44 50	6735		William McDade.....	Painting, etc., Grammar School No. 64; received March 18, 1887.....	"	50 05
5774	15	S. A. Suydam.....	Heater, etc., Grammar School No. 3; received February 19, 1887.....	"	40 00	6736		John H. Schinnagel.....	Plumbing, Grammar School No. 1; received March 15, 1887.....	"	19 97
5775		N. B. Stevens.....	Carpenter work, etc., Grammar School No. 66 and Primary School No. 45; received February 19, 1887.....	"	10 68	6737		Blake Bros.....	Plumbing, etc., Grammar School No. 8; received March 15, 1887.....	"	12 70
5776		C. H. Proffen.....	Repairing furniture, etc., Grammar Schools Nos. 63 and 65; received March 1, 1887.....	1887	18 51	6738		Norris & Williams.....	Plumbing, etc., Grammar Schools Nos. 10 and 35; received March 21, 1887.....	"	10 20
5976	17	Garret D. King.....	Repairs, etc., Grammar Schools Nos. 34 and 4; received March 7, 1887.....	"	22 47	6739		William G. Patton.....	Plumbing, etc., Grammar School No. 23; received March 21, 1887.....	"	5 58
6088	18	F. J. Hasselmeyer.....	Locks, etc., Grammar School No. 2; received March 7, 1887.....	"	9 75	6740		A. H. Andrews & Co.....	Castings, Grammar School No. 61; received March 18, 1887.....	"	1 25
6089		John Neal's Sons.....	Iron work, Primary School No. 11; received March 7, 1887.....	"	3 38	6741		O'Connor & Meeson & Co.....	Electric bells, etc., Grammar Schools Nos. 45, 55 and 56; received March 11, 1887.....	"	42 61
6090		Mitchell & McMein.....	Gas-fitting, etc., Grammar School No. 44; received March 7, 1887.....	"	11 53	6742		"	Electric bells, etc., Grammar Schools Nos. 45, 55 and 56; received March 15, 1887.....	"	39 07
6091		Edward Humphrey.....	Glazing, Grammar School No. 12; received March 7, 1887.....	"	10 92	6743		Hugh Nesbitt.....	Glazing, Grammar School No. 4; and Primary School No. 10; received March 15, 1887.....	"	4 07
6092		Z. Gold.....	Glazing, Grammar Schools Nos. 38 and 8; received March 7, 1887.....	"	5 82	6744		J. Franklin.....	Glazing, etc., Grammar School No. 41; received March 21, 1887.....	"	3 60
6093		J. Franklin.....	Glazing, Grammar Schools 41 and 16; received March 7, 1887.....	"	14 06	6745		Otto Zamow.....	Repairing clock, Primary School No. 26; received March 21, 1887.....	"	5 00
6094		Guy Culgin.....	Carpenter work, Grammar School No. 25; received March 7, 1887.....	"	16 70	6746		S. Johnson.....	Iron work, Grammar School No. 8; received March 21, 1887.....	"	6 00
6095		E. L. Britton, Jr.....	Carpenter work, Primary School No. 24; received March 7, 1887.....	"	4 66	6747		J. F. Gorham.....	Tuning, etc., piano, Grammar School No. 16; received March 21, 1887.....	"	2 00
6096		C. W. White.....	Carpenter work, Grammar School No. 47; received March 7, 1887.....	"	13 36	6748		Thomas Falvey.....	Glazing, etc., Grammar Schools Nos. 46 and 57; received March 21, 1887.....	"	24 93
6097		W. Walgrain.....	Carpenter work, Grammar School No. 16; received March 7, 1887.....	"	14 37	6749		Ludger Chartrand.....	Weather strips, etc., Grammar School No. 61; received March 18, 1887.....	"	31 74
6098		L. Sibley.....	Carpenter work, Grammar School No. 38; received March 7, 1887.....	"	28 39	6750		W. Walgrain.....	Blackboard slate, Grammar School No. 16; received March 21, 1887.....	"	5 50
6099		A. Ravekes.....	Carpenter work, Grammar School No. 21; received March 7, 1887.....	"	2 39	6751		James Pettit.....	Repairs, etc., Grammar School No. 43; received March 21, 1887.....	"	12 00
6100		I. F. Gorham.....	Tuning pianos, Primary Schools Nos. 24, 18; received March 7, 1887.....	"	3 00	6752		W. H. Luyster.....	Repairs, etc., Grammar School No. 69 and Primary School No. 41; received March 21, 1887.....	"	21 82
6101		Paul Fisher.....	Tuning pianos, Grammar School No. 25; received March 7, 1887.....	"	5 00	6753		Garret D. King.....	Repairs, etc., Grammar Schools Nos. 4 and 34, and Primary Schools Nos. 10, 20 and 40; received March 15, 1887.....	"	80 66
6102		J. Buttikofer.....	Tuning pianos, Grammar School No. 8; received March 7, 1887.....	"	2 50	6754		Joseph Brüll.....	Repairs to clocks, Grammar School No. 25; received March 21, 1887.....	"	6 00
6103		Estate of A. Weber.....	Tuning pianos, Grammar School No. 55; received March 7, 1887.....	"	1 50	6755		Chr. Flick.....	Repairs to locks, etc., Primary School No. 26; received March 21, 1887.....	"	4 22
6104		A. F. Pease.....	Tuning pianos, Grammar School No. 68; received March 7, 1887.....	"	3 00	6756		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 53, 76, 73 and 70; received March 15, 1887.....	"	41 54
6105		Denis McGinty.....	Moving pianos, Grammar School No. 8; received March 7, 1887.....	"	2 00	6757		John Regan.....	Repairs to stove, etc., Primary School No. 37; received March 15, 1887.....	"	3 43
6106		A. Trabert.....	Repairing clock, Primary School No. 18; received March 7, 1887.....	"	3 00	6758		John May.....	Repairs to damper, Grammar School No. 29; received March 15, 1887.....	"	75
6107		William Moir.....	Cleaning clock, Grammar School No. 55; received March 7, 1887.....	"	3 00	6759		Daniel Bach.....	Repairs to locks, etc., Primary School No. 22; received March 21, 1887.....	"	2 32
6108		J. Loube.....	Repairing clock, Grammar School No. 29; received March 7, 1887.....	"	3 25	6760		A. Stoffel.....	Repairs to radiators, etc., Grammar School No. 49; received March 15, 1887.....	"	15 10
6109		Letaillier & Docke.....	Repairing lock, Grammar School No. 10; received March 7, 1887.....	"	50	6761		H. Gelhaar.....	Repairs to leaders, etc., Grammar School No. 38; received March 21, 1887.....	"	17 05
6110		William H. Housner, Jr.....	Repairs, Grammar Schools Nos. 13, 19 and 25; received March 7, 1887.....	"	66 46	6762		C. R. Jordan.....	Repairs, etc., Grammar School No. 16; received March 21, 1887.....	"	8 07
6111		A. Doolittle.....	Repairs to furniture, Grammar School No. 35; received March 7, 1887.....	"	19 73	6763		Leonard Sibley.....	Carpenter work, etc., Grammar Schools Nos. 8 and 38; received March 21, 1887.....	"	16 05
6112		J. B. Wilson.....	Repairs, Grammar School No. 10; received March 7, 1887.....	"	8 45	6764		William A. Menthon.....	Carpenter work, etc., Grammar School No. 42 and Primary School No. 1; received March 15, 1887.....	"	38 18
6113		S. A. Suydam.....	Repairs to range, Primary School No. 24; received March 7, 1887.....	1886	3 95	6765		W. H. Luyster.....	Carpenter work, etc., Grammar School No. 17; received March 15, 1887.....	"	33 31
6114		Samuel Walsh.....	Repairs to pump, Grammar School No. 41; received March 7, 1887.....	"	42 10	6766		E. L. Britton, Jr.....	Carpenter work, etc., Primary School No. 18; received March 21, 1887.....	"	3 05
6115		Blake Bros.....	Plumbing, etc., Grammar School No. 8; received March 7, 1887.....	"	8 48	6767		W. Hughes.....	Carpenter work, etc., Grammar School No. 41; received March 21, 1887.....	"	8 31
6116		"	Steam-fitting, etc., Grammar Schools Nos. 8 and 38; received March 7, 1887.....	"	16 94	6768		Thomas Joyce & Son.....	Carpenter work, etc., Grammar School No. 2; received March 21, 1887.....	"	13 08
6117		John Neal's Sons.....	Steam-fitting, etc., Grammar School No. 44; received March 7, 1887.....	"	16 10						
6118		"	Air-valve, etc., Primary School No. 11; received March 7, 1887.....	"	3 07						
6119		Mitchell & McMein.....	Stove work, Primary School No. 11; received March 7, 1887.....	"	2 92						
6120		William W. Dusenbury.....	Repairing stove, Primary School No. 15; received March 7, 1887.....	"	2 80						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6769	1887. Mar. 29	Estate of A. Weber.....	Tuning pianos, Grammar School No. 45; received March 15, 1887.....	1887	\$1 50	1005	1887. Jan. 14	McKinlay & McLachlan ..	Wardrobes, etc., Primary School No. 47; received December 28, 1886.....	1886	\$29 35
6770		Henry Reubert.....	Tuning pianos, Grammar School No. 9; received March 15, 1887.....	"	2 00	1006		M. R. Levy & Co.....	Painting, etc., Grammar School No. 82; received December 28, 1886.....	"	34 55
6771		I. C. Scheutz.....	Tuning pianos, Primary School No. 20; received March 15, 1887.....	"	3 00	1007		Meres & Glacius.....	Speaking tube, etc., Grammar Department No. 60; received December 28, 1886.....	"	50 50
6772		William Lohmann.....	Tuning pianos, Grammar School No. 42; received March 15, 1887.....	"	1 50	1008		Henry Schmidt & Son.....	Stove, Grammar School No. 5; received December 28, 1886.....	"	30 00
6773		"	Tuning pianos, Primary School No. 23; received March 15, 1887.....	"	2 50	1009		William Wilson.....	Putting up wardrobe, Grammar School No. 82; received December 28, 1886.....	"	24 80
6774		Louis E. Baer.....	Tuning pianos, Grammar School No. 52; received March 21, 1887.....	"	4 75	1185	17	J. Brown.....	Painting, etc., Primary School No. 12; received January 3, 1887.....	"	29 98
6775		James F. Beames.....	Tuning pianos, Primary Schools Nos. 46 and 47; received March 18, 1887.....	"	4 00	1186		Alex. Gaw.....	Calclining, etc., Grammar School No. 47; received January 5, 1887.....	"	50 00
6776		Henry Reubert.....	Tuning pianos, Grammar Schools Nos. 32 and 33; received March 21, 1887.....	"	3 50	1187		Robert Hankinson.....	Flagging, Grammar School No. 8; received January 3, 1887.....	"	19 94
6777		A. & J. H. Van Tine.....	Gas-fitting, etc., Grammar Schools Nos. 83 and 72; received March 21, 1887.....	"	24 11	1188		Mahony Bros.....	Repairs, etc., Grammar School No. 23; received January 3, 1887.....	"	25 00
6778		Ash & Buckbee.....	Gas-fitting, etc., Grammar School No. 10; received March 15, 1887.....	"	23 65	1189		Monroe & McCormick.....	Painting, etc., Grammar School No. 24; received January 3, 1887.....	"	90 84
6779		"	Steam-fitting, etc., Grammar School No. 7; received March 15, 1887.....	1886	4 12	1190		C. W. White.....	Mason work, Grammar School No. 47; received January 3, 1887.....	"	50 00
6780		Edw. Barr Co. (Limited).....	Repairing heating apparatus, Grammar Schools Nos. 55 and 56; received March 21, 1887.....	"	7 48	1307	18	Thomas Falvey.....	Carpenter work, etc., Grammar School No. 39; Primary School No. 19 and Branch Grammar School No. 37; received December 28, 1886.....	"	139 46
6781		Daniel Rosenbaum.....	Steam-fitting, etc., Grammar School No. 75; received March 15, 1887.....	"	6 74	1433	20	John Neal's Sons.....	Repairing boiler, etc., Grammar Schools Nos. 13, 19 and 25; received December 23, 1886.....	"	308 47
6782		Ash & Buckbee.....	Gas-fitting, etc., Grammar School No. 20; received March 21, 1887.....	"	12 50	1434		John M. Axtmann.....	Stoves, etc., Primary School No. 23; received December 24, 1886.....	"	196 30
6783		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 37, 39 and 46, and Primary School No. 42; received March 21, 1887.....	"	70 76	1435		W. F. Brintzinger.....	Repairing stoves, etc., Grammar Schools Nos. 80 and 84; received December 22, 1886.....	"	146 48
6784		John P. Bloomer.....	Repairing stove, Primary School No. 29; received March 15, 1887.....	"	3 86	1436		James Curran.....	Steam-fitting, etc., Grammar School No. 32; received December 22, 1886.....	"	194 17
6785		F. Flaccus & Son.....	Repairing range, Grammar School No. 25; received March 15, 1887.....	"	4 75	1704	22	John McKee.....	Calclining, etc., Grammar Schools Nos. 81 and 56; received January 5, 1887.....	"	160 19
6786		E. Wolf & Sons.....	Repairing chairs, Grammar School No. 71; received March 15, 1887.....	"	7 50	1705		"	Mason work, etc., Grammar Schools Nos. 81 and 55; received January 3, 1887.....	"	59 20
6787		James E. Poole.....	Repairing, etc., Grammar School No. 54; received March 21, 1887.....	"	19 65	1706		George Vassar & Son.....	Making ash and coal hoist, Grammar School No. 31; received December 28, 1886.....	"	80 00
6788		Degen & Co.....	Stove work, Primary School No. 2; received March 15, 1887.....	"	2 90	1707		William G. Patton.....	Gas-fitting, etc., Grammar School No. 23; received January 3, 1887.....	"	19 87
6789		A. H. Andrews & Co.....	Chairs, Grammar School No. 62 and Primary School No. 43; received March 15, 1887.....	"	6 50	1708		A. & J. H. Van Tine.....	Plumbing, etc., Grammar School No. 72 and Branch Grammar School No. 78; received December 28, 1886.....	"	87 84
6790		George Starrett.....	Stove work, Grammar School No. 5; received March 15, 1887.....	"	5 88	1709		M. J. Beglen.....	Plumbing, etc., Grammar School No. 9; received December 28, 1886.....	"	151 86
6791		A. Tipper.....	Clinker hook, etc., Grammar School No. 1; received March 15, 1887.....	"	2 25	1710		R. Irvin.....	Repairing pump, etc., Grammar School No. 77; received December 28, 1886.....	"	54 85
6792		F. J. Twomey.....	Plumbing, etc., Grammar School No. 77; received March 21, 1887.....	"	28 55	1711		Ash & Buckbee.....	Iron boiler, etc., Grammar Schools Nos. 2 and 31; received December 22, 1886.....	"	167 51
6793		William G. Patton.....	Cleaning, etc., sewer, Grammar School No. 24 and Primary School No. 2; received March 15, 1887.....	"	8 18	1712		William Potterton.....	Repairs, etc., Grammar School No. 44; received January 5, 1887.....	"	38 37
6794		M. J. McLaughlin.....	Repairing steam-pipe, etc., Grammar School No. 43; received March 21, 1887.....	"	9 58	1789	24	A. H. Andrews & Co.....	Umbrella stands, etc., Grammar School No. 47; received January 10, 1887.....	"	50 40
6795		Francis Links.....	Repairing pump, Grammar School No. 25; received March 15, 1887.....	"	4 30	2216	29	Charles W. White.....	Repairing roof, etc., Grammar School No. 47; received January 24, 1887.....	"	25 00
6796		Jacob Jamer.....	Steam-fitting, etc., Grammar School No. 74; received March 15, 1887.....	"	16 78	2247		F. Laub.....	Repairing, etc., clock, Grammar School No. 18; received January 24, 1887.....	"	15 00
6797		Thomas Falvey.....	Repairs, etc., Grammar Schools Nos. 68 and 72; received March 21, 1887.....	"	82 01	2248		Ryan, May & Latus.....	Gas fixtures, Grammar School No. 70; received January 24, 1887.....	"	25 00
6798		Guy Culgin.....	Carpenter work, etc., Grammar School No. 36; received March 21, 1887.....	"	30 71	2249		Thomas Overington.....	Removing doors, Grammar School No. 61; received January 24, 1887.....	"	58 00
6799		Charles B. Cornell.....	Painting, Primary School No. 28; received March 21, 1887.....	"	12 38	2250		M. B. Warner.....	Painting, etc., Primary School No. 47; received January 24, 1887.....	"	4 00
6800		A. H. Coulter & Son.....	Repairs, etc., Grammar Schools Nos. 14 and 49; received March 21, 1887.....	"	35 21	2556	Feb. 2	William G. Hay.....	Glazing, Grammar School No. 3; received October 29, 1886.....	"	21 50
6801		John H. Schinnagel.....	Repairs, etc., Primary School No. 12; received March 15, 1887.....	"	3 65	2557		William A. Meuthen.....	Repairs, etc., Grammar School No. 42; received January 24, 1887.....	"	20 65
6802		W. C. Vandewater.....	Keys, etc., Grammar School No. 3; received March 21, 1887.....	"	3 85	2558		Thomas Falvey.....	Repairs, etc., Grammar School No. 57; received January 10, 1887.....	"	49 75
6803		M. Abbott.....	Stove, etc., Grammar School No. 55; received March 21, 1887.....	"	14 50	2559		"	Carpenter work, etc., Grammar School No. 76; received January 24, 1887.....	"	64 04
6804		Fred. Ade & Co.....	Repairing pump, Grammar School No. 50; received March 15, 1887.....	"	41 50	2560		George C. Glacius.....	Carpenter work, etc., Grammar School No. 60 (Primary Department); received Jan. 24, 1887.....	"	27 75
6805		A. Salomon, agent.....	Stove, etc., Grammar School No. 22; received March 21, 1887.....	"	20 10	2561		E. Gustavson.....	Carpenter work, etc., Grammar School No. 62; received January 24, 1887.....	"	71 74
6806		Daniel Schwartzkoff & Bro.	Desk, etc., Grammar School No. 77; received March 21, 1887.....	"	24 50	2971	8	Sheppard Knapp & Co.....	Carpet, etc., Primary School No. 26; received January 24, 1887.....	"	35 00
6807		E. Howe.....	Tuning, etc., piano, Grammar Department No. 60; received March 15, 1887.....	"	2 20	2972		Chr. Flick.....	Plumbing, etc., Primary School No. 26; received January 24, 1887.....	"	17 98
6808		William Lohmann.....	Tuning, etc., piano, Grammar School No. 78; received March 15, 1887.....	"	2 00	3090	10	William E. King.....	Carpet, etc., Grammar School No. 13; received January 24, 1887.....	"	30 20
6809		J. B. Smith.....	Plumbing, etc., Grammar School No. 52; received March 21, 1887.....	"	36 74	3091		William H. Housner, Jr. ....	Carpenter work, etc., Grammar School No. 13; received January 24, 1887.....	"	145 58
6810		Dorn & Bro.....	Plumbing, etc., Grammar School No. 71 and Primary School No. 3; received Mar. 15, 1887.....	"	23 82	3092		A. H. Andrews & Co.....	Desks, Grammar School No. 25; received January 24, 1887.....	"	28 00
6811		Ash & Buckbee.....	Plumbing, etc., Primary School No. 36; received March 15, 1887.....	"	6 20	3193	11	W. H. Luyster.....	Carpenter work, etc., Grammar Schools Nos. 9 and 17; received December 28, 1886.....	"	256 95
6812		David Mackay, Jr.....	Plumbing, etc., Grammar School No. 11; received March 21, 1887.....	"	20 50	3194		James Nevins & Son.....	Flagging, etc., Grammar School No. 51; received January 24, 1884.....	"	41 93
6813		Norris & Williams.....	Plumbing, etc., Grammar School No. 10; received March 15, 1887.....	"	12 77	3195		Galligan & Son.....	Mason work, etc., Grammar School No. 25; received January 24, 1884.....	"	99 71
6814		Mitchell & McMein.....	Plumbing, etc., Primary School No. 37; received March 15, 1887.....	"	45 18	3633	16	E. Fritsch.....	Carpenter work, etc., Grammar School No. 27; received December 28, 1886.....	"	77 61
6815		Joseph Hopkins.....	Painting, etc., Grammar School No. 14; received March 21, 1887.....	"	3 50	3730	17	"	Repairing water closet, Primary School No. 13; received February 5, 1887.....	"	75 00
6816		John C. Grant.....	Painting, etc., Grammar School No. 62; received March 21, 1887.....	"	19 30	3913	21	B. Goetz Manufacturing Co.	Gas fixtures, etc., Branch Grammar School No. 7; received February 11, 1887.....	"	32 50
Total.....					\$8,644 53	3914		William H. Housner, Jr. ....	Carpenter work, etc., Grammar School No. 25; received February 11, 1887.....	"	50 00
						3915		W. Hughes.....	Repairing sheds, etc., Primary School No. 18; received February 11, 1887.....	"	9 94
						3916		Mahony Bros.....	Carpenter work, etc., Grammar School No. 23 and Primary School No. 2; received February 11, 1887.....	"	69 87
						3917		G. W. Michael.....	Repairing clocks, Primary School No. 20; received February 11, 1887.....	"	8 00
						3918		A. J. Smith.....	Shades, Grammar School No. 73; received February 11, 1887.....	"	17 00
						3919		John Vosteen.....	Painting, etc., Primary School No. 18; received February 11, 1887.....	"	9 02
						4079	23	William A. Meuthen.....	Curtains, etc., Grammar School No. 7; received February 11, 1887.....	"	8 78
						4497	26	Garret D. King.....	Closets, Grammar School No. 4; received February 19, 1887.....	"	35 00
						4498		Dorn & Bro.....	Gas-fitting, etc., Grammar School No. 71; received February 19, 1887.....	"	15 00
						4499		A. H. Andrews & Co.....	Desks, etc., Grammar Schools Nos. 18 and 27; received February 19, 1887.....	"	215 00
						4846	Mar. 3	E. W. Meyer.....	Gas-fitting, Primary School No. 24; received February 19, 1887.....	"	3 00
						5777	15	E. L. Britton, Jr.....	Wainscot, etc., Grammar School No. 41; received February 25, 1887.....	"	99 00
						5853	16	John Neal's Sons.....	Repairing boiler, Grammar School No. 50; received February 15, 1887.....	"	188 32
						5975	17	J. R. Black.....	Repairing heating apparatus, Grammar School No. 28; received February 15, 1887.....	"	167 53
						6132	18	M. R. Levy & Co.....	Painting, etc., Grammar School No. 82; received March 7, 1887.....	"	73 45
						6133		James F. Longan.....	Repairing chimneys, Grammar School No. 44; received February 11, 1887.....	"	80 14
						6134		N. B. Stevens.....	Carpenter work, etc., Grammar School No. 66; received February 25, 1887.....	"	41 96
						6135	</				



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
648	1887. Jan. 11	Robert H. Pettigrew.....	Services, Clerk Board of Trustees, Seventeenth Ward, for six months ending December 31, 1886; received January 7, 1887.....	1886	\$77 48
649		Benjamin D. L. Southerland.....	Services, Clerk Board of Trustees, Ninth Ward, for year ending December 31, 1886; received January 7, 1887.....	"	117 53
650		Thomas S. O'Brien.....	Services, Clerk Board of Trustees, First Ward, for year ending December 31, 1886; received January 7, 1887.....	"	37 56
651		La Fayette Olney.....	Services, Clerk Board of Trustees, Twenty-first Ward, June 1 to December 31, 1886; received January 7, 1887.....	"	54 73
652		William J. Kennard.....	Services, Clerk Board of Trustees, Twenty-fourth Ward, April 1 to December 31, 1886; received January 7, 1887.....	"	41 29
653		George White.....	Services, Clerk Board of Trustees, Nineteenth Ward, for quarter ending December 31, 1886; received January 7, 1887.....	"	73 69
654		David E. Gaddis.....	Services, Clerk Board of Trustees, Twelfth Ward, for six months ending December 31, 1886; received January 7, 1887.....	"	136 93
655		Charles Gates.....	Services, Clerk Board of Trustees, Fifteenth Ward, for quarter ending December 31, 1886; received January 7, 1887.....	"	17 85
656		Evander Childs.....	Services, Clerk Board of Trustees, Twenty-third Ward, for quarter ending December 31, 1886; received January 7, 1887.....	"	23 18
945	13	Henry P. O'Neil.....	Services, Clerk Board of Trustees, Fourth Ward, for six months ending December 31, 1886; received January 7, 1887.....	"	24 98
946		Thomas W. Conklin.....	Services, Clerk Board of Trustees, Sixteenth Ward, for year ending December 31, 1886; received January 3, 1887.....	"	95 25
947		Hugh Carlisle.....	Services, Clerk Board of Trustees, Twentieth Ward, for six months ending December 31, 1886; received January 3, 1887.....	"	63 65
948		Edward J. DeLaney.....	Services, Clerk Board of Trustees, Fourteenth Ward, for quarter ending December 31, 1886; received January 3, 1887.....	"	12 75
949		Francis Joseph Haggerty.....	Services, Clerk Board of Trustees, Seventh Ward, for six months ending December 31, 1886; received January 3, 1887.....	"	42 39
950		Charles F. Hartmann.....	Services, Clerk Board of Trustees, Thirteenth Ward, for six months ending December 31, 1886; received January 3, 1887.....	"	56 42
1970	26	Samuel Morehouse.....	Services, Clerk Board of Trustees, Fifth Ward, for year ending December 31, 1886; received January 12, 1887.....	"	47 47
1971		John D. Robinson.....	Services, Clerk Board of Trustees, Twenty-second Ward, for quarter ending December 31, 1886; received January 18, 1887.....	"	58 31
1972		N. P. Beers.....	Services, Clerk Board of Trustees, Eleventh Ward, for six months ending December 31, 1886; received January 18, 1887.....	"	71 90
2251	29	George W. Harrison.....	Services, Clerk Board of Trustees, Eighteenth Ward, for year ending December 31, 1886; received January 10, 1887.....	"	79 51
2252		J. Elias Whitehead.....	Services, Clerk Board of Trustees, Eighth Ward, for quarter ending December 31, 1886; received January 12, 1887.....	"	15 25
2253		Hugh P. O'Neil.....	Services, Clerk Board of Trustees, Sixth Ward, for year ending December 31, 1886; received January 12, 1887.....	"	53 86
3929	Feb. 21	John H. Myers.....	Services, Clerk Board of Trustees, Twenty-fourth Ward, January 1 to April 1, 1886; received February 11, 1887.....	"	13 77
Total.....					\$1,290 75

## Public Instruction—For Pianos and Special Repairs of.

473	Jan. 8	Estate of A. Weber.....	(New York City Consolidation Act of 1882.) Repairing pianos, etc., Primary School No. 7 and Grammar School No. 3; received December 24, 1886.....	1886	\$160 00
474		J. M. Peinecke.....	Repairing pianos, etc., Grammar School No. 60; received December 3, 1886.....	"	15 00
545	10	Steinway & Sons.....	Repairing pianos, etc., Grammar School No. 41; received December 24, 1886.....	"	90 00
Total.....					\$265 00

## Public Instruction—For Workshop, Wages, etc.

377	Jan. 7	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Workshop, December, 1886; received January 5, 1887.....	1886	\$217 50
2690	Feb. 3	"	Pay-roll, Workshop, January, 1887; received February 2, 1887.....	1887	215 00
4836	Mar. 3	"	Pay-roll, Workshop, February, 1887; received March 2, 1887.....	"	210 00
Total.....					\$642 50

## Public Instruction—For Repairs to Buildings—Special.

480	Jan. 8	Adolph Quetting, Jr.....	(New York City Consolidation Act of 1882.) Repairing roofs, etc., Primary School No. 35; received December 24, 1886.....	1886	\$47 29
481		Joseph W. Rogers.....	Painting, etc., Grammar School No. 8 and Primary School No. 25; received December 24, 1886.....	"	58 13
356	10	Charles Kyritz.....	Painting roofs, etc., Grammar School No. 16; received December 24, 1886.....	"	21 74
1010	14	William Hepburn.....	Repairing roofs, etc., Grammar Schools Nos. 17, 69, 9 and 51, and Primary School No. 41; received December 24, 1886.....	"	305 19
1011		W. H. Housner, Jr.....	Carpenter work, etc., Grammar School No. 3; received December 24, 1886.....	"	149 95
1012		Hugh Nesbitt.....	Painting roofs, Grammar School No. 34 and Primary Schools Nos. 20 and 40; received December 24, 1886.....	"	163 45
1195	17	C. B. Cornell.....	Painting, etc., Grammar School No. 41; received January 6, 1887.....	"	73 40
1201		M. Harrison.....	Repairing roofs, Grammar School No. 24; received January 6, 1887.....	"	12 62
1697	22	John Smart.....	Painting roofs, Grammar Schools Nos. 5 and 21; received January 6, 1887.....	"	68 55
1698		George M. Murphy.....	Painting roofs, Primary School No. 14; received January 6, 1887.....	"	92 08
1699		Edw. Gustaveson.....	Carpenter work, etc., Primary School No. 7; received December 24, 1886.....	"	120 50
3727	Feb. 17	Peter Evers.....	Painting roofs, Grammar Schools Nos. 26 and 32, and Primary School No. 27; received February 1, 1887.....	"	179 80
3728		Charles B. Cornell.....	Repairing roofs, Grammar Schools Nos. 27, 53, 59 and 76; received February 1, 1887.....	"	257 97
3729		"	Painting roofs, Grammar School No. 50 and Primary Schools Nos. 28 and 29; received February 1, 1887.....	"	112 63
3911	21	E. A. McLean & Co.....	Repairing roofs, Grammar School No. 62; received February 11, 1887.....	"	47 63
3912		William Sticker.....	Repairing roofs, Grammar School No. 36; received February 11, 1887.....	"	19 20
6301	Mar. 22	A. Solomon, agent.....	Repairing roofs, Primary School No. 31; received March 7, 1887.....	"	20 14
6449	24	C. R. Jordan.....	Repairing roofs, Primary School No. 13; received March 15, 1887.....	"	8 80
6450		Jacob Brown.....	Repairing roofs, Primary School No. 34; received March 15, 1887.....	"	29 80
6451		John M. Axtmann.....	Repairing roofs, Grammar School No. 78; received March 15, 1887.....	"	23 75
6452		"	Repairing roofs, Grammar School No. 37; received March 7, 1887.....	"	17 90
6634	28	William Hepburn.....	Repairing roofs, Grammar School No. 9; received March 21, 1887.....	"	13 55
Total.....					\$1,844 07

## Public Instruction—For Repairing Wall and Sidewalk around the Normal College.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1973	1887. Jan. 26	Joseph Spears.....	(New York City Consolidation Act of 1882.) In full of Contract No. 7504, for iron railing, etc., at Normal College, on Sixty-eighth and Sixty-ninth streets and Lexington avenue; received January 7, 1887.....	1886	\$1,010 00

## Public Instruction—For Furniture and Repairs of—Special.

552	Jan. 10	William Wilson.....	(New York City Consolidation Act of 1882.) Carpenter work, etc., Grammar School No. 82; received December 24, 1886.....	1886	\$10 48
553		William E. King.....	Carpet, etc., Grammar School No. 25; received December 24, 1886.....	"	44 30
554		Fell & Van Ness.....	Carpet, etc., Grammar School No. 49; received December 24, 1886.....	"	42 00
555		Thomas Falvey.....	Frames, Grammar School No. 73; received December 24, 1886.....	"	30 00
1702	22	Sheppard Knapp & Co.....	Oil-cloth, etc., Grammar School No. 54; received January 14, 1887.....	"	45 00
1703		Thomas Falvey.....	Shades, Primary School No. 23; received December 24, 1886.....	"	32 00
1790	24	William Walgrain.....	Chairs, etc., Branch Grammar School No. 7; received January 14, 1887.....	"	96 05
1791		"	Carpenter work, Grammar School No. 2; received January 14, 1887.....	"	116 92
2263	29	W. & J. Sloane.....	Carpet, etc., Grammar School No. 70; received January 24, 1887.....	"	43 87
2552	Feb. 2	A. H. Andrews & Co.....	Desk, etc., Grammar School No. 25; received January 24, 1887.....	"	22 00
2553		"	Tables, Grammar School No. 35; received January 21, 1887.....	"	18 00
2554		Ansonia Clock Co.....	Clock, Grammar School No. 78; received January 24, 1887.....	"	10 00
2555		Friel & Hand.....	Chairs, Grammar School No. 70; received January 24, 1887.....	"	34 50
2940	7	W. H. Luyster.....	Carpenter work, Grammar School No. 84; received January 14, 1887.....	"	198 34
4021	23	Thomas Falvey.....	Carpet, etc., Grammar School No. 57; received February 11, 1887.....	"	59 40
4495	26	Sol. Heyman & Co.....	Table, etc., Grammar School No. 70; received February 19, 1887.....	"	23 00
4496		A. H. Andrews & Co.....	Desks, etc., Grammar School No. 52; received February 19, 1887.....	"	199 55
6655	Mar. 28	Daniel Schwartzkoff & Bro.....	Desk, Grammar School No. 82; received March 21, 1887.....	"	15 00
Total.....					\$1,040 41

## Public Instruction—For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special.

160	Jan. 4	John Neal's Sons.....	(New York City Consolidation Act of 1882.) Steam-fitting, etc., Grammar School No. 54; received December 21, 1886.....	1886	\$66 60
161		John McKim & Son.....	Excavating and laying pipe, etc., Grammar School No. 3; received December 22, 1886.....	"	200 00
162		John Spence.....	In full of Contract No. 7541, for heating apparatus in Grammar School No. 45; received November 19, 1886.....	"	255 00
478	8	Charles S. Sherman.....	Plumbing, etc., Grammar School No. 30; received December 22, 1886.....	"	118 62
479		George Vassar & Son.....	Putting in sewer, etc., Grammar School No. 31; received December 22, 1886.....	"	100 00
557	10	M. J. Beglen.....	Sanitary work, Grammar School No. 67; received December 22, 1886.....	"	8 11
646	11	L. D. Goldsberry's Sons.....	Repairing, etc., stoves, Branch Grammar School No. 78; received December 16, 1886.....	"	85 00
940	13	Thomas J. Tuomey.....	Plumbing, etc., Grammar Schools Nos. 74 and 53; received December 22, 1886.....	"	505 32
941		"	Plumbing, etc., Grammar School No. 18; received November 27, 1886.....	"	77 95
942		John Spence.....	Plumbing, etc., Grammar School No. 3; received December 22, 1886.....	"	99 52
943		Miller & Hopkins.....	In full of Contract No. 7547, for testing and inspecting all the steam boilers, etc., in the school buildings; received November 3, 1886.....	"	695 00
944		John Hall.....	Painting, etc., Grammar Schools Nos. 18, 27, 53, 59, 73, 74, 76, 70, 77 and 82 and Primary School No. 35; received November 23, 1886.....	"	183 00
1193	17	H. Degen & Son.....	Stove work, Primary School No. 2; received December 22, 1886.....	"	60 11
1194		John Neal's Sons.....	Steam-fitting, etc., Grammar School No. 61; received December 23, 1886.....	"	448 63
1303	18	J. R. Black.....	In full of Contract No. 7471, for heating apparatus in Grammar School No. 16, on West Thirtieth street; received December 24, 1886.....	"	1,732 00
1394	20	William Sticker.....	Repairing stoves, etc., Primary Schools Nos. 31, 5 and 3; received December 22, 1886.....	"	170 00
1395		William Kuhn.....	Stove work, etc., Grammar Schools Nos. 52 and 43; received December 22, 1886.....	"	124 35
1396		James Curran.....	Steam-fitting, etc., Grammar School No. 33; received December 22, 1886.....	"	198 71
1975	26	Maurice Bause.....	Services, Draughtsman, December, 1886; received January 10, 1887.....	"	86 66
2257	29	Ash & Buckbee.....	Repairing heating apparatus, Primary School No. 36; received November 23, 1886.....	"	103 49
2936	Feb. 7	Gillis & Geoghegan.....	In full of Contract No. 7479, for heating apparatus in Grammar School No. 72, on Lexington avenue, etc.; received January 29, 1887.....	"	300 00
3920	21	"	Repairing heating apparatus, Grammar Schools Nos. 27, 75 and 53; received December 22, 1886.....	"	494 79
3921		"	Repairing heating apparatus, Grammar Schools Nos. 15 and 71; received December 22, 1886.....	"	338 92
5974	Mar. 17	John D. Ottiwell.....	Repairing furnaces, etc., Grammar School No. 21; received January 18, 1887.....	"	175 00
6361	23	Blake Bros.....	Cleaning cellar, Grammar School No. 8; received March 11, 1887.....	"	15 00
6659	28	Jacob Jamer.....	In full of Contract No. 7497, for heating apparatus for Grammar School No. 59, in East Fifty-seventh street; received March 18, 1887.....	"	845 00
Total.....					\$7,286 76

## Public Instruction—For Heating Apparatus and Repairs of—Special—and for Sanitary Work, Changes and Repairs of—Special.

2837	Feb. 5	Maurice Bause.....	(New York City Consolidation Act of 1882.) Services, Draughtsman, January, 1887; received February 2, 1887.....	1887	\$83 33
4847	Mar. 3	"	Services, Draughtsman, February, 1887; received March 2, 1887.....	"	80 00
Total.....					\$163 33

## Public Instruction.

1024	Jan. 14	M. D. Barr.....	(New York City Consolidation Act of 1882.) Painting, etc., Primary School No. 15; received December 28, 1886.....	1885	\$10 18
1025		A. H. Andrews & Co.....	Walnut table, etc., Grammar School No. 65; received December 28, 1886.....	"	22 70
2264	29	James Prior.....	Coal, Grammar School No. 23; received December 4, 1886.....	"	8 50
3130	Feb. 10	Gillis & Geoghegan.....	In full of Contract No. 7167, for heating apparatus in Grammar School No. 23, in City Hall place; received January 29, 1887.....	"	1,293 40
3131		"	In full of Contract No. 7172, for steam-heating apparatus in Primary School No. 8, on Mott street; received January 29, 1887.....	"	1,245 80
6087	Mar. 18	"	In full of Contract No. 7166, for steam-heating apparatus in Grammar School No. 31, on Monroe street; received March 4, 1887.....	"	1,460 00
6358	23	Kate B. Harris.....	Services rendered in Grammar School No. 63, August, 1885; received March 16, 1887.....	"	1 11
Total.....					\$4,041 69



## Public Instruction—For Connecting the Public School Buildings with the Fire and Police Electric Alarms.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
998	1887. Jan. 14	Pearce & Jones.....	(New York City Consolidation Act of 1882.) On account of Contract No. 7225, for laying a submarine cable across the Harlem river, at Second avenue; received January 14, 1886	1885	\$250 00

## THE COLLEGE OF THE CITY OF NEW YORK.

## College of the City of New York.

208	Jan. 4	J. H. DeGroat.....	(New York City Consolidation Act of 1882.) Services, Instructor in shop, December, 1886; received December 31, 1886	1886	\$50 00
209		Henry G. Kost.....	Services, Tutor, December, 1886; received December 31, 1886	"	83 33
277	5	John Davenport.....	Services, Accountant, quarter ending December 31, 1886; received December 31, 1886	"	112 50
278		Edward E. Van Saun.....	Services, Assistant Secretary to Board of Trustees; received December 31, 1886	"	37 50
279		Henry F. Schaefer.....	Services, Fireman, December, 1886; received December 31, 1886	"	58 00
280		James Toher.....	Services in Library, etc., December, 1886; received December 31, 1886	"	67 50
1309	18	Eimer & Amend.....	Glass tube, etc.; received January 6, 1887	"	6 53
1310		Consolidated Gas Co.....	Gas; " " " "	"	7 75
1311		N. Y. Mutual Gas-light Co.....	" " " "	"	61 37
1391	20	Hugh McGowan.....	Plumbing, etc.; " " " "	"	10 62
1692	22	Eimer & Amend.....	Scientific supplies, etc.; " " " "	"	25 35
1693		DeLeeuw, Oppenheimer & Myers.....	Printing; " " " "	"	191 44
1978	26	R. W. Cana.....	Incidental expenses; " " " "	"	45 63
1979		A. B. Yetter.....	Sprinkling street; " " " "	"	80 00
2381	Feb. 1	J. H. Timmerman, Paymaster	Pay-roll, College of the City of New York, January, 1887; received January 31, 1887	1887	9,290 72
2944	7	James Toher.....	Services in Library, etc., January, 1887; received February 2, 1887	"	65 00
2945		Henry J. Schaefer.....	Services, Fireman, January, 1887; received February 2, 1887	"	56 00
2946		Henry G. Kost.....	Services, Tutor, January, 1887; received February 2, 1887	"	83 33
2947		J. H. DeGroat.....	Services, Instructor, January, 1887; received February 2, 1887	"	50 00
2948		Arthur McMullen.....	Services, Secretary, November 4 to December 31, 1886; received February 2, 1887	1886	79 15
3135	10	R. W. Cana.....	Disbursements; received February 2, 1887	1887	17 39
3933	21	Palette Art Co.....	Pens, etc.; " " " "	"	2 75
3934		J. S. Babcock.....	Printing; " " " "	"	1 50
4023	23	Frederick Schlenning.....	Binding books, etc.; " " " "	"	26 40
4024		J. S. Babcock.....	Stationery, etc.; " " " "	"	11 56
4025		Pershall & Wissing.....	Match planes, etc.; " " " "	"	17 84
4026		Hull, Grippen & Co.....	Hardware, etc.; " " " "	"	24 96
4562	28	J. H. Timmerman, Paymaster	Pay-roll, College of the City of New York, February, 1887; received February 28, 1887	"	9,360 72
4763	Mar. 2	Henry G. Kost.....	Services, Tutor, February, 1887; received February 25, 1887	"	83 33
4848	3	N. Y. Safety Steam Power Co	Shaft connections, etc.; received December 21, 1885	1885	110 00
5006	7	J. H. DeGroat.....	Services, Instructor in Iron Work, February, 1887; received February 25, 1887	1887	50 00
5125	8	H. L. Herbert & Co.....	Coal; received February 21, 1887	"	209 25
5126		Charles E. Dressler.....	Repairing scientific supplies, etc.; received February 25, 1885	"	106 30
5127		John Neal's Sons.....	Repairs, etc.; received February 25, 1887	"	47 00
5128		U. S. Torsion Balance & Scale Co.....	Prescription scale, style No. 270; received February 25, 1887	"	25 00
5129	14	I. V. Mettler.....	Repairs, etc.; received February 25, 1887	"	35 00
5664		John Wiley & Son.....	Text books; " " " "	"	28 00
5665		Roberts Bros.....	" " " "	"	7 20
5666		MacMillan & Co.....	" " " "	"	16 88
5667		I. V. Mettler.....	Painting, etc.; " " " "	"	15 95
5668		H. L. Herbert & Co.....	Coal; " " " "	"	232 00
5669		Harper & Bros.....	Text books; " " " "	"	86 75
5670		Ginn & Co.....	" " " "	"	19 50
5671		A. S. Barnes & Co.....	" " " "	"	11 25
5672		Charles Scribner's Sons.....	" " " "	"	37 50
5673		N. Y. Mutual Gas-light Co.....	Gas, etc.; " " " "	"	51 62
5674		Consolidated Gas Co.....	" " " "	"	10 75
5675		D. Appleton & Co.....	Text books; " " " "	"	48 40
5676		John Allyn.....	" " " "	"	10 00
5677	17	Eimer & Amend.....	Scientific supplies; " " " "	"	59 79
6205	19	G. P. Putnam's Sons.....	Text books; " " " "	"	108 70
6206		Iverson, Blakeman & Co.....	" " " " received March 9, 1887	"	116 67
6207		Henry Holt & Co.....	" " " "	"	133 20
6208		E. P. Dutton & Co.....	" " " "	"	44 00
6214	21	D. Appleton & Co.....	" " " "	"	211 40
6356	23	Consolidated Gas Co.....	Gas; " " " "	"	11 87
6357		N. Y. Mutual Gas-light Co.....	" " " "	"	44 38
6556	25	R. W. Cana.....	Incidental expenses; received February 25, 1887	"	16 82
6660	28	Charles E. Dressler.....	Repairs, etc.; received March 9, 1887	"	40 94
6661		Hull, Grippen & Co.....	Chairs, etc.; " " " "	"	346 59
6662		Keuffel & Esser.....	Scientific apparatus; " " " "	"	30 00
6722	29	H. L. Herbert & Co.....	Coal, etc.; " " " "	"	261 90
6723		Eimer & Amend.....	Scientific supplies; " " " "	"	45 64
6724		Pershall & Wissing.....	Supplies; " " " "	"	56 28
6725		Hektograph Mfg. Co.....	Caps refilled; " " " "	"	5 00
6726		Edison United Mfg. Co.....	Plugs, etc.; " " " "	"	10 19
6938	31	J. H. Timmerman, Paymaster	Pay-roll, College of the City of New York, March, 1887; received March 31, 1887	"	9,420 37
Total.....					\$32,130 26

## ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

## Publication of the City Record.

572	Jan. 10	Martin B. Brown.....	(New York City Consolidation Act of 1882.) Balance of amount due for printing and distributing the CITY RECORD, November, 1886 (deficiency of 1886); received January 8, 1887	1887	\$1,638 00
1106	17	"	Printing, etc., CITY RECORD, December, 1886 (deficiency of 1886); received Jan. 10, 1887	"	5,890 67
2266	29	"	Printing news wrappers (deficiency of 1886); received January 27, 1887	"	183 60
2267		"	Binding, etc., CITY RECORD (deficiency of 1886); received January 24, 1887	"	233 65
2980	Feb. 9	"	On account of Contract No. 7721, for printing, etc., the CITY RECORD, January, 1887; received February 8, 1887	"	3,233 23
4492	26	"	Rebinding CITY RECORD; received Feb. 19, 1887	"	88 22
5450	Mar. 11	"	On account of Contract No. 7721, for printing, etc., the CITY RECORD, February, 1887; received March 5, 1887	"	5,741 65
Total.....					\$17,009 06

## City Record—Salaries and Contingencies.

1361	Jan. 19	R. P. H. Abell.....	(New York City Consolidation Act of 1882.) Disbursements; received January 8, 1887	1886	\$48 09
2466	Feb. 1	J. H. Timmerman, Paymaster	Pay-roll, CITY RECORD Office, January, 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	
4561	28	J. H. Timmerman, Paymaster	Pay-roll, CITY RECORD Office, February, 1887	1887	583 33
		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	
Total.....					583 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6963	1887. Mar. 31	J. H. Timmerman, Paymaster	Pay-roll, CITY RECORD Office, March, 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	
Total.....					\$583 33
					\$1,798 08

## Advertising.

922	Jan. 13	The N. Y. Times.....	(New York City Consolidation Act of 1882.) Advertising notice to tax-payers; received December 24, 1886	1886	\$68 75
993	14	N. Y. News Publishing Co.....	Advertising; received January 3, 1887	"	130 80
994		The Journal of Commerce.....	Advertising proposals; received January 3, 1887	"	58 00
995		The N. Y. Times.....	Advertising; received January 3, 1887	"	57 50
996		The Evening Post.....	" " " "	"	14 00
1607	21	Sunday Mercury.....	" " " "	"	26 00
1694	22	The American Graphic Co.....	Advertising sealed bids; received November 17, 1886	"	8 50
1741	24	Sunday Mercury.....	Advertising notice to tax-payers; received January 13, 1887	"	14 00
1980	26	N. Y. Herald.....	Advertising notice to tax-payers; received January 15, 1887	"	128 70
1981		"	Advertising notice to tax-payers; received January 15, 1887	"	37 80
2233	29	N. Y. Staats Zeitung.....	Advertising; received January 24, 1887	"	28 00
2234		The N. Y. Times.....	Advertising proposals; received January 24, 1887	"	86 50
2235		The Evening Post.....	" " " "	"	44 00
2509	Feb. 2	Sunday Democrat.....	Advertising; received December 29, 1886	"	75 00
2510		The Sun.....	" " " " received January 24, 1887	"	26 40
2511		"	Advertising jury notice; received January 15, 1887	"	8 40
4086	23	"	Advertising jury notice; received February 14, 1887	"	7 60
4364	25	The Evening Post.....	Advertising proposals; received February 10, 1887	"	10 80
4365		The N. Y. Times.....	Advertising proposals; received February 11, 1887	"	26 25
4621	Mar. 1	N. Y. News Publishing Co.....	Advertising notice to tax-payers; received February 17, 1887	1886	75 90
4622		The Journal of Commerce.....	Advertising proposals; received February 19, 1887	"	27 60
4623		"	Advertising proposals; received February 19, 1887	"	46 40
4804	2	The N. Y. Commercial Advertiser.....	Advertising; received January 24, 1887	1887	13 80
4862	4	Sunday Mercury.....	Advertising proposals; received February 26, 1887	1886	19 75
6267	21	The World.....	Advertising jury notices; received January 29, 1887	1887	6 30
6268		"	Advertising jury notices; received March 10, 1887	"	6 00
6269		"	Advertising jury notices; received January 29, 1887	1886	5 70
6455	24	The Sun.....	Advertising jury notices; received March 19, 1887	1887	8 40
6727	29	"	Advertising proclamation by the Mayor; received March 25, 1887	"	12 80
6728		The N. Y. Times.....	Advertising; received March 25, 1887	"	25 00
6729		N. Y. News Publishing Co.....	" " " "	1886	74 40
6730		"	" " " "	"	57 00
6824		"	" " " "	1887	33 00
6825		The World.....	Advertising jury notices; received March 28, 1887	"	6 30
Total.....					\$1,275 35

## Printing, Stationery and Blank Books.

51	Jan. 4	Michael McDonald.....	(New York City Consolidation Act of 1882.) Services, Expressman, in office of the CITY RECORD, December, 1886; received December 31, 1886	1886	\$100 00
921	13	Maverick & Wisinger.....	Stationery, etc.; received January 3, 1887	"	534 99
987	14	The Daily Register Printing and Publishing Co. }	Publishing court calendars, etc., as per Contract No. 3079; received January 3, 1887	"	500 00
988		L. W. Ahrens Stationery and Printing Co. }	Stationery; received December 13, 1886	"	110 88
1147	17	Evening Post Job Printing Office.....	Printing; received January 3, 1887	"	101 10
1148		Evening Post Job Printing Office.....	" " " "	"	218 20
1285	18	Martin B. Brown.....	" etc.; " " " "	"	625 69
1359	19	"	" " " " 3, " " " "	1885	452 00
1460	20	L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; " " " "	1886	112 92
1461		John F. Hahn.....	" " " " 3, " " " "	"	237 53
1462		L. S. Streep.....	" " " " 3, " " " "	"	152 50
2114	28	Maverick & Wisinger.....	Bronze machine, etc.; received January 24, 1887	"	354 20
2115		Bailey Manufacturing Co.....	" " " " 24, " " " "	"	76 50
2116		L. W. Ahrens Stationery and Printing Co.....	Directories; " " " "	"	65 00
2117		Wyckoff, Seamans & Benedict.....	Repairing type-writers; " " " "	"	56 95
2118		Wyckoff, Seamans & Benedict.....	Type-writer; " " " "	1887	90 00
2119		J. Underwood & Co.....	Carbon sheets, etc.; " " " "	"	85 50
2265	29	Maverick & Wisinger.....	Printing, etc.; " " " "	"	1,193 70
2306	31	Martin B. Brown.....	" " " " 24, " " " "	1886	1,036 72
2307		"	" " " " (deficiency of 1886); " " " "	1887	630 14
2368	Feb. 1	Peter Leatham.....	Rebinding, etc., books in Finance Department, January, 1887; received January 31, 1887	"	100 00
2369		Aug. Bottger.....	Rebinding, etc., books in County Clerk's office, January, 1887; received January 31, 1887	"	100 00
2370		Patrick Delaney.....	Services, Storekeeper, etc., in office of CITY RECORD, January, 1887; received January 31, 1887	"	100 00
2371		H. J. Goggin.....	Rebinding, etc., books in Register's office, January, 1887; received January 31, 1887	"	100 00
2372		John McMahon.....	Rebinding, etc., books in office of Receiver of Taxes, January, 1887; received January 31, 1887	"	100 00
2373		M. McDonald.....	Services, Expressman in office of CITY RECORD, January, 1887; received January 31, 1887	"	100 00
2675	3	Martin B. Brown.....	Blank books, etc.; received January 24, 1887	"	952 76
2733	4	Maverick & Wisinger.....	Printing, etc.; " " " "	"	1,431 99
2734		Evening Post Job Printing Office.....	Printing, etc. (deficiency of 1886); received January 24, 1887	"	688 63
2970	8	W. P. Mitchell.....	Stationery, etc.; received January 27, 1887	"	1,960 20
3134	10	"	Printing, etc.; " " " "	"	863 29
3392	14	L. W. Ahrens Stationery and Printing Co.....	Stationery, etc.; " " " "	"	583 54
3393		L. W. Ahrens Stationery and Printing Co.....	" " " " 24, " " " "	"	970 45
3394		Maverick & Wisinger.....	" " " " received February 7, 1887	"	864 33
3618	16	The Daily Register Printing and Publishing Co. }	Publishing court calendars, etc., as per Contract No. 3079; received February 7, 1887	"	500 00
3720	17	Martin B. Brown.....	Blank books; received February 7, 1887	"	863 73
3721		Maverick & Wisinger.....	Printing, etc.; " " " "	"	1,183 60
3722		W. P. Mitchell.....	" " " " 7, " " " "	"	820 76
3743		P. M. Haverly.....	Balance amount bill for record books, etc. (arrears of 1883); received February 27, 1884	"	63 65
3744		Tucker, Macomber & Co.....	Letter files, etc.; received February 7, 1887	"	29 50
3854	19	W. P. Mitchell.....	Stationery; " " " "	"	1,873 35
3855		L. S. Streep.....	Stationery, etc. (arrears of 1886); received February 14, 1887	"	70 59
4335	25	Martin B. Brown.....	Printing (arrears of 1886); received February 19, 1887	"	1,500 80
4336		Maverick & Wisinger.....	Printing, etc.; received February 19, 1887	"	891 71
4366		M. F. Conway.....	Dating stamps, etc.; " " " "	"	16 00
4555	28	Peter Leatham.....	Rebinding, etc., books in Finance Department, February, 1887; received February 28, 1887	"	100 00
4556		John McMahon.....	Rebinding, etc., books in office of Receiver of Taxes, February, 1887; received February 28, 1887	"	100 00
4557		Michael McDonald.....	Services, Expressman in office of CITY RECORD, February, 1887; received February 28, 1887	"	100 00
4558		Henry J. Goggin.....	Rebinding, etc., books in the Register's office, February, 1887; received February 28, 1887	"	100 00
4559		Augustus Bottger.....	Rebinding, etc., books in the County Clerk's office, February, 1887; received February 28, 1887	"	100 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1887.				
4560	Feb. 28	Patrick Delaney.....	Storekeeper, etc., in the office of CITY RECORD, February, 1887; received February 28, 1887.	1887	\$92 00
4655	Mar. 1	N. Y. Moist Letter Book, E. L. Fargo, proprietor..	Letter books; received February 19, 1887.....	"	15 00
4808	2	Martin B. Brown.....	Printing, etc.; " 19, " .....	"	2,131 06
4888	4	Maverick & Wissinger.....	Stationery, etc.; " 26, " .....	"	1,016 89
4898		Martin B. Brown.....	Printing (deficiency of 1886); received February 26, 1887.....	"	1,784 07
4899		" .....	Printing, etc. (deficiency of 1885); received February 26, 1887.....	"	265 73
4936		The Daily Register Print- ing and Publishing Co.)	Publishing contract calendars, etc., as per Contract No. 3079; received February 28, 1887.....	"	500 00
4949	5	W. P. Mitchell.....	Printing, etc.; received February 19, 1887.....	"	1,059 00
5007	6	" .....	" 26, " .....	"	2,222 08
5130		L. S. Streep.....	Blotting paper, etc.; " 19, " .....	"	141 20
5131		Evening Post Job Printing Office.....	Printing, etc.; " 20, " .....	"	512 90
5132		Evening Post Job Printing Office.....	Printing, etc. (deficiency of 1886); received February 19, 1887.....	"	417 64
5133		American Bank Note Co..	Printing, etc.; received February 26, 1887.....	"	37 50
5134		The L. W. Ahrens Station- ery and Printing Co.....	Blotting paper, etc.; " 7, " .....	"	560 94
5191	9	The L. W. Ahrens Station- ery and Printing Co.....	Stationery, etc.; " 10, " .....	"	543 52
6147	10	Martin B. Brown.....	Printing, etc.; " 26, " .....	"	2,647 35
6208	22	Maverick & Wissinger.....	Stationery, etc.; received March 17, " .....	"	1,384 66
6604	26	W. P. Mitchell.....	Printing, etc.; " 17, " .....	"	3,125 62
6605		The Evening Post Job Print- ing Office.....	" " 17, " .....	"	1,081 39
6720	29	Martin B. Brown.....	Stationery, etc.; " 17, " .....	"	1,337 07
6957	31	Augustus Botger.....	Rebinding, etc., books in the County Clerk's office, March, 1887; received March 31, 1887	"	100 00
6958		John McMahon.....	Rebinding, etc., books in office of Receiver of Taxes, March, 1887; received March 31, 1887	"	100 00
6959		Henry J. Goggin.....	Rebinding, etc., books in Register's office, March, 1887; received March 31, 1887.....	"	100 00
6960		Peter Leathem.....	Rebinding, etc., books in Finance Department, March, 1887; received March 31, 1887.....	"	100 00
6961		Patrick Delany.....	Storekeeper, etc., in office of CITY RECORD, March, 1887; received March 31, 1887.....	"	108 00
6962		Michael McDonald.....	Expressman, etc., in office of CITY RECORD, March, 1887; received March 31, 1887.....	"	100 00
Total.....					\$45,448 02

## MUNICIPAL SERVICE EXAMINING BOARDS.

*Civil Service of the City of New York, Expenses of.*

		(New York City Consolidation Act of 1882.)			
210	Jan. 4	John Wood.....	Services, Expert .....	1886	\$4 00
211		" .....	" .....	"	195 00
212		S. S. Wheeler.....	Electrical Expert.....	"	100 00
Costs against the Mayor, etc., filed November 19, 1886, in the Supreme Court, in the action of the People and on the relation of Richard W. Ryan vs. Everett P. Wheeler, E. Randolph Robinson and Edward L. Godkin, constituting the Civil Service Supervisory and Examining Board of the City of New York, and Charles H. Woodman, Secretary thereof.					
907	12	Richard W. Ryan, or Cary & Whitridge, attorneys.....	" .....	"	124 40
1853	26	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received January 3, 1887.....	1887	12 50
1854		The Metropolitan District Messenger Co.....	Messenger service; received January 3, 1887....	"	13 40
2092	28	M. C. Dickinson.....	Clerical services during month of July, 1886....	1886	94 50
2093		Lee Phillips.....	Disbursements; received January 13, 1887.....	"	17 87
2303	31	J. H. Timmerman, Paymaster Lee Phillips.....	Pay-roll, Civil Service Board, January, 1887: Services, Secretary and Executive Officer .....	1887	
		Seligman Manheimer....	" Clerk .....	\$375 00	
		Paul H. Martyn.....	" Copyist .....	125 00	
		M. F. Blake.....	" Temporary Employment) Clerk.....	100 00	
		John McEntee.....	" Cleaner.....	60 00	
		George N. Williams....	" Examiner.....	70 00	
		Richard T. Greener....	" .....	180 00	
		Benjamin F. Vosburgh..	" .....	40 00	
3136	Feb. 10	Geo. M. Humphreys, M. D. Lee Phillips.....	Services, Examining Expert.....	1887	1,050 00
3984	23	John Wood.....	Disbursements; received February 10, 1887....	"	50 00
4139	24	C. P. Tucker, M. D.....	Services, Examining Expert.....	"	31 00
4140		Mutual District Messenger Co.....	" .....	1886	36 00
4500	26	J. H. Timmerman, Paymaster Lee Phillips.....	Messenger service; received February 16, 1887. Pay-roll, Civil Service Board, February, 1887: Services, Secretary and Executive Officer .....	1887	49 50
4563	28	Seligman Manheimer....	" Clerk .....	\$375 00	
		Paul Martyn.....	" Copyist .....	125 00	
		M. F. Blake.....	" Temporary Employment) Clerk.....	100 00	
		John McEntee.....	" Cleaner.....	50 00	
		George N. Williams....	" Examiner.....	60 00	
		Richard T. Greener....	" .....	50 00	
		Benjamin F. Vosburgh..	" .....	120 00	
4803	Mar. 2	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental .....	20 00	900 00
6297	22	M. C. Dickinson.....	Services, Temporary Clerk, January, 1887....	1887	12 50
6557	25	Dr. E. D. Hudson, Jr.....	Professional services, Examining Expert .....	"	87 50
6606	26	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental .....	"	25 00
6607		Mutual District Messenger Co.....	Messenger service .....	"	12 50
6935	31	J. H. Timmerman, Paymaster Lee Phillips.....	Pay-roll, Civil Service Board, March, 1887: Services, Secretary and Executive Officer .....	"	8 90
		Seligman Manheimer....	" Chief Clerk .....	\$375 00	
		Paul Martyn.....	" Copyist .....	129 83	
		John McEntee.....	" Cleaner .....	100 00	
		George N. Williams....	" Examiner.....	60 00	
		Richard T. Greener....	" .....	40 00	
			" .....	140 00	
Total.....					844 87
					\$3,678 00

THE CORONERS.

*Coroners' Salaries and Expenses.*

		(New York City Consolidation Act of 1882.)		
610	Jan. 10	M. J. B. Messemer.....	Contingent expenses, December, 1886.....	1886 \$251 00
611		Ferdinand Eidman.....	" " " .....	" 255 00
612		Ferdinand Levy.....	" " " .....	" 256 00
613		John R. Nugent.....	" " " .....	" 252 00
2348	31	J. H. Timmerman, Paymaster *	Pay-roll, Coroners, Physicians and Clerks, Board of Coroners, January, 1887 :	1887
		Ferdinand Levy .....	Services, Coroner .....	\$416 66
		M. J. B. Messemer.....	" " .....	416 66
		John R. Nugent.....	" " .....	416 66
		Ferdinand Eidman.....	" " .....	416 66
		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 66
			.....	2,958 30
2671	Feb. 3	Ferdinand Levy .....	Contingent expenses, January, 1887 .....	1887 246 00
2672		M. J. B. Messemer.....	" " " .....	" 251 00
2673		John R. Nugent.....	" " " .....	" 249 00
2674		Ferdinand Eidman.....	" " " .....	" 245 00
4601	28	J. H. Timmerman, Paymaster	Pay-roll, Coroners, Physicians and Clerks, Board of Coroners, February, 1887 :	"
		Ferdinand Levy.....	Services, Coroner .....	\$416 66
		M. J. B. Messemer.....	" " .....	416 66
		John R. Nugent.....	" " .....	416 66
		Ferdinand Eidman.....	" " .....	416 66
		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 66
			.....	2,958 30

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4764	1887.	Ferdinand Eidman.....	Contingent expenses, February, 1887 .....	1887	\$248 00
4765	Mar. 2	Ferdinand Levy.....	" " .....	"	247 00
4766		M. J. B. Messemmer.....	" " .....	"	252 00
4767		John R. Nugent.....	" " .....	"	251 00
6936	31	J. H. Timmerman, Paymaster	Pay-roll, Coroners, Physicians and Clerks, Board of Coroners, March, 1887:	"	
		Ferdinand Levy.....	Services, Coroner .....	\$416 67	
		M. J. B. Messemmer.....	" " .....	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 .....	....	\$11,877 95

THE SHERIFF.

*Sheriff's Fees.*

1278	Jan. 18	Hugh J. Grant, Sheriff.....	(New York City Consolidation Act of 1882.) Transportation of Amelia Fisher, Catharine Stalb and Morton Fulton, from the City Prison, New York, to Hudson River State Hospital, at Poughkeepsie; received January 5, 1887.....	1886	\$33 00
1360	19	" "	Transportation of Hugh T. Dickinson, from New York City Prison to Hudson River State Hospital, etc.; received January 5, 1887.....	"	16 00
1590	21	" "	Official services, December, 1886; received January 5, 1887.....	"	2,667 25
3637	Feb. 17	The Chamberlain of the City and County of New York.....	On account of balance due on Sheriff's fees of Alexander V. Davidson, late Sheriff of the County of New York, for the month of December, 1885, payable into the hands of the Chamberlain of the City and County of New York to the credit of the action of the Bowery National Bank vs. The Mayor, etc., in pursuance of an order of the Supreme Court, dated December 31, 1886, and filed February 7, 1887; received February 16, 1887.....	1885	1,774 23
3657		Hugh J. Grant, Sheriff.....	Official services, January, 1887; received February 8, 1887.....	1887	3,082 20
6078	Mar. 18	" "	Official services, February, 1887; received March 7, 1887.....	"	2,545 75
			Total.....	....	\$20,118 43

*Support of Prisoners in the County Jail.*

1155	Jan. 17	Hugh J. Grant, Sheriff.....	(New York City Consolidation Act of 1882.) Support and maintenance of persons confined in the New York County Jail, December, 1886; received January 3, 1887 .....	1886	\$867 53
3358	Feb. 12	" " .....	Support and maintenance of persons confined in the New York County Jail, January, 1887; received February 1, 1887.....	1887	612 00
			Total.....		\$1,479 53

*Salaries of Wardens and Keepers of County Jail.*

		(New York City Consolidation Act of 1882.)		
900	Jan. 12	J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, from June 15 to 30, 1886 (deficiency of 1886) :	1887
		James P. Keating.....	Services, Warden.....	\$125 00
		Charles Mulligan.....	Keeper.....	41 66
		John Mallon.....	" "	41 66
		Richard Dalton.....	" "	41 66
		John Powers.....	" "	41 66
		Dennis McEvoy.....	" "	41 66
		Hubert Casey.....	" "	41 66
		James McMahon.....	" "	41 66
901		J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, July, 1886 (deficiency of 1886) :	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
		Dennis McEvoy.....	" "	83 33
		Hubert Casey.....	" "	83 33
		James McMahon.....	" "	83 33
902		J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, August, 1886 (deficiency of 1886) :	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
		Dennis McEvoy.....	" "	83 33
		Hubert Casey.....	" "	83 33
		James McMahon.....	" "	83 33
903		J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, September, 1886 (deficiency of 1886) :	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
		Dennis McEvoy.....	" "	83 33
		Hubert Casey.....	" "	83 33
		James McMahon.....	" "	83 33
904		J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, October, 1886 (deficiency of 1886) :	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
		Dennis McEvoy.....	" "	83 33
		Hubert Casey.....	" "	83 33
		James McMahon.....	" "	83 33
905		J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, November, 1886 (deficiency of 1886) :	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 McMahon.....	" "	83 33
		John F. McCabe.....	" "	63 89
906		J. H. Timmeaman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, December, 1886 (deficiency of 1886) :	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 McMahon.....	" "	83 33
		John F. McCabe.....	" "	83 33
2301	31	J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, January, 1887 :	1887
		James P. Keating.....	Services, Warden.....	\$250 00
		Charles Mulligan.....	Keeper.....	83 33
		John Mallon.....	" "	83 33



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2301	1887. Jan. 31	Richard Dalton..... John Powers..... Hubert Casey..... James McMahon..... John F. McCabe.....	Services, Keeper..... " "..... " "..... " "..... " ".....	\$83 33 83 33 83 33 83 33 83 33	1887
4574	Feb. 28	J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, February, 1887 :		.... \$833 31
		James P. Keating..... Charles Mulligan..... John Mallon..... Richard Dalton..... John Powers..... Hubert Casey..... James E. McMahon..... John F. McCabe.....	Services, Warden..... " Keeper..... " "..... " "..... " "..... " "..... " "..... " ".....	\$250 00 83 33 83 33 83 33 83 33 83 33 83 33 83 33	1887
6897	Mar. 31	J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, March, 1887 :		.... 833 31
		James P. Keating..... Charles Mulligan..... John Mallon..... Richard Dalton..... John Powers..... Hubert Casey..... James E. McMahon..... John F. McCabe.....	Services, Warden..... " Keeper..... " "..... " "..... " "..... " "..... " "..... " ".....	\$250 00 83 33 83 33 83 33 83 33 83 33 83 33 83 33	1887
			Total.....	....	833 31
					\$7,896 97

*Salary of the Physician to the Jail of the City and County of New York.*

2480	Feb. 2	George A. Church, M. D. . . . .	(New York City Consolidation Act of 1882.) Services, Physician to the County Jail, January, 1887. . . . .	1887	\$83 33
4742	Mar. 2	" . . . . .	Services, Physician to the County Jail, February, 1887. . . . .	"	83 33
6900	31	" . . . . .	Services, Physician to the County Jail, March, 1887. . . . .	"	83 33
Total. . . . .				...	\$249 99

*Salaries—Engineer and Assistant to the County Jail.*

			(New York City Consolidation Act of 1882.)		
2478	Feb. 2	William J. Jones.....	Services, Engineer of the County Jail, January, 1887.....	1887	\$83 33
2479		John McGovern.....	Services, Assistant Engineer of the County Jail, January, 1887.....	"	66 66
4572	28	William J. Jones.....	Services, Engineer of the County Jail, February, 1887.....	"	83 33
4573		John McGovern.....	Services, Assistant Engineer of the County Jail, February, 1887.....	"	66 66
6898	Mar. 31	"	Services, Assistant Engineer of the County Jail, March, 1887.....	"	66 66
6899		William J. Jones.....	Services, Engineer of the County Jail, March, 1887.....	"	83 33
			Total.....	....	\$449 97

THE REGISTER.

*Salaries—Register's Office.*

2414	Feb. 1	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Register's Office, January, 1887 :	1887	
		James J. Slevin.....	Services, Register.....	\$1,000 00	
		James J. Martin.....	Deputy Register.....	476 66	
		Lewis H. Watts.....	Assistant Deputy Register..	250 00	
		Charles Blauvelt.....	Satisfaction Clerk.....	250 00	
		Michael Grady.....	Tickler Clerk.....	125 00	
		John A. Boyle.....	Grantee Clerk.....	100 00	
		William F. Loper.....	Chattel Mortgage Clerk....	125 00	
		Edward F. Smith.....	Examiner.....	145 83	
		M. F. Fitzpatrick.....	Clerk.....	100 00	
		John Pyne.....	Delivery Clerk.....	125 00	
		Frank P. Young.....	Index Clerk.....	83 33	
		Henry W. Murphy.....	".....	83 33	
		H. P. Molini.....	".....	83 33	
		John J. Coyle.....	Reader.....	83 33	
		Daniel L. Coyle.....	Map Clerk.....	83 33	
		Frank Watts.....	Blotter Clerk.....	83 33	
		Charles Wache.....	Clerk on Satisfaction of Mortgages.....	45 16	
		P. H. Neeson.....	Custodian.....	100 00	
		James Langan.....	Watchman.....	66 66	
		P. J. Fitzgibbons.....	".....	66 66	
		John Mulholland.....	Messenger.....	30 11	
		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.....	".....	208 33	
		Abbott M. Ullman.....	".....	208 33	
		Nelson T. Samson.....	".....	208 33	
		John A. Slevin.....	Recording Clerk.....	94 09	
		Simpson Hamburger.....	".....	75 00	
		Edward S. Breeder.....	".....	75 00	
		Theodore Wunderlich.....	".....	75 00	
		Charles W. Denike.....	".....	75 00	
		Michael Roche.....	".....	75 00	
		William V. Brown.....	".....	75 00	
		John J. Murray.....	".....	60 48	
		George R. Cinnamond.....	".....	60 48	
		Albert Goettman.....	".....	58 06	
		William J. Coffin.....	".....	58 06	
		Charles Golden, Jr.....	".....	53 23	
		Daniel A. Bostwick, Jr.....	".....	53 23	
		Thomas F. Connolly.....	".....	50 81	
		John E. Fitzgerald.....	".....	50 81	
		Edward C. Vieser.....	".....	48 39	
		John H. Andrews.....	".....	48 39	
		Adolph Waldman.....	".....	45 97	
		John J. Hughes.....	".....	45 97	
		Jacob Feis.....	".....	43 55	
		Frank Clark.....	".....	43 55	
		Walter Davis.....	".....	41 13	
		Henry E. Brucks.....	".....	41 13	
		Oscar Myers.....	".....	36 29	
		Thomas Kavanagh.....	".....	36 29	
		Patrick Brady.....	".....	33 87	
		Al. Stein.....	".....	33 87	
		John T. Ryan.....	".....	31 45	
		Alexander J. Hamilton.....	".....	29 03	
		Bernard McGee.....	".....	26 61	
		John H. Dundon.....	".....	19 35	
		Edward McMahon.....	".....	19 35	
4575	28	J. H. Timmerman, Paymaster	Pay-roll, Register's Office, February, 1887 :	1887	\$7,351 73
		James J. Slevin.....	Services, Register.....	\$1,000 00	
		James J. Martin.....	Deputy Register.....	476 66	
		Lewis H. Watts.....	Assistant Deputy Register..	250 00	
		Charles Blauvelt.....	Satisfaction Clerk.....	250 00	
		Michael Grady.....	Tickler Clerk.....	125 00	
		John A. Boyle.....	Grantee Clerk.....	100 00	
		William F. Loper.....	Chattel Mortgage Clerk....	125 00	
		Edward F. Smith.....	Examiner.....	145 83	
		M. F. Fitzpatrick.....	Clerk.....	100 00	
		John Pyne.....	Delivery Clerk.....	125 00	
		Frank P. Young.....	Index Clerk.....	83 33	
		Henry W. Murphy.....	".....	83 33	
		H. P. Molini.....	".....	83 33	
		John J. Coyle.....	Reader.....	83 31	
		Daniel L. Coyle.....	Map Clerk.....	83 33	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.			
4575	1887. Feb. 28	Frank Watts .....	Services, Blotter Clerk.....	\$83 33	1887			
		Charles Wache .....	" Clerk on Satisfaction of Mortgages.....	58 33				
		P. H. Neeson .....	" Custodian.....	53 57				
		James Langan.....	" Watchman.....	58 04				
		P. 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.....	" .....	208 33				
		Nelson T. Samson.....	" .....	208 33				
		Abbott M. Ulman.....	" .....	208 33				
		John A. Slevin.....	" .....	208 33				
		4857	Mar. 4	J. H. Timmerman, Paymaster		Pay-roll, Recording Clerk, Register's Office, February, 1887:	.....	1887
				Simpson Hamburger.....		Services, Recording Clerk.....	\$94 68	
				Edward S. Breder.....		" .....	72 63	
				Theodore Wunderlich.....		" .....	80 38	
				Charles W. Denike.....		" .....	60 88	
Michael Roche.....	" .....			60 98				
William V. Brown.....	" .....			82 38				
John J. Murray.....	" .....			73 58				
George R. Cinnamond ..	" .....			60 28				
Albert Goettman.....	" .....			73 88				
William J. Coffin.....	" .....			51 58				
Charles Golden, Jr.....	" .....			59 28				
Daniel A. Bostwick, Jr..	" .....			57 98				
Thomas F. Connolly.....	" .....			64 63				
John E. Fitzgerald.....	" .....			58 28				
Edward C. Viesser.....	" .....			73 98				
John H. Andrews.....	" .....			67 48				
Adolph Waldman.....	" .....			64 58				
John J. Hughes.....	" .....			68 68				
Jacob Feis.....	" .....			75 98				
Frank Clark.....	" .....			55 28				
Walter Davis.....	" .....			58 38				
Henry E. Brucks.....	" .....			66 78				
Oscar Myers.....	" .....	71 48						
Thomas Kavanagh.....	" .....	71 28						
Patrick Brady.....	" .....	63 58						
Al Stein.....	" .....	63 88						
John T. Ryan.....	" .....	32 14						
Alexander J. Hamilton ..	" .....	68 88						
Bernard McGee.....	" .....	64 68						
John H. Dundon.....	" .....	67 68						
Edward McMahon.....	" .....	52 98						
Lewis B. Bainton.....	" .....	39 40						
John J. Cremins.....	" .....	27 10						
Jacob W. Moore.....	" .....	19 90						
Lawrence J. Byrnes.....	" .....	23 80						
John P. Dowd.....	" .....	29 00						
Joseph Wall.....	" .....	13 90						
George J. Coghlan.....	" .....	16 20						
James J. Kirk.....	" .....	15 40						
Peter Witschief.....	" .....	13 30						
James A. Hamilton.....	" .....	15 50						
Frank Reilly.....	" .....	8 40						
William W. Dunlap.....	" .....	7 80						
6922	31	J. H. Timmerman, Paymaster	Pay-roll, Register's Office, March, 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				
		John A. Boyle.....	" Grantee Clerk.....	100 00				
		William F. Loper.....	" Chattel Mortgage Clerk... ..	125 00				
		Edward F. Smith.....	" Examiner .....	145 83				
		M. F. Fitzpatrick.....	" Clerk .....	100 00				
		John Pyne.....	" Delivery Clerk.....	125 00				
		Frank P. Young.....	" Index Clerk .....	83 33				
		Henry W. Murphy.....	" .....	83 33				
		H. P. Molini.....	" .....	83 33				
		John J. Coyle.....	" Reader.....	83 33				
		Daniel L. Coyle.....	" Map Clerk.....	83 33				
		Frank Watts.....	" Blotter Clerk.....	83 33				
		Charles Wache.....	" Clerk on Satisfaction of Mortgages.....	58 33				
		Michael W. Bowen.....	" Custodian .....	125 00				
		James Langan.....	" Watchman .....	66 66				
		P. 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.....	" .....	208 33						
Nelson T. Samson.....	" .....	208 33						
Abbott M. Ulman.....	" .....	208 33						
John A. Slevin.....	" .....	208 33						
Total.....				.....	\$21,648 06			

## BUREAU OF ELECTIONS.

*Election Expenses.*

			(New York City Consolidation Act of 1882.)		
1605	Jan. 21	Andrew Fitzgerald.....	Carting ballot-boxes; received January 12, 1887.	1886	\$37 00
1606		New York Herald.....	Advertising election notices; received January 15, 1887.....	"	12 15
1932	26	The Treasurer of the Police Commissioners....	On account of appropriation for Election Expenses for 1887, in full of requisition dated January 18, 1887.....	1887	541 66
2978	Feb. 9	The Tribune Association..	Advertising official canvass of the City and County of New York.....	1886	3,698 40
2979		The New York News Publishing Co.....	Advertising official canvass of general election held November 2, 1886.....	"	3,839 70
4124	24	The Treasurer of the Police Commissioners....	On account of appropriation for Election Expenses for 1887, in full of requisition dated February 11, 1887.....	1887	541 66
4620	Mar. 1	The Treasurer of the Police Commissioners....	On account of appropriation for Election Expenses for 1887, in full of requisition dated February 21, 1887.....	1886	30 00
6489	25	The Treasurer of the Police Commissioners....	On account of appropriation for Election Expenses for 1887, in full of requisition dated March 8, 1887.....	1887	541 66
			Total.....	....	\$9,242 23.
			NOTE.—Warrant No. 22978, dated December 8, 1886, drawn in favor of Andrew Fitzgerald, and canceled January 21, 1887, \$37.		

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

*Children's Aid Society.*

4367	Feb. 25	Children's Aid Society.....	(New York City Consolidation Act of 1882.) On account of appropriation for year 1887, for expenditures, from January 1, 1887 to May 1, 1887; received February 16, 1887 .....	1887	\$3,333 33
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*The Children's Fold of the City of New York.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
2678	1887. Feb. 3	The Children's Fold of the City of New York..	(New York City Consolidation Act of 1882.) On account of amount due for maintenance of children for the quarter ending December 31, 1886; received January 28, 1887.....	1886	\$4,544 86

*Foundling Asylum of the Sisters of Charity.*

966	Jan. 14	Foundling Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) On account of amount due for maintenance of children and needy and homeless mothers in December, 1886; received January 10, 1887..	1886	\$7,736 90
967		Foundling Asylum of the Sisters of Charity.....	Balance of the amount due for maintenance of children and needy and homeless mothers, in December, 1886 (deficiency of 1886); received January 10, 1887.....	1887	13,317 48
3852	Feb. 19	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and needy and homeless mothers in month of January, 1887; received February 17, 1887.....	"	20,782 16
6536	Mar. 25	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and needy and homeless mothers in month of February, 1887; received March 23, 1887.....	"	18,357 87
Total.....				....	\$60,194 41

*Hebrew Benevolent Society of the City of New York.*

968	Jan. 14	Hebrew Benevolent Society of the City of New York.....	(New York City Consolidation Act of 1882.) For the care, education and maintenance of orphans and indigent children for the quarter ending December 31, 1886; received January 10, 1887.....	1886	\$13,243 40
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*Hudson River State Hospital.*

3616	Feb. 16	Hudson River State Hospital.....	(New York City Consolidation Act of 1882.) On account of amount due for maintenance and clothing of insane persons from the County of New York, for quarter ending December 31, 1886; received February 8, 1887.....	1886	\$441 64
3617		Hudson River State Hospital.....	Balance of amount due for maintenance and clothing of insane persons from the County of New York, for quarter ending December 31, 1886 (deficiency of 1886); received February 8, 1887.....	1887	1,966 35
Total.....				....	\$2,407 99

*Institution for the Improved Instruction of Deaf Mutes.*

2011	Jan. 27	Institution for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, for the quarter ending December 31, 1886; received January 25, 1887.....	1886	\$3,737 26
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*New York Institution for the Blind.*

2272	Jan. 29	New York Institution for the Blind.....	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York (deficiency of 1884); received January 27, 1887	1886	\$97 01
2273		New York Institution for the Blind.....	Clothing pupils from the County of New York for quarter ending December 31, 1886; received January 27, 1887.....	"	1,575 00
Total.....				....	\$1,672 01

*New York Institution for the Instruction of the Deaf and Dumb.*

1594	Jan. 21	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 the quarter ending December 31, 1886; received January 15, 1887.....	1886	\$3,210 63
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*New York Juvenile Asylum.*

969	Jan. 14	New York Juvenile Asylum	(New York City Consolidation Act of 1882.) Support, instruction and care of children in November and December, 1886; received January 8, 1887.....	1886	\$15,783 96
6077	Mar. 18	"	Support, instruction and care of children in January and February, 1887; received March 15, 1887.....	1887	15,313 28
Total.....				....	\$31,097 24

*New York Infant Asylum.*

919	Jan. 13	New York Infant Asylum..	(New York City Consolidation Act of 1882.) On account of amount due for maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in November, 1886; received December 28, 1886	1886	\$873 82
920		"	Balance of amount due for maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in November, 1886 (deficiency of 1886); received December 28, 1886.....	1887	6,044 94
2676	Feb. 3	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in December, 1886 (deficiency of 1886); received February 1, 1887.....	"	7,373 51
4860	Mar. 4	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers for January, 1887; received February 25, 1887.....	"	7,078 64
6535	25	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers for February, 1887; received March 23, 1887.....	"	7,636 33
Total.....				....	\$29,007 24

*New York State Lunatic Asylum.*

1593	Jan. 21	New York State Lunatic Asylum.....	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from the County of New York for six months ending December 31, 1887; received January 13, 1887	1886	\$544 57
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*New York Catholic Protectory.*

431	Jan. 7	New York Catholic Protectory.....	(New York City Consolidation Act of 1882.) Maintenance of children, November, 1886; received December 30, 1886.....	1886	\$19,764 60
2679	Feb. 3	New York Catholic Protectory.....	Maintenance of children, December, 1886; received January 29, 1887.....	"	20,224 72
4401	25	New York Catholic Protectory.....	Maintenance of children, January, 1887; received February 21, 1887.....	1887	19,714 29
6826	Mar. 29	New York Catholic Protectory.....	Maintenance of children, February, 1887; received March 28, 1887.....	"	18,394 71
Total.....				....	\$78,098 32

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3496	1887. Feb. 15	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 December 31, 1886; received February 4, 1887 .....	1886	\$6,140 14

*New York Infirmary for Women and Children.*

2012	Jan. 27	New York Infirmary for Women and Children..	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, November, 1886; received January 25, 1887 .....	1886	\$325 00
3615	Feb. 16	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstetrical attendance, December, 1886; received February 8, 1887.....	"	325 00
6264	Mar. 21	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstetrical attendance, January, 1887; received March 17, 1887.....	1887	300 00
6265		New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstetrical attendance, February, 1887; received March 17, 1887.....	"	375 00
Total.....				....	\$1,325 00

*Nursery and Child's Hospital.*

2757	Feb. 4	Nursery and Child's Hospital	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, December, 1886; received January 28, 1887 .....	1886	\$8,781 19
4861	Mar. 4	"	Support and maintenance of children and destitute women, January, 1887; received February 24, 1887.....	1887	8,615 85
6721	29	"	Support and maintenance of children and destitute women, February, 1887; received March 26, 1887.....	"	7,744 56
Total.....				....	\$25,141 60

*Protestant Episcopal House of Mercy.*

3132	Feb. 10	Protestant Episcopal House of Mercy .....	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates for six months ending December 31, 1886; received February 4, 1887 .....	1886	\$403 84
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*Roman Catholic House of the Good Shepherd.*

3614	Feb. 16	Roman Catholic House of the Good Shepherd....	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending December 31, 1886; received February 11, 1887.....	1886	\$614 19
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*State Homœopathic Asylum for the Insane.*

1591	Jan. 21	State Homœopathic Asylum for the Insane....	(New York City Consolidation Act of 1882.) On account of amount due for maintenance of patients from the County of New York for the four months ending December 31, 1886; received January 13, 1887.....	1886	\$489 14
1592		State Homœopathic Asylum for the Insane....	Maintenance of patients from the County of New York (deficiency of 1885); received January 13, 1887.....	1887	246 92
6263	Mar. 21	State Homœopathic Asylum for the Insane....	Maintenance of patients from the County of New York for two months ending February 28, 1887; received March 17, 1887.....	"	372 65
Total.....				....	\$1,108 71

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

3133	Feb. 10	State Asylum for Insane Criminals at Auburn, N. Y.....	(New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients, for the quarter ending December 31, 1886; received February 2, 1887.....	1886	\$348 09
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*The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.*

3851	Feb. 19	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	(New York City Consolidation Act of 1882.) In full of appropriation for the year 1886, to be applied to the objects and purposes of this corporation for the quarter ending December 31, 1886; received February 17, 1887.....	1886	\$1,250 00
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*St. Joseph's Institution for Improved Instruction of Deaf Mutes.*

2677	Feb. 3	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 State pupils for the quarter ending December 31, 1886; received February 1, 1887 .....	1886	\$4,158 61
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*Five Points House of Industry.*

3853	Feb. 19	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphans, etc., for quarter ending December 31, 1886; received February 14, 1887.....	1886	\$2,018 31
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*Association for Befriending Children and Young Girls.*

4859	Mar. 4	Association for Befriending Children and Young Girls.....	(New York City Consolidation Act of 1882.) Support, instruction, care, etc., of inmates, December, 1886; received February 25, 1887.....	1886	\$498 43
6266	21	Association for Befriending Children and Young Girls.....	Support, instruction, care, etc., of inmates, January 1887; received March 17, 1887.....	1887	515 43
Total.....				....	\$1,013 86

*For Support of Children Committed by Magistrates to Various Charitable Institutions in the City of New York at a per capita allowance of \$2.00 per week for each Child, including deficiency for the Year 1886.*

2868	Feb. 7	Asylum Sisters of St. Dominic.....	(New York City Consolidation Act of 1882.) Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children in the month of September, 1886; received February 5, 1887.....	1887	\$3,471 43
2869		Dominican Convent of Our Lady of the Rosary...	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children in the month of September, 1886; received February 5, 1887.....	"	3,739 36
2870		St. Stephen's Home for Children .....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children in the month of September, 1886; received February 5, 1887.....	"	3,995 50



SUPPLEMENT.

(59)



(60)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
6945	1887. Mar. 31	Caleb H. Redfern.....	Services, Stenographer.....	\$166 66	1887	2309	1887. Jan. 31	John Arnold.....	Services, Attendant.....	\$100 00	1887
		Julius Harburger.....	Interpreter.....	100 00			Timothy O'Brien.....	" ".....	100 00		
		John Graham.....	" Attendant.....	83 33			John Nolan.....	" ".....	100 00		
		Louis Roos.....	" ".....	83 33			James E. McVeany.....	" ".....	100 00		
		John B. Wilt.....	" Janitor.....	75 00			Michael Martin.....	" ".....	100 00		
6946		J. H. Timmerman, Paymaster	Pay-roll, Fifth District Civil Court, March, 1887:		\$1,508 32			Walter J. Corr.....	" ".....	83 33	
		John Henry McCarthy.....	Services, Justice.....	\$500 00	1887		Peter L. Halpin.....	" ".....	83 33		
		Thaddeus F. McCarthy.....	" Clerk.....	250 00			William H. Burke.....	" ".....	83 33		
		William A. Collins.....	" Assistant Clerk.....	250 00			Peter Furlong.....	" ".....	83 33		
		James P. Murray.....	" Attendant.....	83 33			Jeremiah Hartigan.....	" ".....	83 33		
		James McAlarney.....	" ".....	83 33			Joseph P. Strack.....	" ".....	83 33		
		Arthur F. Ducret.....	" Stenographer.....	166 66			Christopher Bathe.....	" ".....	83 33		
		Daniel O'Brien.....	" Janitor.....	75 00			William Clancy.....	" ".....	83 33		
		Marx Lewy.....	" Interpreter.....	100 00			Patrick H. Hall.....	" ".....	83 33		
6947		J. H. Timmerman, Paymaster	Pay-roll, Sixth District Civil Court, March, 1887:		1,508 32			George W. Nash.....	" ".....	83 33	
		William H. Kelly.....	Services, Justice.....	\$500 00	1887		Marcus N. Heberd.....	" ".....	83 33		
		Michael Cregan.....	" Clerk.....	250 00			Bernard Kiernan.....	" ".....	83 33		
		Philip Ahern.....	" Assistant Clerk.....	250 00			Nathaniel J. Lane.....	" ".....	83 33		
		George H. Smith.....	" Stenographer.....	166 66			Samuel Goldberg.....	" ".....	83 33		
		Kaufman Worms.....	" Interpreter.....	100 00			John J. Fallon.....	" ".....	83 33		
		Michael Sullivan.....	" Attendant.....	100 00			John Martin.....	" ".....	83 33		
		Charles Boyle.....	" ".....	100 00							\$3,033 28
		John Fagan.....	" Janitor.....	75 00							
6948		J. H. Timmerman, Paymaster	Pay-roll, Eighth District Civil Court, Mar., 1887:		1,541 66			J. H. Timmerman, Paymaster	Pay-roll, Justices, Clerks, etc., Superior Court, January, 1887:		1887
		Frederick G. Gedney.....	Services, Justice.....	\$500 00	1887			John Sedgwick.....	Services, Chief Judge.....	\$1,250 00	
		Carson G. Archibald.....	" Clerk.....	250 00			John J. Friedman.....	" Judge.....	1,250 00		
		Henry G. Leask.....	" Assistant Clerk.....	250 00			Charles H. Truax.....	" ".....	1,250 00		
		James W. Tooley.....	" Stenographer.....	166 66			Richard O'Gorman.....	" ".....	1,250 00		
		John G. Jenny.....	" Interpreter.....	100 00			George L. Ingraham.....	" ".....	1,250 00		
		Oliver Lavis.....	" Attendant.....	100 00			P. Henry Dugro.....	" ".....	1,250 00		
		Alexander Murray.....	" ".....	100 00			Thomas Boese.....	" Chief Clerk.....	500 00		
		William M. Mitchell.....	" ".....	83 34			J. H. McK. McCarthy.....	" Deputy Clerk.....	416 66		
		Samuel Barclay.....	" Janitor.....	75 00			William Haviland.....	" Assistant Clerk.....	208 33		
6949		J. H. Timmerman, Paymaster	Pay-roll, Tenth District Civil Court, Mar., 1887:		1,625 00			Owen E. Westlake.....	" ".....	208 33	
		Andrew J. Rogers.....	Services, Justice.....	\$500 00	1887		George W. Russell.....	" ".....	208 33		
		Matthew P. Breen.....	" Clerk.....	250 00			Edwin Coe.....	" ".....	208 33		
		Richard D. Hamilton.....	" Assistant Clerk.....	250 00			Ernest C. Berckmann.....	" ".....	208 33		
		Charles F. Tinkham.....	" Stenographer.....	166 66			Willis P. Miner.....	" ".....	208 33		
		Francis A. Schelling.....	" Interpreter.....	100 00			J. Phelps Wingate.....	" ".....	208 33		
		John J. Martin.....	" Attendant.....	83 33			Clifford Boese.....	" ".....	125 00		
		William Dugan.....	" ".....	83 33			Henry L. Van Hoesen.....	" ".....	125 00		
		Patrick H. Clarke.....	" Janitor.....	75 00			James J. Duffy.....	" ".....	125 00		
6950		J. H. Timmerman, Paymaster	Pay-roll, Seventh District Civil Court, Mar., 1887:		1,508 32			Jesse Oakley.....	" ".....	100 00	
		Ambrose Monell.....	Services, Justice.....	\$500 00	1887		William Gunter.....	" ".....	166 66		
		John F. Carroll.....	" Clerk.....	250 00			William H. Berrigan.....	" Crier.....	166 66		
		Patrick McDavitt.....	" Assistant Clerk.....	250 00			Adolphus F. Warburton.....	" Stenographer.....	208 33		
		George A. Moulton.....	" Stenographer.....	166 66			Henry M. Parkhurst.....	" ".....	208 33		
		Frederick Fischer.....	" Interpreter.....	100 00			James E. Munson.....	" ".....	208 33		
		Julius Johnson.....	" Attendant.....	83 33			Edwin N. Robbins.....	" ".....	208 33		
		Edward T. Foran.....	" ".....	83 33							11,616 61
		John McGuire.....	" Janitor.....	75 00							
6951		J. H. Timmerman, Paymaster	Pay-roll, Ninth District Civil Court, Mar., 1887:		1,508 32			J. H. Timmerman, Paymaster	Pay-roll, Attendants, Superior Court, Jan., 1887:		1887
		Henry P. McGown.....	Services, Justice.....	\$500 00	1887			Henry C. Petty.....	Services, Attendant.....	\$100 00	
		William H. Liscomb.....	" Clerk.....	250 00			Frederick Merz.....	" ".....	100 00		
		John C. Munzinger.....	" Assistant Clerk.....	250 00			John Dillon.....	" ".....	100 00		
		Frank A. Pollard.....	" Stenographer.....	166 66			Lewis W. Reis.....	" ".....	100 00		
		Philip Braun.....	" Interpreter.....	100 00			Peter L. Schreiber.....	" ".....	100 00		
		John J. Ryan.....	" Attendant.....	83 33			John Norton.....	" ".....	83 33		
		Frank P. Dunlap.....	" ".....	83 33			Cornelius J. Kane.....	" ".....	83 33		
		Edward J. Keech.....	" Janitor.....	75 00			James Cherry.....	" ".....	83 33		
6952		J. H. Timmerman, Paymaster	Pay-roll, Eleventh District Civil Court, Mar., 1887:		1,508 32			Samuel Neilson.....	" ".....	83 33	
		Leo C. Deszar.....	Services, Justice.....	\$500 00	1887			William H. Stout.....	" ".....	83 33	
		John E. Kelly.....	" Clerk.....	250 00			Patrick H. Whalen.....	" ".....	83 33		
		Daniel F. McMahon.....	" Assistant Clerk.....	250 00			Quincy W. Boese.....	" ".....	83 33		
		Henry G. Smith.....	" Stenographer.....	166 66			Edward R. Watson.....	" ".....	83 33		
		Martin Senger.....	" Interpreter.....	100 00			James J. Conner.....	" ".....	83 33		
		Frank Fox.....	" Officer and Court Attendant.....	83 33			Bertram L. Dusenbury.....	" ".....	83 33		
		Patrick C. McCormack.....	" ".....	83 33			Nicholas J. Hayes.....	" ".....	83 33		
		Patrick Sexton.....	" Janitor.....	75 00			William C. Clifford.....	" ".....	77 96		
6953		J. H. Timmerman, Paymaster	Pay-roll, Secretary Board of Police Justices, quarter ending March 31, 1887:		1,508 32			Joseph O. Davis.....	" ".....	53 76	
		George W. Cregier.....	Services, Secretary.....		250 00			John T. Wright.....	" ".....	35 48	
			Total.....		\$58,687 71			John Gautier.....	" ".....	6 45	
											1,673 60

## Salaries—Judiciary.

3	Jan. 3	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.)								
		William Kenny.....	Pay-roll, Special Messengers, Commissioner of Jurors' Office, December, 1886:	1886							
		John Leary.....	Services, Special Messenger.....	\$28 00							
		Timothy Connors.....	" ".....	26 00							
		Michael Roche.....	" ".....	32 50							
220	5	Alanson W. Caswell.....	Services, Stenographer, Court of Common Pleas, for the Extraordinary Trial Term, December, 1886 (arrears of 1886):	1886	\$88 50						
427	7	Charles Daniels.....	Attendances in court, examining, etc., cases in First Department, General Term, from October 1 to December 31, 1886 (arrears of 1886):	1887	208 33						
428		C. F. Brown.....	Services in holding Supreme Court, First Judicial Department, from December 13 to 24, 1886 (arrears of 1886):	"	880 00	2313	J. H. Timmerman, Paymaster	Pay-roll, Justices, Stenographers, etc., City Court, January, 1887:	1887		
429		John C. Churchill.....	Services, Member General Term, Supreme Court, First Judicial Department, in examining, etc., cases, from May 31 to December 22, 1886 (arrears of 1886):	"	100 00			David McAdam.....	Services, Chief Justice.....	\$833 33	
632	11	Joseph Potter.....	Hearing and examining cases in the Supreme Court, from November 12 to December 29, 1886 (arrears of 1886):	"	310 00			Charles J. Nehrbas.....	" Justice.....	833 33	
633		".....	Balance due for holding and examination of cases in the City of New York, from September 6 to November 15, 1886 (arrears of 1886):	"	170 00			S. Burdett Hyatt.....	" ".....	833 33	
927	13	James A. Flack.....	Contingent expenses of the County Clerk's Office, from November 1 to December 31, 1886 (arrears of 1886):	"	170 00			Ernest Hall.....	" ".....	833 33	
1724	24	Andrew Doyle.....	Disbursements, contingent expenses, Commissioner of Jurors' Office; received December 1, 1886:	1886	121 96			Edward Browne.....	" ".....	833 33	
1725		William Plunkett.....	Disbursements, contingent expenses, Commissioner of Jurors' Office; received December 16, 1886:	"	16 58			Simon M. Ehrlich.....	" ".....	833 33	
1811	25	Pardon C. Williams.....	Holding Supreme Court, Circuit, Part III., in First Judicial Department, from January 1 to 22, 1887:	1887	1 16			Frederick J. Warburton.....	" Stenographer.....	208 33	
2000	27	W. H. McIntire.....	Disbursements, contingencies, Surrogate's Office, from October 1 to 31, 1886; received January 17, 1887:	1886	220 00			Farrell O'Dowd.....	" ".....	208 33	
2001		Edward W. Bonyng.....	Disbursements, contingencies, Surrogate's Office; received January 5, 1887:	"	89 80			Charles L. Guy.....	" ".....	208 33	
2002		James E. Conner.....	Disbursements, contingent expenses, Commissioner of Jurors' Office; received January 11, 1887:	"	57 43			Frederick W. Hoffman.....	" Interpreter.....	125 00	
2003		".....	Disbursements, contingent expenses, Commissioner of Jurors' Office; received January 11, 1887:	1887	3 00	2314	J. H. Timmerman, Paymaster	Pay-roll, Clerks, Deputies, etc., City Court, January, 1887:	1887		5,749 97
2308	31	J. H. Timmerman, Paymaster	Pay-roll, Justices, Supreme Court, Jan., 1887:		4 00			John Reid.....	Services, Clerk.....	\$250 00	
		Charles H. Van Brunt.....	Services, Presiding Justice.....	\$958 33				George W. Wallace.....	" Deputy Clerk.....	291 66	
		John R. Brady.....	" Justice.....	958 33				William H. Ten Eyck.....	" ".....	166 66	
		Charles Donohue.....	" ".....	958 33				Frank Raymond.....	" ".....	166 66	
		Abraham R. Lawrence.....	" ".....	958 33				William E. McDonald.....	" Assistant Clerk.....	166 66	
		George C. Barrett.....	" ".....	958 33				Joseph Riley.....	" ".....	166 66	
		George P. Andrews.....	" ".....	958 33				George Croker.....	" ".....	166 66	
		Edward Patterson.....	" ".....	958 33				James J. McCloskey.....	" ".....	166 66	
2309		J. H. Timmerman, Paymaster	Pay-roll, Attendants, Supreme Court, Jan., 1887:		6,708 31			William J. Boyhan.....	" ".....	166 66	
		Benjamin W. Buchanan.....	Services, Attendant.....	\$100 00	1887			Christian Schieck.....	" ".....	125 00	
		Thomas G. Moore.....	" ".....	100 00				Thomas Carroll.....	" ".....	125 00	
		James L. McNiery.....	" ".....	100 00				Thomas W. Fitzgerald.....	" ".....	80 65	
		Julius B. Arnold.....	" ".....	100 00				Wilson M. Dutcher.....	" ".....	125 00	
		Michael Doran.....	" ".....	100 00				Peter F. Murray.....	" ".....	125 00	
		Peter Ewald.....	" ".....	100 00				Edward Byrne.....	" ".....	44 35	
		Michael Brophy.....	" ".....	100 00							2,333 28
		Joseph Swenarton.....	" ".....	100 00				J. H. Timmerman, Paymaster	Pay-roll, Attendants, City Court, Jan., 1887:	1887	
		Peter McAleer.....	" ".....	100 00				James Kiernan.....	Services, Attendant.....	\$100 00	
		William Maguire.....	" ".....	100 00				Joseph A. Jacobs.....	" ".....	100 00	
		Peter Rush.....	" ".....	100 00				Lawrence Harney.....	" ".....	100 00	
		David J. Lees.....	" ".....	100 00				Frederick Tourelle.....	" ".....	83 33	
2309		J. H. Timmerman, Paymaster	Pay-roll, Court of General Sessions and Oyer and Terminer, January, 1887:		1,133 30	2315		Jacob Conde.....	" ".....	83 33	
		John Sparks.....	Services, Clerk, General Sessions and Oyer and Terminer.....	\$583 33	1887			Bernard F. Brogan.....	" ".....	83 33	
		Edward J. Hall.....	" Deputy Clerk, General Sessions and Oyer and Terminer.....	416 66				William W. Burgoyne.....	" ".....	83 33	
		William Moser, Jr.....	" Assistant Clerk, Court of General Sessions.....	250 00				Louis Schlamm.....	" ".....	83 33	
		William Anderson.....	" Stenographer, Court of General Sessions.....	208 33				Henry Braun.....	" ".....	83 33	
					1,458 30			James Cooper.....	" ".....	83 33	
								C. M. Buechler.....	" ".....	83 33	
								John Quigg.....	" ".....	83 33	
								Moses Levi.....	" ".....	83 33	



(6a)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4527	1887. Feb. 28	J. H. Timmerman, Paymaster	Pay-roll, Attendants, Supreme Court, Feb., 1887 :	1887		4535	1887. Feb. 28	J. H. Timmerman, Paymaster	Pay-roll, Court of General Sessions and Oyer and Terminer, February, 1887 :	1887	
		Benjamin W. Buchanan...	Services, Attendant.....	\$100 00				John Sparks.....	Services, Clerk, General Sessions and Oyer and Terminer.....	\$583 33	
		Thomas G. Moore.....	" ".....	100 00				Edward J. Hall.....	" Deputy Clerk, General Sessions and Oyer and Terminer.....	416 66	
		James L. McNierny.....	" ".....	100 00				William Moser, Jr.....	" Assistant Clerk, General Sessions.....	250 00	
		Julius B. Arnold.....	" ".....	100 00				William Anderson.....	" Stenographer, General Sessions.....	208 33	
		Michael Doran.....	" ".....	100 00							\$1,458 32
		Peter Ewald.....	" ".....	100 00		4536	J. H. Timmerman, Paymaster	Additional Pay-roll, Court of General Sessions, February, 1887 :	1887		
		Michael Brophy.....	" ".....	100 00				Henry Welsh.....	Services, Deputy Clerk.....	\$208 33	
		Joseph Swenarton.....	" ".....	100 00				Albert Elterich.....	" ".....	100 00	
		Peter McAleer.....	" ".....	100 00				Frank S. Beard.....	" Stenographer, Part II.....	208 33	
		William Maguire.....	" ".....	100 00				Philip Dollin.....	" Interpreter, Part I.....	208 33	
		Peter Rush.....	" ".....	100 00				Albert J. Alsing.....	" " II.....	166 66	
		David J. Lees.....	" ".....	100 00							891 65
		John Arnold.....	" ".....	100 00		4537	J. H. Timmerman, Paymaster	Pay-roll, Court of Special Sessions, Feb., 1887 :	1887		
		Timothy O'Brien.....	" ".....	100 00				George M. Wood.....	Services, Clerk.....	\$500 00	
		John Nolan.....	" ".....	100 00				Joseph A. Monheimer.....	" Deputy Clerk.....	416 66	
		James E. McVeany.....	" ".....	100 00				David S. Veitch.....	" Stenographer.....	208 33	
		Michael Martin.....	" ".....	100 00				Gustav St. Albe.....	" Interpreter.....	166 66	
		Walter J. Corr.....	" ".....	83 33				Patrick McConnell.....	" Subpoena Clerk.....	166 66	
		Peter J. Halpin.....	" ".....	83 33				James Fitzpatrick.....	" ".....	166 66	
		William H. Burke.....	" ".....	83 33				Henry L. Wright.....	" ".....	166 66	
		Peter Furlong.....	" ".....	83 33				John J. McCauley.....	" Messenger.....	125 00	
		Jeremiah Hartigan.....	" ".....	83 33							1,916 63
		Joseph P. Strack.....	" ".....	83 33		4538	J. H. Timmerman, Paymaster	Pay-roll, Surrogate's Office, February, 1887 :	1887		
		Christopher Bathe.....	" ".....	83 33				Daniel G. Rollins.....	Services, Surrogate.....	\$1,000 00	
		William Clancy.....	" ".....	83 33				William V. Leary.....	" Chief Clerk.....	416 66	
		Patrick H. Hall.....	" ".....	83 33				Charles E. Soule.....	" Law Assistant to Surrogate.....	250 00	
		George W. Nash.....	" ".....	83 33				Edward W. Bonyng.....	" Deputy Chief Clerk.....	250 00	
		Marcus H. Hebbard.....	" ".....	83 33				Ausburn M. Dickinson.....	" Clerk of Court.....	250 00	
		Bernard Kiernan.....	" ".....	83 33				Edward F. Underhill.....	" Court Stenographer.....	250 00	
		Nathaniel J. Lane.....	" ".....	83 33				Charles H. Beckett.....	" Probate Clerk.....	250 00	
		Samuel Goldberg.....	" ".....	83 33				John H. Gunner.....	" Assistant Probate Clerk.....	125 00	
		John J. Fallon.....	" ".....	83 33				Charles H. Traiteur.....	" Interpreter.....	166 66	
		John Martin.....	" ".....	83 33				James J. Barton.....	" Accounting Clerk.....	150 00	
		Edwin A. Kingsley.....	" ".....	65 47				George Emmet Best.....	" Assistant Accounting Clerk.....	116 66	
					\$3,098 75			Thomas Riker.....	" Administration Clerk.....	150 00	
4528	J. H. Timmerman, Paymaster	Pay-roll, Justices, Clerks, etc., Supreme Court, February, 1887 :	1887					James H. Tobin.....	" Ass't Administration Clerk.....	83 33	
		John Sedgwick.....	Services, Chief Judge.....	\$1,250 00				Samuel A. Madge.....	" Supt. of Recording Clerks.....	150 00	
		John J. Freedman.....	" Judge.....	1,250 00				Lewis A. Strahan.....	" Superintendent of Records.....	125 00	
		Charles H. Truax.....	" ".....	1,250 00				Denis Shea.....	" Guardian Accounting Clerk.....	125 00	
		Richard O'Gorman.....	" ".....	1,250 00				Henry C. Dowley.....	" Index Clerk.....	125 00	
		George L. Ingraham.....	" ".....	1,250 00				William H. McIntire.....	" Calendar Clerk.....	125 00	
		P. Henry Dugro.....	" ".....	1,250 00				Douglas Sheridan.....	" Surrogate's Stenographer.....	116 66	
		Thomas Boese.....	" Chief Clerk.....	500 00				Nicholas P. Hayes.....	" Guardian Clerk.....	100 00	
		John McK. McCarthy.....	" Deputy Clerk.....	416 66				Edward L. Waterbury.....	" Record Clerk and Searcher.....	100 00	
		J. H. Hobart Ward.....	" Assistant Clerk.....	208 33				David Doren.....	" Assistant Record Clerk and Searcher.....	83 33	
		William Haviland.....	" ".....	208 33				John P. Cahill.....	" Letters Testamentary Clerk.....	100 00	
		Owen E. Westlake.....	" ".....	208 33				Thomas F. Barker.....	" Recording and Entry Clerk.....	100 00	
		George W. Russell.....	" ".....	208 33				Thomas M. Marsac.....	" Recording Clerk.....	100 00	
		Edwin Coe.....	" ".....	208 33				James E. McMullen.....	" ".....	83 33	
		Ernest C. Berckmann.....	" ".....	208 33				Frank B. Wright.....	" ".....	83 33	
		Willis P. Miner.....	" ".....	166 66				William Doane.....	" ".....	83 33	
		J. Phelps Wingate.....	" ".....	208 33				Charles M. Diamond.....	" ".....	83 33	
		Clifford Boese.....	" ".....	125 00				Charles Freligh.....	" ".....	83 33	
		Henry L. Van Hoesen.....	" ".....	125 00				Giles W. Dart.....	" ".....	83 33	
		James J. Duffy.....	" ".....	125 00				Alonzo L. Mason.....	" ".....	83 33	
		Jesse Oakley.....	" ".....	100 00				Daniel K. Proud.....	" ".....	75 00	
		William Guntzer.....	" ".....	100 00				Charles T. Chase.....	" ".....	75 00	
		William H. Berrigan.....	" Crier.....	166 66				Robert Hastings.....	" Court Attendant.....	100 00	
		Adolphus F. Warburton.....	" Stenographer.....	208 33				William Freeman.....	" ".....	75 00	
		Henry M. Parkhurst.....	" ".....	208 33				Abraham Kimmelsiel.....	" ".....	70 83	
		James E. Munson.....	" ".....	208 33				Robert Hunt.....	" Messenger.....	83 33	
		Edwin N. Robbins.....	" ".....	208 33				Henry Klarman.....	" ".....	75 00	
					11,616 61			Edward Pope.....	" ".....	70 83	
4529	J. H. Timmerman, Paymaster	Pay-roll, Attendants, Superior Court, Feb., 1887 :	1887					Louise S. Bonyng.....	" Copyist.....	66 66	
		Henry C. Petty.....	Services, Attendant.....	\$100 00				Mattie C. Underhill.....	" ".....	66 66	
		Frederick Merz.....	" ".....	100 00				Hattie E. Dudley.....	" ".....	*66 66	
		John Dillon.....	" ".....	100 00							6,216 58
		Lewis W. Reis.....	" ".....	100 00				J. H. Timmerman, Paymaster	Pay-roll, County Clerk's Office, Feb., 1887 :	1887	
		Peter L. Schreiber.....	" ".....	100 00				James A. Flack.....	Services, County Clerk.....	\$1,250 00	
		John Norton.....	" ".....	83 33				Thomas F. Gilroy.....	" Deputy County Clerk.....	416 66	
		Cornelius J. Kane.....	" ".....	83 33				Demos L. Holmes.....	" Cashier.....	250 00	
		James Cherry.....	" ".....	83 33				Edward T. Fitzpatrick.....	" Clerk of Records and Recording Index Clerk.....	250 00	
		Samuel Neilson.....	" ".....	83 33				Edward J. Stapleton.....	" Judgment Roll, Docket and Assistant Law Clerk.....	166 66	
		William H. Stout.....	" ".....	83 33				Thomas F. Penny.....	" Certificate Clerk.....	166 66	
		Patrick H. Whalen.....	" ".....	83 33				John Kenny.....	" Mechanics' Lien Clerk.....	125 00	
		Quincy W. Boese.....	" ".....	83 33				Timothy J. Donohue.....	" Transcript Docket Clerk.....	100 00	
		Edward R. Watson.....	" ".....	83 33				Henry M. Jennings.....	" Lispensens Docket Clerk.....	83 33	
		James J. Conner.....	" ".....	83 33				Michael J. Deery.....	" Comparing Clerk.....	100 00	
		Thomas Hume.....	" ".....	83 33				Edward J. Hare.....	" ".....	100 00	
		Bertram L. Dusenbury.....	" ".....	83 33				John P. Hilly.....	" Limited Partnership Clerk.....	100 00	
		Nicholas J. Hayes.....	" ".....	83 33				Louis A. Loew.....	" Subpoena duces tecum Clerk and Messenger.....	125 00	
		William C. Clifford.....	" ".....	83 33				William Steinert.....	" Clerk of Incorporation Records and Index Incorporation Clerk.....	83 33	
		Joseph O. Davis.....	" ".....	83 33				Edwin M. Hagerty.....	" Recording Clerk.....	83 33	
		John J. Carr.....	" ".....	83 33				James F. Roon.....	" ".....	83 33	
					1,749 95			Christopher C. Clarke.....	" ".....	83 33	
4530	J. H. Timmerman, Paymaster	Pay-roll, Attendants, Superior Court :	1887					Peter Trainor.....	" ".....	83 33	
		John J. Carr.....	Services, Attendant, from January 28 to 31, 1887.....		10 75			Edward F. Reynolds.....	" ".....	83 33	
4531	J. H. Timmerman, Paymaster	Pay-roll, Justices, Clerks, etc., Court of Common Pleas, February, 1887 :	1887					William H. Hogan.....	" ".....	83 33	
		Richard L. Larremore.....	Services, Chief Judge.....	\$1,250 00				John M. Willis.....	" ".....	83 33	
		Joseph F. Daly.....	" Judge.....	1,250 00				John J. Murtha.....	" ".....	75 00	
		George M. Van Hoesen.....	" ".....	1,250 00				J. Shaw MacLaren.....	" ".....	75 00	
		Miles Beach.....	" ".....	1,250 00				Joseph H. Brown.....	" ".....	50 00	
		Henry Wilder Allen.....	" ".....	1,250 00				Michael Whelan.....	" Assistant Clerk of Records and Messenger.....	75 00	
		Henry W. Bookstaver.....	" ".....	1,250 00				Edward Jacquins.....	" Custodian Lispensens Room.....	75 00	
		Nathaniel Jarvis, Jr.....	" Clerk.....	500 00				William Crosby.....	" Assistant Clerk of Records and Messenger.....	75 00	
		John B. Jarvis.....	" Deputy Clerk.....	166 66				Michael Whalen.....	" Messenger and Janitor.....	75 00	
		William S. Keiley.....	" Assistant Clerk.....	208 33				William H. Kehoe.....	" Clerk and Messenger.....	50 00	
		Joseph B. Coe.....	" ".....	208 33				Norman Andruss, Jr.....	" Messenger.....	50 00	
		Isaiah Keyser.....	" ".....	208 33				James W. Heffin.....	" Janitor.....	58 33	
		William P. Richardson.....	" ".....	208 33				George W. Fitzgerald.....	" Clerk of Old Records.....	83 33	
		James P. Rogers.....	" ".....	208 33				Charles P. Willis.....	" ".....	83 33	
		Nathan S. Jarvis.....	" ".....	208 33				James A. Fogarty.....	" Chief Searcher.....	250 00	
		Charles F. Koehler.....	" ".....	208 33				Robert J. Leaycraft.....	" Searcher.....	250 00	
		John H. Loos.....	" ".....	208 33				Joseph V. Meeks.....	" ".....	208 33	
		Charles U. O'Connell.....	" ".....	208 33				Henry V. Leaycraft.....	" ".....	208 33	
		Victor Gerard.....	" ".....	166 66				James R. Putnam.....	" ".....	208 33	
		De Witt C. Graham.....	" ".....	125 00				James D. Dunlap.....	" ".....	208 33	
		William L. Taylor.....	" ".....	125 00				George Dessoie.....	" ".....	208 33	
		Albert E. Cochran.....	" Stenographer.....	208 33				John Kennedy.....	" ".....	104 16	
		Clifton B. Bull.....	" ".....	208 33				Bernard J. Gallagher.....	" ".....	208 33	
		John Cotter.....	" ".....	208 33				Edward J. Atkinson.....	" ".....	208 33	
					11,083 28			Charles H. Lovelace.....	" ".....	208 33	
4532	J. H. Timmerman, Paymaster	Pay-roll, Justices, Stenographers, etc., City Court, February, 1887 :	1887					Joseph E. Moss.....	" Index Clerk.....	66 66	
		David McAdam.....	Services, Chief Justice.....	\$833 33				Henry A. Bennett.....	" Continuation Clerk.....	50 00	
		Charles J. Nehrbas.....	" Justice.....	833 33							6,987 40
		S. Burdett Hyatt.....	" ".....	833 33				J. H. Timmerman, Paymaster	Pay-roll, Commissioner of Jurors' Office, February, 1887 :	1887	
		Ernest Hall.....	" ".....	833 33				Charles Reilly.....	Services, Commissioner of Jurors.....	\$416 66	
		Edward Browne.....	" ".....	833 33				James E. Conner.....	" Deputy Commissioner of Jurors.....	166 66	
		Simon Ehrlich.....	" ".....	833 33				Patrick Roche.....	" Assistant Deputy Commissioner of Jurors.....	133 33	
		Frederick J. Warburton.....	" Stenographer.....	208 33				Andrew Doyle.....	" Canvasser.....	116 66	
		Farrell O'Dowd.....	" ".....	208 33				A. W. Moynihan.....	" Enrollment Clerk.....	100 00	
		Charles L. Guy.....	" ".....	208 33				Herbert W. Bowen.....	" ".....	100 00	
		Frederick W. Hoffman.....	" Interpreter.....	125 00				Frederick O'Byrne.....	" Register Clerk.....	100 00	
					5,749 97			William F. Mahony.....	" Messenger.....	75 00	
4533	J. H. Timmerman, Paymaster	Pay-roll, Clerks, Deputies, etc., of the City Court, February, 1887 :	1887					John H. Leary.....	" Delinquent Clerk.....	75 00	
		John Reid.....	Services, Clerk.....	\$250 00				Timothy Connors.....	" Errand Messenger.....	58 33	
		George W. Wallace.....	" Deputy Clerk.....	291 06				George Corbitt.....	" ".....	58 33	
		William H. Ten Eyck.....	" ".....	166 66							1,399 97
		Frank Raymond.....	" ".....	166 66				J. H. Timmerman, Paymaster	Pay-roll, District Attorney's Office, Feb., 1887 :	1887	
		William E. McDonald.....	" Assistant Clerk.....	166 66				Randolph B. Martine.....	Services, District Attorney.....	\$1,000 00	
		Joseph Riley.....	" ".....	166 66				John R. Fellows.....	" Assistant District Attorney.....	625 00	
		George Croker.....	" ".....	166 66				McKenzie Semple.....	" ".....	625 00	
		James J. McCloskey.....	" ".....	166 66				DeLancey Nicoll.....	" ".....	625 00	
		William J. Boyhan.....	" ".....	166 66				Gunning S. Bedford.....	" ".....	625 00	
		Christian Schieck, Jr.....									



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SUPPLEMENT.

MISCELLANEOUS PURPOSES.

*Board of Estimate and Apportionment, Expenses of.*

2735	Feb. 4	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Clerk, Board of Estimate and Apportionment, January, 1887 :	1887	\$250 00
4564	28	Charles V. Adee..... J. H. Timmerman, Paymaster	Services, Clerk..... Pay-roll, Clerk, Board of Estimate and Apportionment, February, 1887 :	"	250 00
6895	Mar. 31	Charles V. Adee..... J. H. Timmerman, Paymaster	Services, Clerk..... Pay-roll, Clerk, Board of Estimate and Apportionment, March, 1887 :	"	250 00
		Charles V. Adee.....	Services, Clerk.....	"	250 00
			Total.....	....	\$750 00

*Contingencies—District Attorney's Office,*

			(New York City Consolidation Act of 1882.)		
346	Jan. 6	Allan McLane Hamilton, { M. D.....	Professional services in case of The People vs. Francis McCabe; received December 13, 1886	1886	\$500 00
1107	17	Phillips & Mower.....	Supplies for Stenographers' room; received January 6, 1887	"	6 43
1108	"	"	Supplies for Stenographers' room (arrears of 1886); received January 6, 1887	1887	5 93
1279	18	William N. Penney.....	Disbursements (arrears of 1886; received January 6, 1887	"	60 00
1280	"	"	Disbursements (arrears of 1886; received January 6, 1887	"	152 78
1281		John Roberts.....	Services, etc., in the matter of Katie Metz (arrears of 1886); received January 6, 1887	"	138 50
1282		John Reilly, Register.....	Searches for December, 1886 (arrears of 1886); received January 6, 1887	"	122 95
1283		F. D. Schuyler.....	Services, etc., in case of The People vs. McQuade (arrears of 1886); received January 6, 1887	"	726 05
1284		Richard M. Fleming.....	Services, Stenographer, October 9 to December 17, 1886 (arrears of 1886); received January 6, 1887	"	205 50
1528	21	Dr. J. G. Truax.....	Professional services in case of The People vs. Fisher, etc. (arrears of 1886); received January 6, 1887	"	75 00
1529		Julia E. Tillman.....	Extra board furnished Charles B. Waite, from November 16 to December 24, 1886 (arrears of 1886); received January 6, 1887	"	39 00
1530		Mrs. F. W. Purdy.....	Services, Typewriter in case of The People vs. Frank A. Ceville (arrears of 1886); received January 6, 1887	"	10 80
1531		Dr. A. E. Macdonald.....	Professional services in case of The People vs. Francis McCabe (arrears of 1886); received January 6, 1887	"	500 00
1532		Dr. Z. L. Leonard.....	Professional services in case of The People vs. Costigan & Co.; received January 6, 1887	"	75 00
1855	26	John F. Robertson.....	Services and disbursements in the Aldermanic cases; received January 20, 1887	"	82 35
1856		Estate of Dr. Francis M. Purroy.....	Professional services in case of The People vs. Frank Wilson, July, 1886 (arrears of 1886); received January 17, 1887	"	25 00
1857		Estate of Dr. Francis M. Purroy.....	Professional services in the matter of Emma Kurtz (case of People vs. Olsson), (arrears of 1886); received July 20, 1887	"	25 00
1858		National Press Intelligence Co.....	Clippings (arrears of 1886); received January 20, 1887	"	283 50
1859		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental (arrears of 1886); received January 11, 1887	"	73 01
1860		Mutual District Messenger Co.....	Messenger service (arrears of 1886); received January 11, 1887	"	72 18
1861		John V. B. Lewis.....	Copies of opinions in cases of Stott, etc.; received January 17, 1887	"	11 60
1862		Thomas Fisher.....	Services, etc., in case of The People vs. Martin Aschpurois; received January 17, 1887	"	95 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1863	1887. Jan. 26	Frank S. Beard.....	Transcript of testimony on the second trial of The People vs. Arthur J. McQuade (arrested of 1886); received January 20, 1887.....	1887	\$1,290 00	2302	1887. Jan. 31	E. D. Connerly..... D. F. Melville..... John S. Bedell..... R. Washington..... E. A. Harvey..... Peter Sweeney..... Miss Mattie L. Timson..	Services, Temporary Assistant..... "		



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
4541	1887. Feb. 28	William R. W. Chambers James B. F. Smith William B. Calvert Thomas Kent Charles A. Glyn John P. Corrigan John E. Mulry	Services, Temporary Recording Clerk " " " " " " " " Bookbinder	1887	\$1,425 00	1796	1887. Jan. 25	Bernard Griffin	Burial of Daniel Madigan (arrears of 1886); received January 10, 1887.	1887	\$35 00
4542		J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, Surrogate's Office, February, 1887:	1887		1797		A. Stolzenberger	Burial of Jacob Nestler (arrears of 1886); received January 10, 1887.	"	35 00
		Ferdinand Dreyer Bernard F. Gatens Caspar Hartmayer Richard H. McGuire Oliver T. Johnson Lewis Williams Eugene B. Collins John P. Gaw Thomas W. Cashman	Services, Examiner Recording Clerk " " " " " " " " " " " " " " " "	1887		1798		"	Burial of William Tompkins (arrears of 1886); received January 10, 1887.	"	35 00
4576		J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, Register's Office, February, 1887:	1887	699 97	1799		"	Burial of Herman Hynerman (arrears of 1886); received January 10, 1887.	"	35 00
		John McGuire Thomas F. Duncan Francis J. Carroll Frank J. Houghtalin Denis J. McCarthy William J. Harrington John W. Burns Gardner H. O'Donnell Bernard O'Gorman, Jr. Patrick H. Sullivan Bernard F. Fitzpatrick A. A. Schmidt John D. Henderson B. F. Knickerbocker Henry P. McGown, Jr. William F. Daly James O'Sullivan William F. McCasker	Services, Examiner Recording Clerk "	1887		1800		D. J. Sheridan	Burial of Thomas Mackin (arrears of 1886); received January 10, 1887.	"	35 00
6923	Mar. 31	J. H. Timmerman, Paymaster	Pay-roll, Temporary Recording Clerks, County Clerk's Office, March, 1887:	1887	1,742 86	1801		Alois Palm	Burial of August Muller (arrears of 1886); received January 10, 1887.	"	35 00
		Erastus C. Wilson Francis J. Grimes Thomas E. Leeman John McCormick Charles A. McIntyre Andrew De Witt Bryan P. Henry William R. W. Chambers James B. F. Smith William B. Calvert Thomas Kent Charles A. Glyn John P. Corrigan John E. Mulry	Services, Chief Temporary Recording Clerk Temporary Recording Clerk "	1887		1802		Roger Moran	Burial of John White (arrears of 1885); received January 10, 1887.	"	35 00
6924		J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, Surrogate's Office, March, 1887:	1887	699 97	1803		Joseph Markart	Burial of John Smith (arrears of 1886); received January 10, 1887.	"	35 00
		Ferdinand Dreyer Bernard F. Gatens Caspar Hartmayer Richard H. McGuire Oliver T. Johnson Lewis Williams Eugene B. Collins John P. Gaw Thomas W. Cashman	Services, Examiner Recording Clerk "	1887		1804		J. A. Hoffman	Burial of Jacob Aberle (arrears of 1886); received January 10, 1887.	"	35 00
		Total			\$9,801 72	1805		Jacob Herrlich	Burial of F. Deuchert (arrears of 1886); received January 10, 1887.	"	35 00

## Salaries—Inspectors and Sealers of Weights and Measures.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
245	Jan. 5	John Murray	(New York City Consolidation Act of 1882.) Services, Inspector of Weights and Measures, First District, December, 1886.	1886	\$125 00
246		William Martin	Services, Sealer of Weights and Measures, Second District, December, 1886.	"	100 00
614	10	Michael Hahn	Services, Inspector of Weights and Measures, Second District, December, 1886.	"	125 00
1449	20	Samuel R. Porter, Jr.	Services, Sealer of Weights and Measures, First District, December, 1886.	"	100 00
2714	Feb. 4	William Martin	Services, Sealer of Weights and Measures, Second District, January, 1887.	1887	100 00
2715		Michael Hahn	Services, Inspector of Weights and Measures, Second District, January, 1887.	"	125 00
3006	9	Samuel R. Porter, Jr.	Services, Sealer of Weights and Measures, First District, January, 1887.	"	100 00
4743	Mar. 2	William Martin	Services, Sealer of Weights and Measures, Second District, February, 1887.	"	100 00
4825	3	Samuel R. Porter, Jr.	Services, Sealer of Weights and Measures, First District, February, 1887.	"	100 00
4855	4	John Murray	Services, Inspector of Weights and Measures, First District, from January 1 to 27, 1887.	"	108 87
5150	8	Michael Hahn	Services, Inspector of Weights and Measures, Second District, February, 1887.	"	125 00
		Total			\$1,208 87

## For Burial of Honorably Discharged Soldiers, Sailors or Marines, as Provided by Chapter 247, Laws of 1883, Including Arrearages.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1742	Jan. 24	Thomas Brown	(New York City Consolidation Act of 1882.) Burial of John Carpenter (arrears of 1886); received January 10, 1887.	1887	\$35 00	2174		Anton Palmer	Burial of James Riley; received January 17, 1887.	"	35 00
1743		Charles P. Blake	Burial of Michael Griffin (arrears of 1886); received January 10, 1887.	"	35 00	2175		Thomas O'Gara	Burial of James Rorke (arrears of 1885); received January 17, 1887.	"	35 00
1744		"	Burial of J. G. Just (arrears of 1886); received January 10, 1887.	"	35 00	2176		John McDonald	Burial of William H. Hainer (arrears of 1886); received January 17, 1887.	"	35 00
1745		M. P. Daly	Burial of Thomas Buckley (arrears of 1886); received January 10, 1887.	"	35 00	2177		John H. Munn	Burial of John S. Gardner (arrears of 1885); received January 17, 1887.	"	35 00
1746		Michael Duffy	Burial of Edmund Barry (arrears of 1886); received January 10, 1887.	"	35 00	2178		William McClean	Burial of August Schunberg (arrears of 1886); received January 17, 1887.	"	35 00
1747		John N. Gennerich	Burial of Charles Schuh (arrears of 1886); received January 10, 1887.	"	35 00	2179		Maxcy Bros.	Burial of Theobald Webber (arrears of 1886); received January 17, 1887.	"	35 00
1748		John Galvin	Burial of James Connolly (arrears of 1886); received January 10, 1887.	"	35 00	2180		James Maher	Burial of Joseph Smith (arrears of 1886); received January 17, 1887.	"	35 00
1749		"	Burial of John Tayler (arrears of 1886); received January 10, 1887.	"	35 00	2181		John H. Munn	Burial of John C. Church (arrears of 1886); received January 17, 1887.	"	35 00
1750		McLaughlin & Cunneen	Burial of John McKeogh (arrears of 1886); received January 10, 1887.	"	35 00	2182		P. McCollum	Burial of John A. Coleman (arrears of 1886); received January 17, 1887.	"	35 00
1751		Stephen Merritt	Burial of John Ferguson (arrears of 1886); received January 10, 1887.	"	35 00	2183		P. Lucas & Son	Burial of Joseph Oberzicki (arrears of 1886); received January 17, 1887.	"	35 00
1752		"	Burial of W. F. Carpenter (arrears of 1886); received January 10, 1887.	"	35 00	2184		Edward C. Keyes	Burial of Daniel Torbush (arrears of 1886); received January 17, 1887.	"	35 00
1753		Maxcy Bros.	Burial of Bernard Pegnam (arrears of 1886); received January 10, 1887.	"	35 00	2185		Sarah Griffin	Burial of John Curtin (arrears of 1886); received January 17, 1887.	"	35 00
1754		P. Relyea	Burial of George E. Leonard (arrears of 1886); received January 10, 1887.	"	35 00	2186		Freeborn's Son	Burial of William B. Ferdon (arrears of 1886); received January 17, 1887.	"	35 00
1755		A. Stolzenberger	Burial of Bernard Reuter (arrears of 1886); received January 10, 1887.	"	35 00	2187		John Fitzpatrick	Burial of Charles B. Wyse (arrears of 1886); received January 17, 1887.	"	35 00
1756		"	Burial of Frank Roth (arrears of 1886); received January 10, 1887.	"	35 00	2188		J. Delany's Sons	Burial of William Tobin (arrears of 1886); received January 17, 1887.	"	35 00
1757		"	Burial of Kilian Schultz (arrears of 1886); received January 10, 1887.	"	35 00	2189		Chace & Jeroloman	Burial of John Fitzpatrick (arrears of 1886); received January 17, 1887.	"	35 00
1758		"	Burial of Daniel McCormick (arrears of 1886); received January 10, 1887.	"	35 00	2190		Isaac Butler	Burial of Jeremiah Barringer (arrears of 1886); received January 17, 1887.	"	35 00
1759		"	Burial of Joseph Boehm (arrears of 1886); received January 10, 1887.	"	35 00	2191		"	Burial of James H. Blake (arrears of 1886); received January 17, 1887.	"	35 00
1760		"	Burial of Theodore Ricker (arrears of 1886); received January 10, 1887.	"	35 00	2192		John F. Asmussen	Burial of Charles Fuchs (arrears of 1886); received January 17, 1887.	"	35 00
1761		"	Burial of Charles A. Dietrich (arrears of 1886); received January 10, 1887.	"	35 00	2193		John Schacht	Burial of Peter Marx (arrears of 1886); received January 17, 1887.	"	35 00
1762		D. J. Sheridan	Burial of Henry R. Blake (arrears of 1886); received January 10, 1887.	"	35 00	2268	29	Michael McGovern	Burial of Henry Spreidler (arrears of 1886); received January 17, 1887.	"	35 00
1763		Joseph Stein	Burial of Adam Werner (arrears of 1886); received January 10, 1887.	"	35 00	2269		Halvorsen & Co.	Burial of Andrew Johnson (arrears of 1886); received January 10, 1887.	"	35 00
1764		"	Burial of Theodore Helfaurther (arrears of 1886); received January 10, 1887.	"	35 00	2270		J. N. Gennerich	Burial of Jacob Spandel (arrears of 1886); received January 17, 1887.	"	35 00
		Total			\$35 00	2271		Eagan & Leake	Burial of Samuel Holden (arrears of 1885); received January 8, 1887.	"	35 00
						2502	Feb. 2	Jacob Wenner	Burial of Edw. Weigel (arrears of 1886); received January 13, 1887.	"	35 00
						2503		Patrick S. Toner	Burial of Michael Foy (arrears of 1886); received January 17, 1887.	"	35 00
						2504		Bernhard Kolb	Burial of Adam Knoll (arrears of 1886); received January 17, 1887.	"	35 00
						2505		Patrick Crow	Burial of Henry Schmidt (arrears of 1886); received January 17, 1887.	"	35 00
						2506		J. Curran & Son	Burial of David F. Miller (arrears of 1886); received January 17, 1887.	"	35 00
						2507		Shadrach Cook	Burial of William Ricketts (arrears of 1886); received January 17, 1887.	"	35 00
						2508		John J. Diehl	Burial of Aug. Wiegand (arrears of 1886); received January 17, 1887.	"	35 00
						2702	3	P. J. Connolly	Burial of George W. Carnes (arrears of 1884); received January 13, 1887.	"	35 00
						2849	5	J. Winterbottom & Sons	Burial of Frederick Bolde (arrears of 1886); received January 17, 1887.	"	35 00
						2850		John N. Gennerich	Burial of John Blatchley (arrears of 1885); received January 13, 1887.	"	35 00
						2973	8	William Brooke	Burial of D. E. Lindley (arrears of 1886); received January 17, 1887.	"	35 00
						2974		Anton Lohmiller	Burial of John Hally (arrears of 1886); received January 13, 1887.	"	35 00
						2975		Stephen Merritt	Burial of Charles Greenwood (arrears of 1886); received January 13, 1887.	"	35 00
						2976		John F. Whelan	Burial of Joseph Moran (arrears of 1886); received January 13, 1887.	"	35 00
						2977		J. Winterbottom & Sons	Burial of Edw. Oelmer (arrears of 1886); received January 17, 1887.	"	35 00
						3139	10	James B. Smith	Burial of William J. Campbell (arrears of 1886); received January 8, 1887.	"	35 00
						3140		Sigmond Schlesinger	Burial of Moritz Meyer (arrears of 1885); received January 17, 1887.	"	35 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
3141	1887. Feb. 10	York & Swift.....	Burial of William E. Treator (arrears of 1886); received January 8, 1887.....	1887	\$35 00	6879	1887. Mar. 30	Smith & Hook.....	Burial of Thomas Francis Feathersen (arrears of 1882); received January 22, 1887.....	1887	\$35 00
3142		Hermann Kopp.....	Burial of Casper Schreiner (arrears of 1886); received January 8, 1887.....	"	35 00	6880		John McGuinness.....	Burial of John Timmins (arrears of 1883); received March 18, 1887.....	"	35 00
3143		John Tackiner.....	Burial of John G. Taylor (arrears of 1886); received January 8, 1887.....	"	35 00				Total.....		\$6,580 00
3144		John Connolly & Son.....	Burial of James J. Sullivan (arrears of 1886); received January 8, 1887.....	"	35 00	<i>Assessment Commission, Expenses of.</i>					
3145		Thomas Boylston.....	Burial of Henry Maskell (arrears of 1886); received January 8, 1887.....	"	35 00	213	Jan. 4	Henry Hilton.....	(New York City Consolidation Act of 1882.) Rent of Room No. 87 in building No. 280 Broadway, Stewart Building, occupied by the Assessment Commission from November 1 to December 31, 1886.....	1886	\$200 00
3146		".....	Burial of Gillis Roggerman (arrears of 1886); received January 8, 1887.....	"	35 00	626	11	J. A. Beall.....	Services, Counsel representing the City of New York before the Assessment Commission, December, 1886.....	"	500 00
3147		Stephen Merritt.....	Burial of Thomas Borland (arrears of 1885); received January 8, 1887.....	"	35 00	662	12	American District Telegraph Co.....	Messenger service; received December 31, 1886	"	34 90
3148		Joseph S. Burkhardt.....	Burial of John Meyer (arrears of 1886); received January 8, 1887.....	"	35 00	1039	15	The Daily Register.....	Advertising meetings; " 31, "	"	58 00
3359	12	William Colahan.....	Burial of Hugh Fagan (arrears of 1886); received January 27, 1887.....	"	35 00	1040		Maverick & Wissinger.....	Printing; received December 30, 1886.....	"	4 80
3360		".....	Burial of Isaac E. Hughes (arrears of 1886); received January 27, 1887.....	"	35 00	2070	27	James J. Martin.....	Disbursements; " 30, "	1885	45 85
3361		Charles J. Coote.....	Burial of John H. McCarthy (arrears of 1886); received January 27, 1887.....	"	35 00	2071			" 30, "	1886	20 70
3414	14	John Roth's Son.....	Burial of William Lyman (arrears of 1886); received January 13, 1887.....	"	35 00				Total.....		\$864 25
3415		Moris Hyman.....	Burial of David Gumpertz (arrears of 1886); received January 13, 1887.....	"	35 00	<i>Bureau of Licenses.</i>					
3497	15	William J. Thompson.....	Burial of James Burke (arrears of 1886); received January 27, 1887.....	"	35 00	2467	Feb. 1	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Bureau of Licenses, January, 1887:	1887	
3498		A. Stolzenberger.....	Burial of Louis Kuhn (arrears of 1886); received January 31, 1887.....	"	35 00			Thomas W. Byrnes.....	Services, First Marshal.....		\$208 33
3499		Maxcy Bros.....	Burial of John Reynolds (arrears of 1886); received January 8, 1887.....	"	35 00			George W. Brown, Jr.....	" Second Marshal.....		125 00
3500		Stephen Merritt.....	Burial of E. M. Courtright (arrears of 1886); received January 27, 1887.....	"	35 00			Joseph W. Lamb.....	" Clerk.....		83 33
3501		Joseph Markart.....	Burial of George Fanser (arrears of 1886); received January 27, 1887.....	"	35 00			Jeremiah Cronin.....	" ".....		83 33
3502		Charles J. Coote.....	Burial of James Casey (arrears of 1886); received January 27, 1887.....	"	35 00			William F. Pyne.....	" ".....		83 33
3503		William H. Hawks.....	Burial of Thomas Brevort (arrears of 1886); received January 31, 1887.....	"	35 00			Charles J. Auffarth.....	" Inspector.....		75 00
3534	16	Maxcy Bros.....	Burial of John T. Crawford (arrears of 1886); received January 8, 1887.....	"	35 00	4565	28	J. H. Timmerman, Paymaster	Pay-roll, Bureau of Licenses, February, 1887:	1887	\$658 32
3535		Charles J. Coote.....	Burial of Charles O'Reilly (arrears of 1886); received January 27, 1887.....	"	35 00			Thomas W. Byrnes.....	Services, First Marshal.....		\$208 33
3536		John J. Hopkins.....	Burial of Marcellus R. Pishon (arrears of 1886); received January 27, 1887.....	"	35 00			George W. Brown, Jr.....	" Second Marshal.....		125 00
3556	19	J. Wenner & Sons.....	Burial of John Fridrich (arrears of 1885); received February 11, 1887.....	"	35 00			Joseph W. Lamb.....	" Clerk.....		83 33
3557		A. Stolzenberger.....	Burial of John S. Croft; received February 11, 1887.....	"	35 00			Jeremiah Cronin.....	" ".....		83 33
3558		".....	Burial of Wladimir Krszanowski; received February 5, 1887.....	"	35 00			William F. Pyne.....	" ".....		83 33
3559		".....	Burial of Henry Lies; received January 5, 1887.....	"	35 00			Charles J. Auffarth.....	" Inspector.....		75 00
3560		".....	Burial of August Thum; received February 11, 1887.....	"	35 00	6937	Mar. 31	J. H. Timmerman, Paymaster	Pay-roll, Bureau of Licenses, March, 1887:	1887	
3561		Joseph Muck.....	Burial of Charles Woll (arrears of 1886); received February 11, 1887.....	"	35 00			Thomas W. Byrnes.....	Services, First Marshal.....		\$208 33
3562		James T. Murphy.....	Burial of Bernard Fox (arrears of 1886); received February 11, 1887.....	"	35 00			George W. Brown, Jr.....	" Second Marshal.....		125 00
3563		Joseph Muck.....	Burial of Stephen White (arrears of 1886); received February 11, 1887.....	"	35 00			Joseph W. Lamb.....	" Clerk.....		83 33
3564		".....	Burial of George Wagner (arrears of 1886); received February 11, 1887.....	"	35 00			Jeremiah Cronin.....	" ".....		83 33
3565		William J. McCarthy.....	Burial of Thomas Bowran (arrears of 1886); received February 5, 1887.....	"	35 00			William F. Pyne.....	" ".....		83 33
3566		William H. Hawks.....	Burial of Daniel O'Donnell (arrears of 1886); received February 5, 1887.....	"	35 00			Charles J. Auffarth.....	" Inspector.....		75 00
3567		Abram L. Huyler.....	Burial of Andrew Burnett (arrears of 1886); received February 5, 1887.....	"	35 00				Total.....		\$1,974 96
3568		James Gonnoud.....	Burial of James Lavelle (arrears of 1885); received January 17, 1887.....	"	35 00	<i>For Allowance to the New York Free Circulating Library, for Library Purposes, etc.</i>					
3569		Edw. Gordon.....	Burial of Jeremiah Flanagan (arrears of 1886); received February 5, 1886.....	"	35 00	4029	Feb. 23	N. Y. Free Circulating Library.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1887 from the City of New York for library purposes for month of January, 1887; received February 17, 1887.....	1887	\$833 33
3570		T. C. Freeborn's Sons.....	Burial of John McAdams (arrears of 1886); received February 5, 1887.....	"	35 00	6076	Mar. 18	N. Y. Free Circulating Library.....	On account of appropriation for the year 1887 from the City of New York for library purposes for month of February, 1887; received March 16, 1887.....	"	833 33
3571		Charles J. Coote.....	Burial of William Davies (arrears of 1886); received February 5, 1887.....	"	35 00				Total.....		\$1,666 66
3572		William Connolly.....	Burial of John Ryan (arrears of 1886); received February 7, 1887.....	"	35 00	<i>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.</i>					
3573		J. M. Bramman.....	Burial of Joseph H. Meredith (arrears of 1886); received February 5, 1887.....	"	35 00	6347	Mar. 23	General Society of Mechanics and Tradesmen of the City of New York.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1887 from the City of New York, for Apprentices' Library for months of January and February, 1887; received March 16, 1887.....	1887	\$833 33
4501	26	Frank Vetter.....	Burial of George Merkel (arrears of 1886); received February 18, 1887.....	"	35 00	<i>For Celebration of Decoration Day by the Grand Army of the Republic of the City of New York in 1877, including \$500 for Expenses of the Memorial Committee for Memorial Services, held on May 31, 1886.</i>					
4502		".....	Burial of Ernst Strempel; received February 18, 1887.....	"	35 00	1277	Jan. 18	N. W. Day, Treasurer Memorial Committee, G. A. R.....	(New York City Consolidation Act of 1882.) Defraying expenses of the Memorial Committee in the observance of Memorial Day, May 31, 1886 (arrears of 1886); received Jan. 6, 1887.....	1887	\$500 00
4503		Joseph A. Miller.....	Burial of Ludwig Reydt (arrears of 1885); received February 18, 1887.....	"	35 00	<i>For Claim of Joseph Steinert for Salary as Clerk of the Seventh District Civil Court, from August 15, 1872, to December 1, 1874, settled pursuant to Chapter 90, Laws of 1885, and approved by the Board of Estimate and Apportionment, July 30, 1886.</i>					
4504		Edward C. Keys.....	Burial of Henry W. Forbush (arrears of 1886); received February 18, 1887.....	"	35 00	660	Jan. 12	Joseph Steinert.....	(New York City Consolidation Act of 1882.) On account of claim for salary as Clerk of the Seventh District Civil Court, from August 15, 1872, to December 1, 1874; received January 6, 1887.....	1887	\$1,592 71
4505		Daniel Quinn's Sons.....	Burial of Charles Moore (arrears of 1886); received February 18, 1887.....	"	35 00	661		".....	Balance of claim for salary as Clerk of the Seventh District Civil Court, from August 15, 1872, to December 1, 1874; received January 6, 1887.....	"	3,105 42
4506		William J. Thompson.....	Burial of Alexander Innes; received February 18, 1887.....	"	35 00				Total.....		\$4,778 13
4507		Philip J. Hoellerer.....	Burial of Gottlieb Noedell; received February 18, 1887.....	"	35 00	<i>For Overpayment upon Assessment for Taxation of Real Estate in the Nineteenth Ward of the City of New York for the Year 1884, reduced by Order of the Supreme Court, entered April 29, 1886, including Interest; Section 189, New York City Consolidation Act of 1882.</i>					
4508		S. Merritt Hook.....	Burial of John Troy; received February 18, 1887.....	"	35 00	620	Jan. 11	David Dows.....	(New York City Consolidation Act of 1882.) Overpayment upon assessment for taxation on Ward No. 1, Block 454, in Nineteenth Ward, for year 1884, as per order of the Supreme Court, dated April 29, 1886; received Jan. 6, 1887.....	1887	\$2,126 88
4509		Michael P. Daly.....	Burial of Nicholas Fenton (arrears of 1886); received February 18, 1887.....	"	35 00	621		H. R. Bishop.....	Overpayment upon assessment for taxation on Ward No. 4, Block 454, in Nineteenth Ward, for year 1884, as per order of the Supreme Court, dated April 29, 1886; received Jan. 6, 1887.....	"	1,708 59
4510		Andrew Craig.....	Burial of Thomas McCarthy (arrears of 1885); received February 18, 1887.....	"	35 00	622		J. M. Fiske.....	Overpayment upon assessment for taxation on Ward No. 69, Block 454, in Nineteenth Ward, for year 1884, as per order of the Supreme Court, dated April 29, 1886; received Jan. 6, 1887.....	"	1,216 44
5184	Mar. 8	A. Stolzenberger.....	Burial of Charles Deidrich; received February 26, 1887.....	"	35 00	623		John Sloane.....	Overpayment upon assessment for taxation on Ward No. 71, Block 454, in Nineteenth Ward, for year 1884, as per order of the Supreme Court, dated April 29, 1886; received Jan. 6, 1887.....	"	943 94
5185		Charles J. Coote.....	Burial of James Angus; received February 26, 1887.....	"	35 00				Total.....		\$5,995 85
5186		Joseph Muck.....	Burial of Christian Iser (arrears of 1884); received February 26, 1887.....	"	35 00	<i>For Claim of Graham McAdam, Instructor in Political Science in the New York Evening High School in 1884 and 1885, pursuant to Chapter 169, Laws of 1886.</i>					
5187		J. Winterbottom & Sons.....	Burial of John Henry Stuart (arrears of 1886); received February 27, 1887.....	"	35 00	657	Jan. 11	Graham McAdam.....	(New York City Consolidation Act of 1882.) Claim for services, Instructor in Political Science in the New York Evening High School in 1884 and 1885; received January 6, 1887.....	1887	\$489 85
5188		J. Molloy & Son.....	Burial of Edward Sweeney (arrears of 1886); received February 27, 1887.....	"	35 00						
5506	11	Jacob Herrlich.....	Burial of Emil Hofacker; received February 26, 1887.....	"	35 00						
5507		Patrick Crow.....	Burial of Henry Schoppelrey; received March 7, 1887.....	"	35 00						
5508		Shadrac Cook.....	Burial of William Vincent; received February 26, 1887.....	"	35 00						
5509		Joseph Conway.....	Burial of Michael Garvey (arrears of 1885); received February 26, 1887.....	"	35 00						
5510		John J. Ryan.....	Burial of Conrad Heck (arrears of 1885); received February 26, 1887.....	"	35 00						
5511		P. J. McMoran.....	Burial of Charles S. Cregier; received February 26, 1887.....	"	35 00						
5512		L. F. Lockridge.....	Burial of Edward Hanley; received March 7, 1887.....	"	35 00						
5513		Joseph Müller & Son.....	Burial of William Latterman; received March 7, 1887.....	"	35 00						
5514		Bernard Griffin.....	Burial of Francis or Frank Burke (arrears of 1886); received January 10, 1887.....	"	35 00						
5515		Eagan & Leake.....	Burial of John W. Martini (arrears of 1886); received January 27, 1887.....	"	35 00						
5516		".....	Burial of Charles H. Gore (arrears of 1886); received February 26, 1887.....	"	35 00						
5517		".....	Burial of Charles Mooney (arrears of 1884); received January 31, 1887.....	"	35 00						
5778	15	Frank Vetter.....	Burial of James Court (arrears of 1883); received January 13, 1887.....	"	35 00						
5779		".....	Burial of John Althoff (arrears of 1886); received January 13, 1887.....	"	35 00						
6559	25	Eagan & Leake.....	Burial of James Kelly (arrears of 1885); received March 18, 1887.....	"	35 00						
6560		William Daseking.....	Burial of Christian Streile (arrears of 1886); received January 10, 1887.....	"	35 00						
6561		John Walker.....	Burial of James F. Quinn (arrears of 1886); received March 18, 1887.....	"	35 00						
6562		A. Stolzenberger.....	Burial of Caesar Feldhusen; received March 18, 1887.....	"	35 00						
6563		John F. O'Hara.....	Burial of Benjamin J. Broderick (arrears of 1886); received February 11, 1887.....	"	35 00						
6663	28	J. Winterbottom & Sons.....	Burial of William Wylie; received March 18, 1887.....	"	35 00						
6664		Patrick S. Toner.....	Burial of William Burns (arrears of 1885); received March 18, 1887.....	"	35 00						
6665		A. Stolzenberger.....	Burial of Franz Roth; received March 18, 1887.....	"	35 00						
6666		".....	Burial of Ludwig Müller; received March 18, 1887.....	"	35 00						
6667		Louis Quenzer.....	Burial of Jacob Lang; received March 18, 1887.....	"	35 00						
6668		William Leonard.....	Burial of James C. White; received March 18, 1887.....	"	35 00						
6669		Michael P. Daly.....	Burial of Patrick Murray (arrears of 1886); received March 18, 1887.....	"	35 00						



For Claim for Rent of Rooms for Bureau for the Collection of Taxes in addition to the Estimated Amount of Appropriation for 1886.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
1821	1887. Jan. 25	Henry H. House.....	(New York City Consolidation Act of 1882.) In full of settlement and adjustment of claim for rent of premises No. 81 Walker street, from February 1, 1886, to February 1, 1887; received January 18, 1887.....	1887	\$3,000 00

For Deficiencies in Appropriations of 1886 and Previous Years.

430	Jan. 7	Joseph Potter.....	(New York City Consolidation Act of 1882.) Services, Judge holding Supreme Court, First Department, in 1884; received April 30, 1886.	1887	\$180 00
954	14	The World.....	Advertising in 1885; received January 10, 1886.		9 75
955		N. Y. Staats Zeitung.....	Advertising election in 1885; received January 6, 1887.....		40 80
956		The American Graphic Co.	Advertising proposals in 1885; received December 31, 1886.....		12 40
957		Sunday Mercury.....	Advertising proposals in 1885; received February 15, 1886.....		11 50
958		N. Y. News Publishing Co.	Advertising in September, August and October, 1885; received November 18, 1885.....		15 60
959		"	Advertising jury notice in November and December, 1885; received January 9, 1886.....		11 40
960		The Journal of Commerce..	Advertising notice to taxpayers in 1885; received January 20, 1886.....		44 00
961		N. Y. Staats Zeitung.....	Advertising proposals in 1885; received February 13, 1886.....		24 00
962		N. Y. News Publishing Co.	Advertising notice to taxpayers, November, 1885; received January 9, 1886.....		82 80
963		Sheppard Knapp & Co.....	Shades, etc., furnished Department of Public Charities and Correction in 1884; received May 17, 1886.....		7 05
964		Michael Foley.....	Balance due for ice furnished Excise Commissioners in 1885; received January 6, 1887.....		13 21
997		Pearce & Jones .....	In full of Contract No. 7225, for laying a submarine cable across the Harlem river, at Second avenue; received January 14, 1887.....		175 00
1048	15	John Claffy.....	Feather dusters, etc., furnished Street Cleaning Department in 1884; received September 13, 1884.....		136 85
1049		"	Screws, etc., furnished Street Cleaning Department in 1884; received December 31, 1884.....		34 83
1109	17	Frank S. Beard.....	Difference in salary for services as Stenographer, Court of General Sessions from, but not including June 3 to December 31, 1886; received January 11, 1887.....		287 46
1827	25	Cornelius O'Reilly.....	Services, Member Board of Examiners, Bureau Inspection of Buildings, Fire Department, for September, October, November and December, 1885 (deficiency of 1885); received January 19, 1887.....		170 00
1828		William J. Fryer, Jr.....	Services, Member Board of Examiners, Bureau Inspection of Buildings, Fire Department, for September, October, November and December, 1885 (deficiency of 1885); received January 19, 1887.....		170 00
1829		N. LeBrun.....	Services, Member Board of Examiners, Bureau Inspection of Buildings, Fire Department, for December, 1885 (deficiency of 1885); received January 19, 1887.....		30 00
1830		John Banta.....	Services, Member Board of Examiners, Bureau Inspection of Buildings, Fire Department, for September, October, November and December, 1885 (deficiency of 1885); received January 19, 1887.....		180 00
Total .....					\$1,638 65

For Refunding License Fees Paid by Drivers of Street Railroad Cars, etc.

216	Jan. 5	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Amount to refund to car drivers for licenses paid by them under ordinances of the Common Council, adopted January 12 and March 10, 1886; received January 3, 1887.....	1887	\$2,610 00
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SPECIAL AND TRUST ACCOUNTS (B).

American Society for Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1887.		(Sec. 6, Chap. 12, Laws of 1874.)	
211	Jan. 24	American Society for Prevention of Cruelty to Animals.....	Fines for cruelty to animals imposed and collected by Court of Special Sessions in month of December, 1886; received January 20, 1887..	\$61 00
566	Feb. 21	American Society for Prevention of Cruelty to Animals.....	Fines for cruelty to animals imposed and collected by Court of Special Sessions in month of January, 1887; received February 17, 1887.....	101 00
Total.....				\$162 00

Assessment Commission Awards.

62	Jan. 12	Winfield Poillon.....	(Chap. 523, Laws of 1884; chap. 291, Laws of 1885.) Award of the Assessment Commission for St. Nicholas avenue regulating, etc., from One Hundred and Tenth to One Hundred and Fifty-fifth street; received January 8, 1887.....		\$595 52
83		George W. Poillon.....	Award of the Assessment Commission for One Hundred and Sixteenth street, Eastern Boulevard, regulating, etc., from Avenue A to Sixth avenue; received January 8, 1887.....		25 28
289	26	Norman Allen.....	Award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street; received January 12, 1887.....		98 75
290		William B. Astor.....	Award of the Assessment Commission for One Hundred and Twenty-second street regulating, etc., from Mount Morris Square to Ninth avenue; received January 13, 1887.....		49 48
291		Eliza M. Bailey.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....		674 25
292		Isaac T. Brown.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....		165 30
293		John F. Betz.....	Award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street; received January 8, 1887.....		95 17
294		Emil Briner and Henry Briner.	Award of the Assessment Commission for Seventh avenue regulating, etc., from One Hundred and Tenth street to Harlem river; received January 8, 1887.....		675 00
295		William Cowen.....	Award of the Assessment Commission for Manhattan street regulating, etc., from Twelfth avenue to St. Nicholas avenue; received January 8, 1887.....		159 50
296		George W. Carleton.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....		587 68
297		Edward C. Crane.....	Award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street; received January 12, 1887.....		82 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
298	1887. Jan. 26	Clarborne Ferris.....	Award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received January 13, 1887.....	\$425 26
299		Catharine Farrell .....	Award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street; received January 13, 1887.....	29 23
300		Mrs. Dianthy Firth.....	Award of the Assessment Commission for Manhattan street regulating, etc., from Twelfth to St. Nicholas avenue; received January 8, 1887.....	217 50
301		Charlotte A. Horton.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	135 51
302		Peter A. H. Jackson.....	Award of the Assessment Commission for One Hundred and Eighth street regulating, etc., from Fifth avenue to East river; received January 13, 1887.....	11 12
303		Elizabeth Jones.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	290 00
304		John Ingebrand.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	174 00
305		John H. Morris.....	Award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-third to Ninety-second street; received January 8, 1887.....	12 08
306		Edward Morrison.....	Award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street; received January 8, 1887.....	115 53
307		James Pettit.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	251 58
308		George R. Schieffelin.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	312 11
309		Walter R. Wood.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	43 50
310		Francisco Windolph.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	199 31
311		Margaretta H. Ward.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	558 25
312		Daniel F. Tieman.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	2,900 00
357	28	Adolph L. Sanger.....	Award of the Assessment Commission for One Hundred and Twenty-second street regulating, from Mount Morris Square to Ninth avenue; received January 13, 1887.....	116 61
358		Mrs. C. A. Clark.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	768 50
385	31	William H. Scott, Jr., or James A. Deering, attorney .....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	580 24
399	Feb. 2	Mark H. Eisner, Julius H. Eisner and Joseph Stern, executors of Eliza Eisner, deceased.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.....	290 00
400		Gertrude Breed.....	Award of the Assessment Commission for Manhattan street regulating, from St. Nicholas to Twelfth avenue; received January 8, 1887.....	38 86
401		Jane Flynn, executrix of John Flynn, deceased.....	Award of the Assessment Commission for Manhattan street regulating, from Twelfth to St. Nicholas avenue; received January 8, 1887.....	319 00
402		Elizabeth Weid, executrix of Christopher Weid, deceased.....	Award of the Assessment Commission for Manhattan street regulating, from St. Nicholas to Twelfth avenue; received January 8, 1887.....	295 98
403		Mary Ann O'Brien, executrix of Thomas O'Brien, deceased.....	Award of the Assessment Commission for Manhattan street regulating, from St. Nicholas to Twelfth avenue; received January 8, 1887.....	159 50
404		Louther Kountz, executor of Montague Ward, deceased.....	Award of the Assessment Commission for Manhattan street regulating, from St. Nicholas to Twelfth avenue; received January 8, 1887.....	522 00
423	4	Cyrus W. Field.....	Award of the Assessment Commission for Seventh avenue regulating, etc., from One Hundred and Tenth street to Harlem river; received January 12, 1887.....	510 00
424		Anthony Feehan, executor of William Feehan, deceased, or James A. Deering, attorney.....	Award of the Assessment Commission for Manhattan street regulating, from Twelfth to St. Nicholas avenue; received January 8, 1887.....	507 50
430		Harriet A. Walter, executrix of James R. Walter, deceased.....	Award of the Assessment Commission for Manhattan street regulating, from Twelfth to St. Nicholas avenue; received January 8, 1887.....	145 00
431		Mary McArthur, executrix of John McArthur, deceased.....	Award of the Assessment Commission for Manhattan street regulating, from St. Nicholas to Twelfth avenue; received January 12, 1887.....	101 50
499	12	Margaret Becker, executrix of Philip Becker, deceased.....	Award of the Assessment Commission for Manhattan street regulating, from St. Nicholas to Twelfth avenue; received January 8, 1887.....	217 50
503	14	Jacob H. V. Cockcroft.....	Award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received January 27, 1887.....	19 95
504		Ashbel H. Barney .....	Award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street; received January 27, 1887.....	144 90
505		John H. Bird.....	Award of the Assessment Commission for Sixth avenue macadamizing, etc., from One Hundred and Tenth to One Hundred and Fifty-fourth street; received January 27, 1887.....	33 05
506		Hyrum Blum.....	Award of the Assessment Commission for Eighty-sixth street regulating, etc., from Eighth avenue to Riverside Drive; received January 27, 1887.....	30 60
507		Hannah S. Gould .....	Award of the Assessment Commission for Ninth avenue regulating, from Eighty-sixth to One Hundred and Tenth street; received January 27, 1887.....	60 22
508		Alexander M. King.....	Award of the Assessment Commission for Ninth avenue regulating, from Eighty-sixth to One Hundred and Tenth street; received January 27, 1887.....	56 39
509		Charles Koster.....	Award of the Assessment Commission for Ninth avenue regulating, from Eighty-sixth to One Hundred and Tenth street; received January 27, 1887.....	164 03
510		Richard Lathers.....	Award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received January 27, 1887.....	23 49
511		Alexander B. Mott.....	Award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received January 27, 1887.....	49 88
512		Emil Oelbermann.....	Award of the Assessment Commission for St. Nicholas avenue regulating, One Hundred and Tenth to One Hundred and Fifty-fifth street; received January 27, 1887.....	75 00
513		Thomas H. O'Connor.....	Award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received January 27, 1887.....	156 01
514		Orlando B. Potter.....	Award of the Assessment Commission for Manhattan street regulating, from Twelfth to St. Nicholas avenue; received January 27, 1887.....	145 00
515		Joseph Stiner.....	Award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received January 27, 1887.....	15 96
516		Thomas B. Sturgis.....	Award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received January 27, 1887.....	39 90
517		James M. C. Tytler.....	Award of the Assessment Commission for Seventh avenue macadamizing, etc., from One Hundred and Tenth to One Hundred and Fifty-fourth street; received January 27, 1887.....	14 40
518		"	Award of the Assessment Commission for Seventh avenue regulating, etc., from One Hundred and Tenth street to Harlem river; received January 27, 1887.....	27 98
519	15	Thomas J. Stevens and Louis W. P. Stevens.....	Award of the Assessment Commission for St. Nicholas avenue regulating, etc., from One Hundred and Tenth to One Hundred and Fifty-fifth street; received January 13, 1887.....	187 50
520		Henry Ferris.....	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.....	11 60
574	25	The Mutual Life Insurance Co.	Award of the Assessment Commission for Ninth avenue regulating, etc., from Eighty-sixth to One Hundred and Tenth street; received January 13, 1887.....	122 06
654	Mar. 8	Jacob Lagowitz and Anna L. Haas.....	Award of the Assessment Commission for Ninth avenue regulating, from Eighty-sixth to One Hundred and Tenth street; received January 27, 1887.....	3 21



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
668	1887. Mar. 10	Jacob Lagowitz and Anna L. Hais.	Award of the Assessment Commission for Ninth avenue regulating, from Eighty-third to Ninety-second street; received January 27, 1887.	\$17 95
670	11	Leopold Erlsben.	Award of the Assessment Commission for Boulevard regulating, etc., from Fifty-ninth to One Hundred and Fifty-fifth street; received January 27, 1887.	19 95
671		Adam Lilburn.	Award of the Assessment Commission for Eighty-sixth street regulating, from Eighth avenue to River Drive; received January 27, 1887.	22 34
677	14	Felix Goningpinto.	Award of the Assessment Commission for Ninth avenue regulating, from Eighty-sixth to One Hundred and Tenth street; received January 27, 1887.	57 08
678		Thomas H. Walter.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	43 50
679		Mary Ann Sheridan.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	295 98
738	19	Catharine Guilfoyle, or Jas. A. Deering, attorney.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	15 95
739		Mary McAlarney.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	15 95
740		Anna Whitaker.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	15 95
741		Bridget Hodge.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	15 95
742		Julia Redding.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	15 95
743		Eliza Brady.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	15 95
744		Alice Riley.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	15 95
745		Edward Riley.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 27, 1887.	15 95
746		John Riley.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.	15 95
747		Ella Crowley.	Award of the Assessment Commission for Manhattan street regulating, etc., from St. Nicholas to Twelfth avenue; received January 8, 1887.	15 95
855	28	Joseph O. Brown, executor of George Chesterman, deceased.	Award of the Assessment Commission for One Hundred and Sixteenth street (Eastern Boulevard) regulating, etc., from Sixth avenue to Avenue A; received January 27, 1887.	25 53
Total.				\$15,478 39

*Assessment Commission, Expenses of.*

346	Jan. 27	James J. Martin.	(Chap. 550, Laws of 1880.) Disbursements	\$30 40
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*Armory Fund.*

122	Jan. 17	C. H. Lilly.	(Chap. 91, Laws of 1884.) Putting up lightning rod on Twelfth Regiment Armory; received January 5, 1887.	\$50 00
478	Feb. 10	Moran & Armstrong.	On account of Contract No. 7242, for additional materials and masonry work in the erection of an Armory Building at Ninth avenue, Sixty-first and Sixty-second streets; received January 31, 1887.	3,700 00
479		Gillis & Geoghegan.	On account of Contract No. 6928, for materials and steam-heating work in the erection of an Armory Building at Ninth avenue, Sixty-first and Sixty-second streets; received January 31, 1887.	3,146 85
575	25	Moran & Armstrong.	In full of Contract No. 7242, for additional materials and masonry work in the erection of an Armory Building at Ninth avenue, Sixty-first and Sixty-second streets; received February 23, 1887.	5,550 00
862	Mar. 29	John Renehan.	Extra work on Twelfth Regiment Armory Building; received March 15, 1887.	358 00
863		Eva Henratty, executrix of estate of P. J. Henratty.	Painting, plastering, etc., of Twelfth Regiment Armory Building, etc.	282 99
Total				\$13,087 84

*Assessment Sales—Moneys Refunded.*

263	Jan. 24	E. Oppenheimer.	(Sec. 123, New York City Consolidation Act of 1882.) Purchase money paid for Ward No. 28, Block 367, in Nineteenth Ward, sold for non-payment of assessments, sales 1874 and 1875; received Jan. 4, 1887.	\$484 60
264		D. H. Goodrich, assignee.	Purchase money paid for lots Nos. 24, 26, 47 and 48, Block 493, Twelfth Ward, sold for unpaid assessments; received January 4, 1887.	249 70
353	28	J. L. Carrigan, assignee.	Purchase money paid for Ward Nos. 61 and 62, Block 720, in Twelfth Ward, sold for unpaid assessments, Certificate No. 3137, sale 1874; received January 4, 1887.	28 37
356		James D. Lynch.	Purchase money paid for Ward Nos. 61 and 62, Block 720, in Twelfth Ward, sold for unpaid assessments, Certificate No. 3138, sale 1874; received January 4, 1887.	62 40
393	Feb. 1	Thomas C. Smith, assignee.	Purchase money paid for Ward No. 45, Block 484, Ward Nos. 31 and 32, Block 485, in Twelfth Ward, sold for unpaid assessments, sales 1871 and 1874; received January 4, 1887.	114 78
Total.				\$939 85

*Croton Water Rent—Refunding Account.*

9	Jan. 5	Gienna & Co.	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent for year 1885, paid in error, on a steam engine located at Nos. 11 and 13 Hubert street; received December 23, 1886.	\$62 50
162	20	M. A. Ruland, agent.	Croton water rent for year 1886, paid in error, on Register No. 1476, Second Ward; received January 8, 1887.	2 00
163		William J. Roe, agent.	Croton water rent for year 1886, paid in error, on Register No. 3409, Eleventh Ward; received January 8, 1887.	23 00
164		Bartholomew Green.	Croton water rent for year 1885, paid in error, on Register No. 2860, Eighteenth Ward; received January 8, 1887.	5 00
165		Martin P. Kenny.	Croton water rent for year 1886, paid in error, on Register No. 1855, Thirteenth Ward; received January 8, 1887.	28 00
166		Henry Posiasky.	Croton water rent for year 1886, paid in error, on Register No. 2206, Seventh Ward; received January 8, 1887.	10 63
167		John T. Attridge.	Croton water rent for year 1885, paid in error, on Register No. 4850, Seventeenth Ward; received January 8, 1887.	8 00
168		Peter A. Hegeman, acting trustee.	Croton water rent for year 1885, paid in error, on Register No. 819, Twenty-second Ward; received January 8, 1887.	10 00
169		John A. Hayward.	Croton water rent for year 1886, paid in error, on Register No. 280, Third Ward; received January 8, 1887.	12 00
170		Mary Hester.	Croton water rent for year 1886, paid in error, on Register Nos. 10443 and 10791, Twelfth Ward; received January 8, 1887.	19 00
171		H. H. Hall, agent.	Croton water rent for year 1885, paid in error, on Register No. 751, Second Ward; received January 8, 1887.	13 00
172		William Stainton, receiver.	Croton water rent for year 1885, paid in error, on Register No. 3674, Sixteenth Ward; received January 8, 1887.	32 65

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
173	1887. Jan. 20	John Schruback.	Croton water rent for year 1885, paid in error, on Register Nos. 18158 and 18159, Twelfth Ward; received January 8, 1887.	\$25 00
174		M. Silverberg.	Croton water rent for year 1886, paid in error, on Register No. 2265, Twenty-second Ward; received January 8, 1887.	9 37
175		Michael Tobia.	Croton water rent for year 1886, paid in error, on Register No. 4238, Twentieth Ward; received January 8, 1887.	10 00
176		Fred. J. Thomas.	Croton water rent for year 1885, paid in error, on Register No. 13453, Nineteenth Ward; received January 8, 1887.	4 00
177		Rufus King, agent.	Croton water rent for year 1886, paid in error, on Register No. 2976, Fifteenth Ward; received January 8, 1887.	28 00
178		James O'Connell.	Croton water rent for year 1886, paid in error, on Register No. 10024, Twelfth Ward; received January 8, 1887.	9 35
179		J. Edgar Leaycraft.	Croton water rent for year 1886 (penalty), paid in error, on Register Nos. 1100, 1101, 23731, 23732, Nineteenth Ward; received January 8, 1887.	2 60
180		Margaret Roetter.	Croton water rent for years 1884 and 1885, paid in error, on Block 529, Ward No. 23, Nineteenth Ward; received January 8, 1887.	8 00
181		Mary Ann Scallon.	Croton water rent for year 1886, paid in error, on Ward No. 29, Nineteenth Ward; received January 8, 1887.	15 00
182		Spencer C. Doty.	Croton water rent for year 1886, paid in error, on Register No. 21555, Nineteenth Ward; received January 8, 1887.	17 00
183		Ellis W. Dudley.	Croton water rent for year 1886, paid in error, on Register No. 3090, Eighteenth Ward; received January 8, 1887.	7 00
184		William P. Dixon.	Croton water rent for year 1886, paid in error, on Register No. 22809, Twelfth Ward; received January 8, 1887.	11 45
185		Theodore Kauffeld.	Croton water rent for year 1886, paid in error, on Register No. 24229, Twelfth Ward; received January 8, 1887.	30 00
186		Floyd Clarkson, agent.	Croton water rent for year 1886, paid in error, on Register No. 4622, Nineteenth Ward; received January 8, 1887.	23 00
187		William Cruikshanks, agent.	Croton water rent for year 1886, paid in error, on Register No. 2285, First Ward; received January 8, 1887.	12 00
188		Horace S. Ely, agent.	Croton water rent for year 1886, paid in error, on Register No. 17567, Nineteenth Ward; received January 8, 1887.	15 00
189		George Ehret.	Croton water rent for year 1886, paid in error, on Register No. 22006, Twelfth Ward; received January 8, 1887.	11 00
190		Otto M. Eidlitz.	Croton water rent for year 1886, paid in error, on Register No. 15246, Nineteenth Ward; received January 8, 1887.	6 00
191		Edward P. Dahlinger, agent.	Croton water rent for year 1886, paid in error, on Register No. 173, Eleventh Ward; received January 8, 1887.	5 00
192		Robert R. Crosby.	Croton water rent for year 1886, paid in error, on Ward No. 2378, Seventh Ward; received January 8, 1887.	5 00
193		Charles Curtiss.	Croton water rent for year 1886, paid in error, on Register No. 1553, Seventh Ward; received January 8, 1887.	15 00
213	24	Isaac Odell, temporary administrator.	Croton water rent for year 1885, paid in error, on Register No. 10309, Nineteenth Ward; received January 8, 1887.	14 00
214		C. F. Martin, agent.	Croton water rent for year 1886, paid in error, on Register Nos. 15002 to 15010, inclusive, Twenty-second Ward; received January 8, 1887.	27 00
215		W. H. Mitchell.	Croton water rent for year 1884, paid in error, on Ward No. 4, Eleventh Ward; received Jan. 8, 1887.	5 30
216		David Mullen.	Croton water rent for year 1885, paid in error, on Register No. 3258, Fifteenth Ward; received January 8, 1887.	5 75
217		Mrs. Thomas Keery.	Croton water rent for year 1886, paid in error, on Register No. 6819, Twenty-second Ward; received January 8, 1887.	10 00
218		J. Kantrowitz, attorney.	Croton water rent, interest and costs for 1879 and 1880, paid in error, on Ward No. 1148, Tenth Ward; received January 8, 1887.	28 55
219		Henry Hildburgh.	Croton water rent for year 1886, paid in error, on Register No. 2053, Fifteenth Ward; received January 8, 1887.	12 00
220		Robert Hoe, executor.	Croton water rent for year 1886, paid in error, on Register No. 1267, Third Ward; received January 8, 1887.	12 00
221		A. A. Frank, agent.	Croton water rent for year 1886, paid in error, on Register No. 2076, Fifteenth Ward; received January 8, 1887.	20 00
222		Francis Ehrmann.	Croton water rent for year 1885, paid in error, on Register Nos. 2622 and 2623, Twelfth Ward; received January 8, 1887.	21 50
223		H. H. Cammann, agent.	Croton water rent for year 1886, paid in error, on Register No. 1127, Fifth Ward; received January 8, 1887.	15 00
224		Eugene D. Bergen.	Croton water rent for year 1885, paid in error, on Register No. 2196 and 25961, Nineteenth Ward; received January 8, 1887.	11 67
225		Mary C. and Lizzie A. Crowe.	Croton water rent for year 1885, paid in error, on Ward No. 328, Seventh Ward; received January 8, 1887.	11 50
226		Robert Goclet.	Croton water rent for year 1886, paid in error, on Register No. 1784, Eighteenth Ward; received January 8, 1887.	25 00
227		Jacob Huyler, agent.	Croton water rent for year 1885, paid in error, on Register No. 3702, Ninth Ward; received January 8, 1887.	4 00
228		P. Harmony's Nephews & Co., agents.	Croton water rent for year 1886, paid in error, on Register No. 2287, First Ward; received January 8, 1887.	26 00
229		Sarah J. Holmes.	Croton water rent for year 1885, paid in error, on Register No. 2480, Eleventh Ward; received January 8, 1887.	2 00
230		Artemus H. Holmes.	Croton water rent for year 1885, paid in error, on Ward No. 52, Nineteenth Ward; received January 8, 1887.	20 00
231		A. C. Kingsland.	Croton water rent for year 1886, paid in error, on Ward No. 1314, Fifth Ward; received January 8, 1887.	8 00
232		Ambrose E. Mitchell, agent.	Croton water rent for year 1885, paid in error, on Register No. 4521, Eighteenth Ward; received January 8, 1887.	2 00
233		William Kevan.	Croton water rent for year 1885, paid in error, on Ward No. 770, Third Ward; received January 8, 1887.	18 30
234		Daniel Bates, agent.	Croton water rent for year 1886, paid in error, on Register Nos. 1201, 1202, 1203 and 28463; received January 8, 1887.	21 35
235		Mary Crosby.	Croton water rent for year 1885, paid in error, on Register Nos. 725 and 726, Seventh Ward; received January 8, 1887.	4 00
236		William F. Christie.	Croton water rent for year 1884, paid in error, on Ward No. 886, Sixteenth Ward; received January 8, 1887.	15 95
237		Mrs. Sarah Coppell.	Croton water rent for year 1886, paid in error, on Register No. 2484, Ninth Ward; received January 8, 1887.	3 00
238		Matthew Dean & Co.	Croton water rent for year 1885, paid in error, on Register No. 43232, Ninth Ward; received January 8, 1887.	11 00
239		John E. Leech, executor.	Croton water rent for years 1885 and 1886, paid in error, on Ward No. 2307, Seventh Ward; received January 8, 1887.	10 00
240		W. C. Lester.	Croton water rent for year 1885, paid in error, on Register No. 13782, Twenty-second Ward; received January 8, 1887.	10 00
241		Leopold Lehman.	Croton water rent for year 1886, paid in error, on Register No. 26, Tenth Ward; received January 8, 1887.	5 00
242		B. C. Leveridge.	Croton water rent and interest for year 1881, paid in error, on Ward No. 865, Fourth Ward; received January 8, 1887.	16 20
243		E. H. Munson.	Croton water rent for years 1876, 1878 and 1879, 1881 to 1886 inclusive, paid in error, on Ward No. 934, Twenty-second Ward; received January 8, 1887.	18 00
244		Frederick S. Meyers.	Croton water rent for year 1886, paid in error, on Register Nos. 11758, 11759 and 11760, Twelfth Ward; received January 8, 1887.	10 62
245		John McElroy.	Croton water rent for year 1886, paid in error, on Register No. 3737, Twentieth Ward; received January 8, 1887.	4 00



*Charges on Arrears of Taxes.*

6	Jan. 5	Jane S. Flewellen.....	(Sec. 141, New York City Consolidation Act of 1882.) Rent of room, from April 1, 1886, to December 31, 1886; received December 31, 1886.....	\$27 00	135	Jan. 10	The Journal of Commerce....	(Sec. 926, New York City Consolidation Act of 1882.) Advertising notice of sale of lands; received December 31, 1886.....	\$170 00
7		Susan Valentine .....	Rent of office at Williamsbridge for use of Engineer, from September 20, 1886, to December 20, 1886; received December 31, 1886.....	45 00	161	20	The Star .....	Advertising notice of sale of lands; received February 10, 1886.....	179 20
131	18	Matthew Betts.....	Disbursements; received December 31, 1886.....	111 85	314	Feb. 26	New York Herald.....	Advertising notice of sales; received January 15, 1887.....	388 80
195	22	F. Eckel.....	Repairs to steel tapes; " 31, ".....	2 25	585		New York News Publish- ing Co.....	Advertising notice of sale of lands; received February 17, 1887.....	275 40
196		Henry W. Wheeler.....	Services, Clerk to the Commissioner; received January 10, 1887.....	154 00				Total.....	\$1,013 40



## Commissioners of Excise Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 642, Laws of 1874.)	
8	1887.	John Polhemus.....	Stationery; received December 24, 1886.....	\$56 85
48	Jan. 5	Hugh C. Murphy.....	Repairing awnings; " 28, " .....	25 00
53	6	L. H. Mace.....	Cuspidors; " 24, " .....	13 50
54	7	David S. White.....	Disbursements; " 24, " .....	39 11
58	12	Thomas Willis.....	Repairing chairs, etc.; received December 24, 1886.....	60 00
138	19	Perris & Browne.....	Correcting N. Y. maps; received January 5, 1887.....	60 00
145	24	David S. White.....	Disbursements; " 19, " .....	21 97
212	25	Mitchell, Vance & Co.....	Portable gas-lamps, etc.; " 19, " .....	15 95
275	25	John Polhemus.....	Stationery; " 13, " .....	78 08
310	27	The Metropolitan Telephone and Telegraph Co.....	Rent of telephone; " 11, " .....	12 50
317		Diossy & Co.....	Law books; " 20, " .....	66 00
354	28	Frederick G. Thiele.....	Altering offices, etc.; received December 28, 1886.....	505 88
402	Feb. 2	J. H. Timmerman, Paymaster.	Pay-roll, Board of Excise, January, 1887; received January 31, 1887:	
		Charles H. Woodman.....	Services, Commissioner, President.....	\$416 66
		William S. Andrews.....	" " Treasurer.....	416 66
		John Van Glahn.....	" " Counsel.....	416 66
		Charles W. Dayton.....	" " Secretary.....	208 33
		David S. White.....	" " Cashier.....	208 33
		Ansel E. Parkhurst.....	" " Stenographer.....	166 66
		John F. Quinn.....	" " Record Clerk.....	100 00
		Louis Aikle.....	" " Chief Inspector.....	125 00
		Edgar M. Tomlinson.....	" " Special Inspector.....	125 00
		George H. Gale.....	" " ".....	125 00
		Frederick S. Leland.....	" " ".....	100 00
		Thomas McWatters.....	" " ".....	100 00
		Charles W. Brandt.....	" " ".....	100 00
		Philip J. Britt.....	" " ".....	100 00
		Patrick H. Hargrove.....	" " ".....	100 00
		William H. Lees.....	" " ".....	100 00
		John Toumey.....	" " ".....	100 00
		John Walker.....	" " ".....	100 00
		William Barry.....	" " Inspector.....	83 33
		John Bennett.....	" " ".....	83 33
		John J. Cavanagh.....	" " ".....	83 33
		William J. Connolly.....	" " ".....	83 33
		Louis Deibner.....	" " ".....	83 33
		Andrew Govan.....	" " ".....	83 33
		Thomas Hackett.....	" " ".....	83 33
		John J. Maher.....	" " ".....	83 33
		James Harford.....	" " ".....	83 33
		Asahel R. Herrick.....	" " ".....	83 33
		Edward Kelly.....	" " ".....	83 33
		Peter J. Kelly.....	" " ".....	83 33
		Charles W. Cruger.....	" " ".....	83 33
		David G. Lithgow.....	" " ".....	83 33
		Patrick Logan.....	" " ".....	83 33
		Richard McCullough.....	" " ".....	83 33
		Patrick J. Moriarty.....	" " ".....	83 33
		Joseph F. O'Brien.....	" " ".....	83 33
		Stephen O'Brien.....	" " ".....	83 33
		Jeremiah O'Connor.....	" " ".....	83 33
		Michael O'Rourke.....	" " ".....	83 33
		Lansing Pruyn.....	" " ".....	83 33
		Herman Schroeter.....	" " ".....	83 33
		Edward F. Starin.....	" " ".....	83 33
		Patrick Roche.....	" " ".....	45 69
		Robert P. Walsh.....	" " ".....	72 57
		Mary E. A. Dymond.....	" " Janitress.....	50 00
425	4	The German Exchange Bank.	Rent of second floor, etc., of No. 330 Bowery, for use of the Board of Excise, from November 1, 1886, to February 1, 1887; received January 28, 1887.....	525 00
525	16	David S. White.....	Disbursements; received January 19, 1887.....	28 35
549	18	American District Telegraph Co.	Stamped envelopes, etc.; received February 12, 1887.....	26 18
550		G. W. & C. B. Colton & Co.	Maps, etc.; received February 12, 1887.....	38 00
557	19	George G. Freissel.....	Window shades; received February 12, 1887.....	106 77
558		H. A. Rost.....	Printing; received February 12, 1887.....	38 00
562	21	John Polhemus.....	Stationery; received February 12, 1887.....	17 10
563		The Metropolitan Telephone and Telegraph Co.....	Rent of telephone for the month of January, 1887; received February 12, 1887.....	12 70
572	28	David S. White.....	Disbursements; received February 12, 1887.....	95 81
580		J. H. Timmerman, Paymaster.	Pay-roll, Board of Excise, February, 1887:	
		Charles H. Woodman.....	Services, Commissioner, President.....	\$416 66
		William S. Andrews.....	" " Treasurer.....	416 66
		John Van Glahn.....	" " Counsel.....	416 66
		Charles W. Dayton.....	" " Secretary.....	208 33
		David S. White.....	" " Cashier.....	208 33
		Ansel E. Parkhurst.....	" " Stenographer.....	166 66
		John F. Quinn.....	" " Record Clerk.....	100 00
		Louis Aikle.....	" " Chief Inspector.....	125 00
		Edgar M. Tomlinson.....	" " Special Inspector.....	125 00
		George H. Gale.....	" " ".....	125 00
		Frederick S. Leland.....	" " ".....	100 00
		Thomas McWatters.....	" " ".....	100 00
		Charles W. Brandt.....	" " ".....	100 00
		Philip J. Britt.....	" " ".....	100 00
		Patrick H. Hargrove.....	" " ".....	100 00
		William H. Lees.....	" " ".....	100 00
		John Toumey.....	" " ".....	100 00
		John Walker.....	" " ".....	100 00
		William Barry.....	" " Inspector.....	83 33
		John Bennett.....	" " ".....	83 33
		John J. Cavanagh.....	" " ".....	83 33
		William J. Connolly.....	" " ".....	83 33
		Louis Deibner.....	" " ".....	83 33
		Andrew Govan.....	" " ".....	83 33
		Thomas Hackett.....	" " ".....	83 33
		John J. Maher.....	" " ".....	83 33
		James Harford.....	" " ".....	83 33
		Asahel R. Herrick.....	" " ".....	83 33
		Edward Kelly.....	" " ".....	83 33
		Peter J. Kelly.....	" " ".....	83 33
		Charles W. Cruger.....	" " ".....	83 33
		David G. Lithgow.....	" " ".....	83 33
		Patrick Logan.....	" " ".....	83 33
		Richard McCullough.....	" " ".....	83 33
		Patrick J. Moriarty.....	" " ".....	83 33
		Joseph F. O'Brien.....	" " ".....	83 33
		Stephen O'Brien.....	" " ".....	83 33
		Jeremiah O'Connor.....	" " ".....	83 33
		Michael O'Rourke.....	" " ".....	83 33
		Lansing Pruyn.....	" " ".....	83 33
		Herman Schroeter.....	" " ".....	83 33
		Edward F. Starin.....	" " ".....	83 33
		Patrick Roche.....	" " ".....	45 69
		Robert P. Walsh.....	" " ".....	72 57
		Stephen O'Brien.....	" " ".....	83 33
		Mary E. H. Desmond.....	" " Janitress.....	50 00
614	Mar. 4	John Bently.....	Making oak cabinet; received February 12, 1887.....	5,616 55
620	5	Hoole Manufacturing Co.	Badges; " 21, " .....	274 08
681	14	Daily Register Printing and Publishing Co.	Subscription; " 12, " .....	75 00
715	17	Martin B. Brown.....	Printing, etc.; received March 9, 1887.....	10 00
732	19	J. H. Timmerman, Paymaster.	Payment of amount deducted from pay-roll Board of Excise, May, 1886; received July 12, 1886:	177 44
		Charles H. Woodman.....	Services, Commissioner, President.....	\$416 66
		William S. Andrews.....	" " Treasurer.....	416 66
		John Van Glahn.....	" " Counsel.....	416 66
		Charles W. Dayton.....	" " Secretary.....	208 33
		David S. White.....	" " Cashier.....	208 33
733		J. H. Timmerman, Paymaster.	Payment of amount deducted from pay-roll Board of Excise, June, 1886; received July 12, 1886:	1,874 97
		Charles H. Woodman.....	Services, Commissioner, President.....	\$416 66
		William S. Andrews.....	" " Treasurer.....	416 66
		John Van Glahn.....	" " Counsel.....	416 66
		Charles W. Dayton.....	" " Secretary.....	208 33
		David S. White.....	" " Cashier.....	208 33
778	22	Franz Wacker.....	Clocks; received March 18, 1887.....	1,874 97
846	26	W. W. Sharpe & Co.	Advertising; received February 21, 1887.....	38 00
850	28	J. H. Timmerman, Paymaster.	Payment of supplementary pay-roll, Board of Excise, June, 1886; received October 1, 1886:	156 80
		John M. Riehle.....	Services, Inspector.....	\$104 00
		H. Edward Olley.....	" " ".....	104 00
		William H. Lees.....	" " ".....	91 00
		Philip J. Britt.....	" " ".....	104 00
		John R. Parkhurst.....	" " Acting Cashier.....	78 08
851		J. H. Timmerman, Paymaster.	Payment of balance of amount deducted from pay-roll, Board of Excise, July, 1886; received July 31, 1886:	481 00
		C. H. Woodman.....	Services, Commissioner, President.....	\$94 09
		J. Van Glahn.....	" " Treasurer.....	94 09
		W. S. Andrews.....	" " Counsel.....	94 09

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
851	1887. Mar. 28	C. W. Dayton.....	Services, Counsel.....	\$94 09
		D. S. White.....	" Secretary.....	47 04
		A. E. Parkhurst.....	" Cashier.....	5 37
852		J. H. Timmerman, Paymaster.	Supplementary pay-roll, Board of Excise, May, 1886; received October 1, 1886:	\$428 77
		John M. Riehle.....	Services, Inspector.....	\$40 00
		H. Edward Olley.....	" ".....	56 00
		William H. Lees.....	" ".....	45 50
		Philip J. Britt.....	" ".....	92 00
		John R. Parkhurst.....	" Acting Cashier.....	66 00
859	29	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received Mar. 12, 1887.....	299 50
872	31	David S. White.....	Disbursements; received February 21, 1887.....	12 65
873		"	" received March 12, 1887.....	52 08
			Total.....	\$18,933 60

## Dock Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
26	Jan. 5	Martin B. Brown.....	(Sec. 143, New York City Consolidation Act of 1882.) Printing; received December 10, 1886.....	\$299 50
27		"	" " ".....	204 87
28		"	Stationery; " " ".....	307 36
29		Bell Brothers.....	Spruce; " " ".....	320 00
30		"	" " ".....	200 00
31		Thomas C. Denham.....	Varnish; " " ".....	41 80
32		James Hammond.....	Making gate cover for Pier 43, North river; received December 10, 1886.....	47 00
33		Gaskell, Greenlie & Co.....	Armature plates, etc.; received December 10, 1886.....	220 05
34		James Matthews.....	Disbursements; " " ".....	304 86
35		McNab & Harlan Manufacturing Co.....	Steam fittings, etc.; " " ".....	133 77
36		Alfred J. Murray.....	Hackmatac knees; " " ".....	120 00
37		J. W. Mason & Co.....	Table; " " ".....	30 00
38		James Matthews.....	Disbursements; " " ".....	206 33
39		William Wall's Sons.....	Oakum; " " ".....	469 60
40		Wyckoff, Seaman & Benedict.....	Type-writer; " " ".....	110 00
41		Samuel A. Suydam.....	Putting up stoves, etc.; " " ".....	30 00
42		Patterson Brothers.....	Iron, etc.; " " ".....	151 05
43		New York Belting and Packing Co.....	Packing, etc.; " " ".....	44 51
44		The New York Coal Tar Chemical Co.....	Paving composition; " " ".....	89 60
58	7	Isaac Levy, assignee of J. J. William Harman & Co.)	Stationery furnished Department of Docks; received December 29, 1886.....	568 08
79	10	E. Thiele.....	Cement; received December 29, 1886.....	2,110 00
102	14	J. H. Timmerman, Paymaster.	Pay-roll, Construction and General Repairs Force, half month ending December 31, 1886; received January 5, 1887.....	4,780 42
109	17	"	Part of amount deducted from pay-roll of Construction Force, May, 1886; received May 29, 1886.....	87 10
110		"	Part of amount deducted from pay-roll of Construction Force, June, 1886; received June 30, 1886.....	100 00
111		"	Part of amount deducted from pay-roll of Construction Force, July, 1886; received July 31, 1886.....	48 39
112		"	Amount deducted from pay-roll of Construction and General Repairs Force, half month ending September 30, 1886; received October 1, 1886.....	13 33
113		"	Amount deducted from the Construction Force, October, 1886; received October 30, 1886.....	100 00
114		Clark & Wilkins.....	Wood; received December 24, 1886.....	18 00
115		The Evening Post Job Printing Office.....	Printing; " 24, " .....	40 00
116		Lyon Manufacturing Co.....	Door checks and springs; received December 24, 1886.....	114 00
117		Thomas C. Dunham.....	Paint, etc.; " " ".....	82 06
118		Meeker & Co.....	Coal, etc.; " " ".....	376 75
119		Alfred J. Murray.....	Piles; " " ".....	429 75
120		"	White oak; " " ".....	299 52
121		Adolph Starke.....	Spikes; " " ".....	96 00
126	18	Bell Brothers.....	Spruce; " " ".....	3,161 42
137		Babcock & Wilcox Co.....	Boiler; " " ".....	24 00
139	19	Union Dredging Co.....	Dredging; " " ".....	1,197 80
160	20	A. T. Decker & Co.....	Yellow pine; " " ".....	576 48
194	21	J. H. Timmerman, Paymaster.	Pay-roll, Construction and General Repairs Force, half month ending January 15, 1887; received January 19, 1887.....	3,792 22
327	27	The J. L. Mott Iron Works ..	Silt basins, etc.; received January 15, 1887.....	123 03
328		McNab & Harlan Manufacturing Co.....	Steam gauge, etc.; " " ".....	27 60
329		F. W. Devoe & Co.....	Drawing materials; " " ".....	22 15
330		Hodgman Rubber Co.....	Drivers' mittens; " " ".....	24 00
331		Patterson Brothers.....	Hardware; " " ".....	80 25
332		Gaskell, Greenlie & Co.....	Armature plates; " " ".....	105 28
333		Bell Brothers.....	Spruce; " " ".....	200 00
334		"	" " ".....	82 06
335		"	Stationery, etc.; " " ".....	98 26
336		"	" " ".....	100 77
337		H. C. & J. H. Calkin.....	Oakum; " " ".....	87 50
338		Havilow M. Smith & Son.....	Pine, etc.; " " ".....	63 64
339		John F. Walh.....	Spruce pike poles; " " ".....	39 50
340		J. W. Mason & Co.....	Chairs; " " ".....	10 50
341		R. Cronin.....	On account of Contract No. 7649, for building pier, etc., at West Fortieth street, North river; received January 15, 1887.....	4,666 58
342	31	Frederic Perry.....	Services, Bookkeeper; received January 15, 1887.....	32 20
343		William Wall's Sons.....	Manila rope; " " ".....	760 00
344		John W. Sullivan.....	Upright boiler for pile driver; received December 10, 1886.....	710 00
386		J. H. Timmerman, Paymaster.	Pay-roll, Officers and Appointees, January, 1887:	
		B. W. Ellison.....	Services, Secretary.....	\$350 00
		Francis E. Moon.....	" Chief Clerk.....	166 66
		James Weir.....	" Apportionment Clerk.....	166 66
		John H. Matthews.....	" Treasurer's Clerk.....	166 66
		Charles Miller, Jr.....	" Recording Clerk.....	120 00
		George H. Laughlin, Jr.....	" Engraving Clerk.....	125 00
		Louis S. Kellogg.....	" Clerk.....	100 00
		Berthold Sommer.....	" " and Messenger.....	75 00
		Joseph L. Liscomb.....	" Dock Superintendent.....	166 66
		John J. Simpson.....	" Dock Master.....	150 00
		John M. Smith.....	" ".....	150 00
		Patrick J. Brady.....	" ".....	150 00
		Joseph F. Sharkey.....	" ".....	150 00
		Charles H. Thompson.....	" ".....	150 00
		Edward Abel.....	" ".....	150 00
		Eugene McCarthy.....	" ".....	150 00
		Charles P. Blake.....	" ".....	150 00
		Anthony Hartman.....	" ".....	150 00
		John Callan.....	" ".....	150 00
		Patrick Curley.....	" ".....	150 00
		Charles B. Husted.....	" ".....	150 00
		David W. Bogert.....	" Janitor.....	100 00
		Nelson Parker.....	" Assistant Janitor.....	62 50
		Max Drucker.....	" Messenger.....	100 00
		George S. Hunt.....	" ".....	36 00
		Mary Dowling.....	" Cleaner.....	40 30



SUPPLEMENT.

(73)



## Excise Licenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1887.		(Sec. 210, New York City Consolidation Act of 1882.)		49	1887, Jan. 6	Thomas F. Maguire.....	Inspector on Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue and New York Central Railroad... \$104 00	\$232 00
435	Feb. 7	St. Stephen's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	\$4,429 43	85	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineer, etc., of Construction, December, 1886; received January 10, 1887:	\$386 27
436		St. Joseph's Asylum.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	3,915 71				Regulating, etc., One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard.....	\$72 11
437		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	1,290 86				Regulating, etc., Boston road, from North Third avenue to Jefferson street.....	139 11
438		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	239 14				Regulating, etc., Boston road, from Jefferson street to Locust avenue.....	49 31
439		St. Agatha's Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	1,228 86				Regulating, etc., One Hundred and Forty-ninth street, from North Third to Morris avenue.....	31 45
440		Missionary Sisters, Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	4,567 43				Regulating, etc., One Hundred and Fortieth street, from North Third to Willis avenue.....	6 45
441		Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	9,146 29				Sewer in Morris avenue, from the summit between One Hundred and Thirty-ninth and One Hundred and Fortieth streets to North Third avenue.....	3 23
442		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	3,505 43				Sewer, etc., in One Hundred and Sixty-ninth street, from North Third to Franklin avenue.....	22 43
443		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	7,383 29				Regulating, etc., One Hundred and Sixty-eighth street, Boston road to Union avenue.....	55 05
444		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of committed children for July, 1886.....	3,184 57				Sewer, etc., One Hundred and Sixty-fourth street, Washington to Brook avenue.....	3 23
445		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed February 4, 1887, for support of inmates for July, 1886.....	154 11				Sewer, etc., One Hundred and Sixty-fifth street, North Third avenue to Washington avenue.....	24 19
446		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed February 5, 1887, for support of inmates for August, 1886.....	198 49	88		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors on Regulating, etc., December, 1886; received January 11, 1887:	406 56
447		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed February 5, 1887, for support of inmates for September, 1886.....	239 59			P. Danfield.....	Regulating, etc., One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	\$78 00
448		Asylum of St. Vincent de Paul.	Appropriation by Board of Estimate and Apportionment, passed February 5, 1887, for support of committed children for July, 1886.....	461 57			J. H. Moore.....	Sewer, etc., in One Hundred and Sixty-ninth street, between North Third and Franklin avenues.....	104 00
449		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed February 5, 1887, for support of committed children for July, 1886.....	807 71			L. Bowden.....	Regulating, etc., Westchester avenue, Prospect avenue to Southern Boulevard	78 00
450		Association for Befriending Children and Young Girls.....	Appropriation by Board of Estimate and Apportionment, passed February 5, 1887, for support of committed children for July, 1886.....	230 29			J. C. Fitzgerald.....	Regulating, etc., Boston road, from North Third avenue to Jefferson street.....	78 00
451		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed February 5, 1887, for support of committed children for July, 1886.....	1,047 71			C. J. Kinsley.....	Regulating, etc., Boston road, from Jefferson street to Locust avenue.....	78 00
452		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed February 5, 1887, for support of committed children for July, 1886.....	502 57			T. F. Coleman.....	Regulating, etc., One Hundred and Sixty-fourth street, from Boston to Trinity avenue.....	78 00
695	Mar. 16	Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of inmates for November, 1886.....	149 59	141	19	B. C. Murray.....	Repairing security retained for flagging the easterly sides of St. Ann's and North Third avenues, from East One Hundred and Sixty-first street (or Clifton street) to East One Hundred and Sixty-third street; received December 31, 1886.....	22 71
696		Institution of Mercy.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	6,842 14	150		John Sattery.....	Amount retained on Contract No. 7324, for sewers in Lexington avenue, between Eighty-third and Eighty-fifth streets, to secure lien No. 3141, filed September 23, 1886, by Matthew Lyons (lien satisfied); received January 14, 1887.....	50 00
697		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of inmates for October, 1886.....	197 26				In full of Contract No. 7377 (less repairing security), for regulating, etc., One Hundred and Fifty-fifth street, from Eighth avenue to first new avenue west of Eighth avenue; received Jan. 10, 1887.....	3,905 52
698		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of inmates for December, 1886.....	218 63	151	20	James J. Coogan, assignee of Charles Trainor.....	On account of Contract No. 7475, for constructing sewers in One Hundred and Seventeenth street, between Fifth and Sixth avenues.....	2,572 50
699		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of inmates for January, 1887.....	226 85	197	22	Thomas Murray.....	In full of Contract No. 7352 (less repairing security), for regulating, etc., Tremont street, formerly Westchester avenue, from the Boston road to the Bronx river; received December 31, 1886.....	2,982 91
700		Hebrew Sheltering Guardian Society.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	3,722 86	198		B. C. Murray.....	Surveyor's fees for regulating, etc., One Hundred and Fifty-fifth street, from Eighth avenue to first new avenue west of Eighth avenue; received January 10, 1887.....	68 93
701		Dominican Convent of our Lady of the Rosary.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	3,714 57	280	25	Robert L. Waters.....	On account of Contract No. 7394, for regulating, etc., Boston road, between Jefferson street and Locust avenue; received January 27, 1887.....	3,041 50
702		Association for the Benefit of Colored Orphans.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	1,181 57	418	Feb. 3	B. C. Murray.....	Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, January, 1887; received February 2, 1887:	75 00
703		Asylum of St. Vincent de Paul.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	1,079 29	419	4	J. H. Timmerman, Paymaster.	Regulating, grading, etc., One Hundred and Fourteenth street, Fourth to Eighth avenue; received February 2, 1887.....	3,080 00
704		Asylum Sisters of St. Dominick.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	3,480 29	427	5	Bernard Mahon.....	On account of Contract No. 7419, for regulating, etc., Boston road, between North Third avenue and Jefferson street; received January 27, 1887.....	
705		American Female Guardian Society and Home for the Friendless.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	809 71	433	7	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, January, 1887; received February 3, 1887:	
706		Missionary Sisters Third Order of St. Francis.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	4,913 86			Edward F. Stephens.....	Services, Assistant Engineer.....	\$107 52
707		Ladies' Deborah Nursery and Child's Protectory..	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	2,641 71			John S. Newlin.....	" " " " " "	187 50
708		St. Michael's Home.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	478 29			Martin J. Browne.....	" " " " " "	187 50
709		St. Ann's Home.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	467 14			James H. Judge.....	" " " " " "	125 00
710		St. James' Home.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	1,104 57			Henry B. Towle.....	" " " " " "	100 00
720	18	Mission of the Immaculate Virgin.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	9,899 14			Cowper J. Thorburn.....	" " " " " "	32 26
736	19	St. Agatha Home for Children.....	Appropriation by Board of Estimate and Apportionment, passed March 3, 1887, for support of committed children for January, 1887.....	1,417 14			William A. Dawson.....	" " " " " "	100 00
		Total.....		\$85,077 66			Samuel E. Warren.....	" " " " " "	100 00
							Albert E. Grubb.....	" " " " " "	100 00
							Eugene F. Benham.....	" " " " " "	100 00
							George H. Drew.....	" " " " " "	39 00
							William B. Taylor.....	" " " " " "	62 50
							Daniel De Cardenas.....	" " " " " "	42 50
							John J. McNamee.....	" " " " " "	62 50
							Edmund M. Lawler.....	" " " " " "	62 50
							Cowper J. Thorburn.....	" " " " " "	45 00
							Joseph Costello.....	" " " " " "	62 50
							Lawrence McArdle.....	" " " " " "	62 50
							Richard O'Brien.....	" " " " " "	4 84
								Less Street Improvement Fund.....	\$1,583 62
									1,451 65
									\$131 97
							James H. McCort.....	Inspector, One Hundred and Seventeenth street, between Fifth and Sixth avenues.....	\$52 00
							Thomas F. McGuire.....	Inspector, Sixty-seventh, Sixty-eighth, and Sixty-ninth streets, between West End avenue and New York Central Railroad..	96 00
									148 00
									279 97
							Bernard McMahon.....	In full of Contract No. 7413 (less repairing security), for regulating, etc., East One Hundred and Sixty-eighth street, between Boston road and Union avenue; received January 27, 1887.....	4,307 21
							W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors on Sewers, etc., January, 1887; received February 5, 1887:	
							R. Danfield, Jr.....	Regulating, etc., One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard.....	\$33 00
							J. H. Moore.....	Sewer, etc., One Hundred and Sixty-ninth street, between North Third and Franklin avenues.....	100 00
							L. Bowden.....	Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard	21 00
							C. J. Kinsley.....	Regulating, etc., Boston road, from Jefferson street to Locust avenue.....	75 00
							T. F. Coleman.....	Regulating, etc., One Hundred and Sixty-fourth street, from Boston road to Trinity avenue.....	72 00
									301 00
							James Slattery.....	On account of Contract No. 7393, for regulating, etc., One Hundred and Fourteenth street, from Fourth to Eighth avenue; received January 27, 1887.....	2,808 75

## Fund for Local Improvements.

45	Jan. 5	J. H. Timmerman, Paymaster.	(Chap. 174, Laws of 1885.) Pay-roll, Inspectors on Regulating, etc., in Bureau of Street Improvements, December, 1886; received December 31, 1886:	
		Mark Neary.....	Regulating, grading, etc., One Hundred and Fourteenth street, Fourth to Eighth avenue.....	\$78 00
		Matthew Stripp.....	Regulating, grading, etc., One Hundred and Fifty-fifth street, Eighth to New avenue.....	48 00
49	6	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, December, 1886; received January 3, 1887:	\$126 00
		Edward F. Stephens.....	Services, Assistant Engineer.....	\$67 20
		John S. Newlin.....	" " " " " "	187 50
		Martin J. Brown.....	" " " " " "	166 66
		James H. Judge.....	" " " " " "	125 00
		Henry B. Towle.....	" " " " " "	100 00
		William A. Dawson.....	" " " " " "	100 00
		Samuel E. Warren.....	" " " " " "	100 00
		Albert E. Grubb.....	" " " " " "	100 00
		George H. Drew.....	" " " " " "	30 00
		William B. Taylor.....	" " " " " "	65 00
		Daniel De Cardenas.....	" " " " " "	57 50
		John J. McNamee.....	" " " " " "	65 00
		Edmund M. Lawler.....	" " " " " "	65 00
		Cowper J. Thorburn.....	" " " " " "	67 50
		Eugene F. Benham.....	" " " " " "	65 00
		Joseph Costello.....	" " " " " "	65 00
		Lawrence McArdle.....	" " " " " "	65 00
			Less Street Improvement Fund.....	\$1,491 36
				1,337 09
				\$154 27
		James H. McCook.....	Inspector on One Hundred and Seventeenth street, from Fifth to Sixth avenue.....	\$104 00
		Nicholas F. Cornely.....	Inspector on Eighty-seventh street, from Tenth to Riverside avenue	24 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
484	1887. Feb. 10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll, Engineers of Construction, January, 1887; received February 5, 1887:		89	1887. Jan. 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... W. L. Sanford.....	Pay-roll, Inspectors on Regulating, etc., for December, 1886; received January 11, 1887:	
			Regulating, etc., One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	\$69 49				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
			Regulating, etc., Boston road, North Third avenue to Jefferson street.....	55 90			Thomas J. Murphy.....	Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets....	104 00
			Regulating, etc., One Hundred and Forty-ninth street, North Third to Morris avenue.....	7 26			C. C. O'Rourke.....	Sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	104 00
			Regulating, etc., Boston road, Jefferson street to Locust avenue.....	82 74			W. H. Burke.....	Regulating, etc., Westchester avenue, North Third to Prospect avenue.....	3 00
			Regulating, etc., One Hundred and Fortieth street, North Third to Willis avenue.....	28 71					
			Regulating, etc., Westchester avenue, Prospect avenue to Southern Boulevard.....	12 10	90		John McQuade.....	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street; received December 31, 1886.....	\$289 00
			Sewer, etc., One Hundred and Sixty-ninth street, North Third to Franklin avenue	32 94				Repairing security retained on Contract No. 5598, for regulating, etc., One Hundred and Fifty-third street, from a line sixty feet east of and parallel with the east line of Seventh avenue to the east line of first new avenue west of Eighth avenue; received December 31, 1886.....	1,452 50
			Sewer, etc., One Hundred and Sixty-sixth street, North Third to Washington avenue.....	6 45	101	14	William Grupe, assignee of Michael Gavin, assignee of Patrick Farley.....	Amount retained on Contract No. 5601, for regulating, etc., Ninety-eighth street, from Second to Third avenue, to secure Lien No. 3186, for \$24, filed November 30, 1886, by John B. Clark; received January 11, 1887.....	294 00
			Regulating, etc., One Hundred and Sixty-eighth street, Boston road to Union avenue.....	62 64	152	20	Morgan J. O'Brien, assignee of Daniel K. Gallagher..	On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	62 50
			Sewer, etc., One Hundred and Sixty-fourth street, Washington to Brook avenue.....	6 45			Hecla Powder Co., or Frost & Co., attorneys.....	On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	1,388 44
			Sewer, etc., One Hundred and Sixty-fifth street, Washington to North Third avenue.....	12 09				On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	104 28
			Receiving-basins northeast corner Westchester and St. Ann's avenue.....	8 06	153			On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	155 36
			Receiving-basins, northeast corner Lincoln avenue and One Hundred and Thirty-sixth street.....	11 29			William Myers, or D. A. Spellissy, attorney.....	On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	79 83
329	16	Joseph Moore.....	On account of Contract No. 7379, for constructing sewers in Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue and land of the New York Central and Hudson River Railroad; received February 8, 1887.....	\$396 12	154			On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	68 56
611	Mar. 4	J. H. Timmerman, Paymaster.	Pay-roll, Inspector on Regulating, etc., in Bureau of Street Improvements, February, 1887; received March 2, 1887:	1,141 35	155		Patrick Gilhooley, or D. A. Spellissy, attorney.....	On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	11,678 25
		Mark Neary.....	Regulating, grading, etc., One Hundred and Fourteenth street, Fourth to Eighth avenue....	72 00	156		John O'Leary, or D. A. Spellissy, attorney.....	On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	37 50
621	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... J. H. Moore.....	Pay-roll, Inspectors on Regulating, etc., February, 1887; received March 5, 1887:		157		Patrick Farrell, or D. A. Spellissy, attorney.....	On account of final estimate on Contract No. 6768 (Mairs & Daly, contractors), for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	171 30
			Sewer, etc., One Hundred and Sixty-ninth street, between North Third and Franklin avenues.....	\$96 00	158		Michael Neenan, or D. A. Spellissy, attorney.....	Balance on account of final estimate on Contract No. 6768, for regulating, grading, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, as per order of the Supreme Court, dated December 11, 1886; received January 15, 1887.....	50 00
		C. J. Kingsley.....	Regulating, etc., Boston road, Jefferson street to Locust avenue.....	69 00	159		Mairs & Daly.....	Repairing pavement over line of sewer in Eighth avenue, between One Hundred and Fourteenth and One Hundred and Sixteenth streets, as per Contract No. 6894 (Michael Eagan, contractor); received December 31, 1886.....	150 00
626		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll, Engineers, etc., of Construction, February 1887; received March 5, 1887:	165 00	268	24	R. A. Cunningham.....	On account of Contract No. 6860 (Nutt & Kearns, contractors), for grading over line of sewers in Tenth avenue and One Hundred and Forty-fifth street; received January 12, 1887.....	
			Regulating, etc., One Hundred and Forty-ninth street, North Third avenue to Southern Boulevard.....	\$59 16	362	28	Estate of Thomas O'Maley, deceased.....	Amount of damage by reason of change of grade to Ward No. 48, Block 1172, in regulating, grading, etc., One Hundred and Thirty-first street, from Tenth avenue to Boulevard; received December 30, 1886.....	50 00
			Regulating, etc., Boston road, North Third avenue to Jefferson street.....	13 84	417	Feb. 3	Thomas Brady.....	Pay-roll, Inspectors on Regulating, etc., Bureau of Street Improvements, January, 1887; received February 2, 1887:	
			Regulating, etc., Boston road, Jefferson street to Locust avenue.....	51 57			James R. Mount.....	Regulating, grading, etc., Fort Washington Ridge road.....	\$75 00
			Regulating, etc., Westchester avenue, Prospect avenue to Southern Boulevard.....	22 32			Edward C. Brady.....	Regulating, grading, etc., Ninety-fourth street, Boulevard to Riverside Drive....	75 00
			Sewer, etc., One Hundred and Sixty-ninth street, North Third to Franklin avenue.....	29 75					
627		Joseph Moore.....	In full of Contract No. 7379 (less repairing security), for constructing sewers in Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue and land of the New York Central and Hudson River Railroad; received February 26, 1887.....	176 64	455	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... W. L. Sanford.....	Pay-roll, Inspectors of Sewers, etc., January, 1887; received February 5, 1887:	
693	15	B. C. Murray.....	On account of Contract No. 7394, for regulating, etc., Boston road, between Jefferson street and Locust avenue; received March 8, 1887.....	2,169 59				Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	\$75 00
			On account of Contract No. 7403, for sewer in One Hundred and Sixty-ninth street, between North Third and Franklin avenues; received March 18, 1887.....	4,200 00			T. J. Murphy.....	Sewers, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets....	32 00
781	23	Cornelius O'Grady, assignee of William J. O'Grady..	In full of Contract No. 7353 (less repairing security), for sewer in Eighty-seventh street, between Tenth and Riverside avenues; received February 15, 1887	1,218 70			C. C. O'Rourke.....	Sewers, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	24 00
782	24	James Slattery, assignee of F. C. Hopkins.....	Total.....	2,103 75	465		Collector of Assessments and Clerk of Arrears.....	For assessment for benefit deducted from award for damage by reason of change of grade to Ward Nos. 17, 18 and 19, on Block 716, in regulating, grading, etc., One Hundred and Twenty-ninth street, from Sixth to Seventh avenue; received February 2, 1887.....	91 48
				\$36,551 98	466		Mary G. Belloni.....	Balance of award for damage by reason of change of grade (after deducting assessments for benefit), to Ward Nos. 17, 18 and 19, Block 716, in regulating, grading, etc., One Hundred and Twenty-ninth street, from Sixth to Seventh avenue; received February 2, 1887.....	58 52

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

15	Jan. 5	Dennis W. Moran.....	(Chap. 420, Laws of 1886.) In full of Contract No. 6862 (less repairing security) for regulating, etc., Westchester avenue, from North Third to Prospect avenue; received December 15, 1886.....	\$14,462 81	483		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..... W. L. Sanford.....	Pay-roll, Engineers, etc., of Construction, January, 1887; received February 5, 1887:	
16		John McQuade.....	In full of Contract No. 6920 (less repairing security) for regulating, etc., East One Hundred and Thirty-sixth street, between North Third and Brook avenues; received December 13, 1886.....	3,135 34				Regulating, etc., Brook avenue, from the New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	\$103 07
45		J. H. Timmerman, Paymaster.	Pay-roll, Inspectors, etc., on Regulating, etc., in the Bureau of Street Improvements, December, 1886; received December 31, 1886:		480	10	Michael Eagan.....	Sewers, etc., Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	253 30
		James R. Mount.....	Regulating, grading, etc., Fort Washington Ridge road.....	\$78 00				Sewer, etc., One Hundred and Seventieth street, North Third to Franklin avenue.....	12 10
		Charles F. Bronnum.....	Regulating, grading, etc., Fourth avenue, Ninety-seventh to One Hundred and Second street.....	72 00	483		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Regulating, etc., One Hundred and Thirty-sixth street, North Third to Brook avenue.....	12 09
		Edward C. Brady.....	Regulating, grading, etc., Ninety-fourth street, from Boulevard to Riverside Drive.....	78 00				Regulating, etc., One Hundred and Thirty-seventh street, North Third to Brook avenue.....	12 10
		Isaac Smith.....	Regulating, grading, etc., One Hundred and Thirty-second street, from Tenth avenue to Broadway.....	42 00				Sewer, etc., One Hundred and Sixty-second street, Brook to Courtland avenue.....	38 70
74	8	Charles Jones.....	On account of Contract No. 6565, for sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received December 31, 1886.....	1,769 04				Sewer, etc., Westchester avenue, Brook to St. Ann's avenue.....	21 38
84	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll, Engineers of Construction, December, 1886; received January 10, 1887:		500	12	Timothy Donovan, assignee of Michael Finn.....	On account of final payment on Contract No. 5876, for regulating, etc., One Hundred and Eighteenth street, from Fourth to Sixth avenue; received February 5, 1887.....	452 74
			Regulating, etc., Brook avenue, New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	\$58 89	501		J. McIntyre Smith.....	Surveyor's fees for regulating, etc., Fourth avenue, between Ninety-seventh and One Hundred and Second streets; received January 21, 1887.....	154 22
			Regulating, etc., Westchester avenue, from North Third to Prospect avenue..	67 73					
			Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.....	282 58					
			Sewer, etc., in Lincoln avenue, between the Harlem river and One Hundred and Thirty-fourth street, and in Southern Boulevard, between Lincoln and Willis avenues.....	36 29					
			Sewer, etc., in Southern Boulevard, from North Third to Lincoln avenue.....	104 83					
			Sewer, etc., in One Hundred and Seventieth street, North Third to Franklin avenue.	27 42					
			Regulating, etc., One Hundred and Thirty-seventh street, from North Third to Brook avenue.....	9 67					
			Sewer, etc., in One Hundred and Sixty-second street, from Brook to Courtland avenue.....	32 26					
			Sewer, etc., Westchester avenue, from Brook to St. Ann's avenue.....	31 45					
			Regulating, etc., One Hundred and Thirty-sixth street, North Third to Brook avenue.....	24 19					
			Total.....	675 31					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
521	1887. Feb. 15	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 February 2, 1887.....	\$2,978 50	47	1887. Jan. 5	Benjamin V. Fraser.....	Regulating, grading, etc., Claremont avenue, One Hundred and Sixteenth to One Hundred and Twenty-second street....	\$78 00
547	17	Virgilio Del Genovese, or Stephen A. Walker, attorney.....	Amount payable in pursuance of an order of the Supreme Court, dated February 11, 1887, on account of judgment obtained January 24, 1887, in said court for amount due on Contract No. 6907, for regulating, grading, etc., Ninety-ninth street, from Eleventh avenue to Riverside Drive (V. Del Genovese, contractor).....	1,820 73			John W. Keogh.....	Regulating, grading, etc., Fort George avenue, Tenth to Eleventh avenue.....	78 00
556	18	Thomas O'Maley, Estate of.....	On account of Contract No. 6888, for regulating, etc., Ninety-fourth street, from the Boulevard to Riverside Drive; received February 8, 1887.....	1,925 00			Isaac Smith.....	Regulating, grading, etc., Sixty-fifth street, First avenue to Avenue A.....	15 00
588	28	John McQuade.....	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street; received February 21, 1887.....	1,785 00			Robert McParlan.....	Regulating, grading, etc., Sixty-fifth street, Tenth to Eleventh avenue.....	21 00
612	Mar. 4	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on Regulating, etc., in the Bureau of Street Improvements, February, 1887; received March 2, 1887:				John S. Terreberry.....	Regulating, grading, etc., Sixty-ninth street, Eighth to Ninth avenue.....	78 00
		James R. Mount.....	Regulating, grading, etc., Fort Washington Ridge road.....	\$72 00			Edward Gobel.....	Regulating, grading, etc., Eighty-first street, Avenue A to Avenue B.....	21 00
		Edward C. Brady.....	Regulating, grading, etc., Ninety-fourth street, Boulevard to Riverside Drive....	69 00			Morgan L. Ogden.....	Regulating, grading, etc., Eighty-second street, Boulevard to Riverside Drive....	21 00
619	5	William E. Dean.....	In full of Contract No. 6557 (less repairing security) and amount retained for liens for constructing sewers in Tenth avenue, east side, between One Hundred and Sixty-second and One Hundred and Seventieth streets; received October 23, 1886....	9,834 53			Joseph McGowan.....	Regulating, grading, etc., Eighty-ninth street, Boulevard to Riverside Drive....	78 00
622	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors on Regulating, etc., February, 1887; received March 5, 1887:				David Simmons.....	Regulating, grading, etc., Ninety-first street, Tenth avenue to Riverside Drive	78 00
		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.....	\$72 00			Thomas P. Moore.....	Regulating, grading, etc., Ninety-fifth street, Tenth avenue to Riverside Drive	78 00
		T. J. Murphy.....	Sewer, etc., Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets....	16 00			John Lawrence.....	Regulating, grading, etc., One Hundred and First street, Eighth to Manhattan avenue.....	78 00
625		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Engineers, etc., of Construction, February, 1887; received March 5, 1887:	88 00			Nathan Frank.....	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive.....	78 00
			Regulating, etc., One Hundred and Fifty-fourth street, from North Third to Courtland avenue.....	\$20 53			Benjamin F. Crane.....	Regulating, grading, etc., One Hundred and Seventh street, Boulevard to Tenth avenue.....	21 00
			Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet southerly from One Hundred and Thirty-second street, etc.....	71 08			Alexander Kyle.....	Regulating, grading, etc., One Hundred and Eighth street, Tenth avenue to Boulevard.....	78 00
			Regulating, etc., One Hundred and Fifty-first street, from North Third to Courtland avenue.....	20 54			Henry Marshall.....	Regulating, grading, etc., One Hundred and Twelfth street, Eighth to New avenue	78 00
			Sewers, etc., Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets....	306 69			William F. Gannon.....	Regulating, grading, etc., One Hundred and Fourteenth street, Tenth avenue to Riverside Drive.....	78 00
			Sewer, etc., One Hundred and Sixty-second street, between Brook and Courtland avenues.....	30 36			Alpheus H. Gallahue.....	Regulating, grading, etc., One Hundred and Thirty-seventh street, Eighth to St. Nicholas avenue.....	21 00
685	15	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, etc.; received March 7, 1887.....	2,817 50			"	Regulating, grading, etc., One Hundred and Thirty-seventh street, Tenth to Convent avenue.....	15 00
694		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, etc.; received March 8, 1887.....	1,083 60			Theophilus Pratt.....	Regulating, grading, etc., One Hundred and Forty-ninth street, Seventh to Eighth avenue.....	78 00
718	18	Clerk of the Court of Common Pleas.....	Amount retained on Contract No. 5811, for sewer in Seventieth street, between Eighth and Ninth avenues (Vincent Clark, contractor), payable to the Clerk of the Court of Common Pleas in pursuance of an order of the Hon. Richard L. Larremore, Chief Judge, Court of Common Pleas, dated March 5, 1887; received March 12, 1887.....	1,675 55			Edward T. Bennett.....	Regulating, grading, etc., One Hundred and Sixty-fifth street, Tenth to Edgecombe avenue.....	78 00
			Total.....	\$67,565 23					\$1,514 00
Street Improvement Fund, June 15, 1886.					50	6	J. H. Timmerman, Paymaster.	Pay-roll, the Assistant Engineers, etc., in the Office of the Engineer in Charge of Sewers, December, 1886; received January 3, 1887:	
2	Jan. 3	Virgilio Del Genovese.....	(Chapter 680, Laws of 1886.) On account of Contract No. 7581, for constructing sewer in West End avenue, between Sixty-fourth and Sixty-fifth streets; received December 10, 1886.....	\$1,087 87			Edward F. Stephens.....	Services, Assistant Engineer.....	\$67 20
3	4	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on New Pavements under Contracts in the Bureau of the Water Purveyor, December, 1886; received December 31, 1886:				John S. Newlin.....	"	187 50
		Henry Wingrove.....	On Ninth avenue, Seventy-seventh to One Hundred and Tenth street.....	\$49 00			Martin J. Browne.....	"	166 66
		Thomas G. Leibenau.....	On Eighty-third street, Boulevard to Riverside Drive.....	56 00			James H. Judice.....	Rodman.....	125 00
		William H. Pierce.....	On Eighty-eighth street, First to Second avenue.....	56 00			Henry B. Towle.....	"	100 00
		Charles L. Sicher.....	On One Hundred and Second street, Lexington to Fifth avenue.....	56 00			William A. Dawson.....	Levler.....	100 00
		Robert J. Wilson.....	On One Hundred and Fifty-fifth street, Avenue St. Nicholas to St. Nicholas place.....	31 50			Samuel E. Warren.....	Draughtsman.....	100 00
		Michael Bambrick.....	On Ninety-third street, Eighth to Ninth avenue.....	17 50			Albert E. Grubb.....	"	100 00
		James C. Shaw.....	On Seventieth street, Avenue A to First avenue.....	87 50			George H. Drew.....	Axeman.....	30 00
		Cornelius A. Golding.....	On One Hundred and Ninth street, Madison to Fourth avenue.....	70 00			William B. Taylor.....	"	65 00
		John A. Lawrence.....	On Ninety-third street, Ninth to Tenth avenue.....	70 00			Daniel De Cardenas.....	"	57 50
		Sanford G. Plumb.....	On Sixty-sixth street, Boulevard to Tenth avenue.....	21 00			John J. McNamee.....	"	65 00
		E. D. Lampson.....	On Seventy-first street, Eastern Boulevard to East river.....	56 00			Edmund M. Lawler.....	"	65 00
10	5	J. McIntyre Smith.....	Preliminary survey of paving, Ninety-third street, from Eighth to Ninth avenue; received December 21, 1886.....	570 50			Cowper J. Thorburn.....	"	67 50
11		John Slattery.....	On account of Contract No. 7580, for constructing sewer in One Hundred and Thirtieth street, between Ninth and Tenth avenues; received December 21, 1886.....	126 24			Eugene F. Benham.....	"	65 00
12		Bernard Mahon.....	In full of Contract No. 7514 (less repairing security), for receiving-basin on the northeast corner of One Hundred and Seventieth street and First avenue; received December 21, 1886.....	1,221 50			Joseph Costello.....	"	65 00
13		Cornelius O'Grady.....	On account of Contract No. 7565, for sewer in One Hundred and Forty-third street, between Boulevard and (Diagonal avenue) Hamilton place; received December 23, 1887.....	249 30			Lawrence McArdle.....	"	65 00
14		James Slattery.....	On account of Contract No. 7562, for regulating, etc., Eighty-ninth street, from the Boulevard to Riverside Drive; received December 21, 1886.....	1,143 10					
47		J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on Regulating, etc., in the Bureau of Street Improvements, December, 1886:	1,064 00			James Reilly.....	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets.....	\$104 00
		Sylvester Bennett.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Thirty-seventh to One Hundred and Fortieth street.....	\$78 00			Michael J. Clynes.....	Inspector, West End avenue, between Sixty-fourth and Sixty-fifth streets.....	104 00
		John McCue.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Forty-first to One Hundred and Forty-fifth street....	78 00			Alexander W. McDonald..	Inspector, One Hundred and Third street, between Ninth and Tenth avenues.....	104 00
		Leander Buck.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Forty-fifth street to St. Nicholas place.....	104 00			Richard O'Brien.....	Inspector, Ninety-second street, between Ninth avenue and Boulevard.....	104 00
		James Brady.....	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street....	81 00			E. S. Van Aken.....	Inspector, Seventy-sixth street, between Avenue A and East river.....	104 00
		Charles Myers.....	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street....	81 00			David P. McBrien.....	Inspector, Sixty-second street, between Tenth and Eleventh avenues.....	104 00
							Patrick Carlin.....	Inspector, One Hundred and Forty-third street, between Boulevard and Diagonal avenue	104 00
							Henry J. McGough.....	Inspector, Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets.....	64 00
							Nicholas F. Coonely.....	Inspector, One Hundred and Forty-third street, between Seventh and Eighth avenues..	20 00
							Henry Stern.....	Inspector, Eleventh avenue, east side, between Fourteenth and Seventeenth streets.....	104 00
							Walter Roche.....	Inspector, One Hundred and Thirtieth street, between Boulevard and Riverside avenue....	104 00
							Martin J. Keveney.....	Inspector, Lexington avenue, between Eighty-ninth and Ninety-first streets, and Ninety-third and Ninety-fourth streets.....	56 00
							"	Inspector, One Hundred and Fifty-first street, between Avenue St. Nicholas and Tenth avenue.....	20 00
							Martin J. Mehan.....	Inspector, Seventy-fourth street, between Ninth and Tenth avenues.....	104 00
							James McCarthy.....	Inspector, Eighth avenue, between One Hundred and Fifty-third street and Harlem river..	104 00
							Michael Kenny.....	Inspector, One Hundred and Thirty-first street, between Broadway and Tenth avenue..	104 00
							Cornelius Donovan.....	Inspector, Ninety-seventh street, between Ninth avenue and summit west of Ninth avenue..	64 00
							"	Inspector, One Hundred and Fifteenth street, between Seventh and Eighth avenues.....	12 00
							James Mahoney.....	Inspector, One Hundred and Nineteenth street, between Seventh avenue and Avenue St. Nicholas.....	104 00
							Clinton B. Flower.....	Inspector, One Hundred and Thirty-third street, between Eighth avenue and Avenue St. Nicholas.....	84 00
							Patrick Kelly.....	Inspector, Avenue St. Nicholas, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	4 00
							"	Inspector, Ninety-first street, between Eighth and Ninth avenues.....	64 00
							David W. Dowling.....	Inspector, One Hundred and Eighteenth street, between Fifth and Sixth avenues.....	104 00
							Patrick Walsh.....	Inspector, outlet through Pier 29, East river.....	104 00
							P. R. Coleman.....	Inspector, extension foot of Rectory street, Hudson river.....	104 00
							John O'Leary.....	Inspector, Sixty-fourth street, between Avenue A and First avenue.....	20 00
									\$2,072 00



SUPPLEMENT.

(77)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
457	1887, Feb. 8	W. J. Mead.....	Sewer, etc., Westchester avenue, between St. Ann's and Trinity avenues.....	\$100 00	613	1887, Mar. 4	Isaac Smith.....	Regulating, grading, etc., Sixty-fifth street, First avenue to Avenue A.....	\$72 00
462		Bernard A. Roth.....	In full of Contract No. 7739, for fencing vacant lots on south side of Ninety-sixth street, between Second and Third avenues; received January 27, 1887....	\$300 00			John S. Terriberry.....	Regulating, grading, etc., Sixty-ninth street, Eighth to Ninth avenue.....	72 00
463		"	In full of Contract No. 7440 for fencing vacant lots on northwest corner One Hundred and Ninth street and Fourth avenue.....	230 57			Joseph McGowan.....	Regulating, grading, etc., Eighty-ninth street, Boulevard to Riverside Drive...	72 00
464		Alfred H. Smith.....	Award for damages by reason of change of grade to Ward No. 60, Block No. 162, regulating, grading, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive; received February 2, 1887.....	80 64			David Simmons.....	Regulating, grading, etc., Ninety-first street, Tenth avenue to Riverside Drive	69 00
482	10	John Slattery.....	On account of Contract No. 7580, for constructing sewer in One Hundred and Third street, between Ninth and Tenth avenues; received February 2, 1887.....	250 00			Nathan Frank.....	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive	69 00
485		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineers, etc., of Construction, January, 1887; received February 5, 1887:	1,057 70			John Lawrence.....	Regulating, grading, etc., One Hundred and Seventh street, Eighth to Ninth avenue.....	72 00
			Constructing Mill Brook drains, between One Hundred and Forty-fourth street and Westchester avenue.....	\$32 37			Benjamin F. Crane.....	Regulating, grading, etc., One Hundred and Eighth street, Eighth to Manhattan avenue.....	33 00
			Sewers, etc., Westchester avenue, from St. Ann's to Trinity avenue.....	43 87			Henry Marshall.....	Regulating, grading, etc., One Hundred and Twelfth street, Eighth to New avenue	72 00
			Sewer, etc., in One Hundred and Thirty-fifth street, from Willis avenue to Brown place.....	15 32			William F. Gannon.....	Regulating, grading, etc., One Hundred and Fourteenth street, Tenth avenue to Riverside Drive.....	60 00
			Sewer, etc., in One Hundred and Thirty-eighth street, from Brook to St. Ann's avenue.....	22 66			Alexander Kyle.....	Regulating, grading, etc., One Hundred and Thirty-seventh street, Seventh to Eighth avenue.....	21 00
			Paving on One Hundred and Fiftieth street, from Mott to Walton avenue.....	12 92			Edward Gobel.....	Regulating, grading, etc., One Hundred and Forty-second street, Seventh to Eighth avenue.....	72 00
							Theophilus Pratt.....	Regulating, grading, etc., One Hundred and Forty-ninth street, Seventh to Eighth avenue.....	69 00
530	16	James Fitzpatrick, assignee of Patrick Riley.....	On account of Contract No. 7521, for constructing sewer in Seventy-sixth street, between Avenue A and East river; received February 8, 1887.....	1,126 83	618	5	William J. Kelly.....	On account of Contract No. 7634, for regulating, etc., the first new avenue west of Eighth avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street; received March 2, 1887.....	\$1,274 00
531		John Slattery.....	On account of Contract No. 7585, for constructing sewer in Seventy-fourth street, between Ninth and Tenth avenues; received February 8, 1887.....	1,089 90	623	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors, etc., on Sewers, etc., February, 1887; received March 5, 1887:	1,316 00
532		Bernard A. Roth.....	In full of Contract No. 7745, for fencing vacant lots on southwest corner of First avenue and One Hundred and Twenty-fourth street; received February 8, 1887.....	84 24			J. Hurley.....	Sewers, etc., One Hundred and Thirty-fifth street, between Willis avenue and Brown place.....	\$92 00
533		"	In full of Contract No. 7741, for fencing vacant lots on east side of Seventh avenue, between One Hundred and Twenty-first and One Hundred and Twenty-second streets; received January 27, 1887.....	34 08			E. Scully.....	Constructing Mill Brook drains, between One Hundred and Forty-fourth street and Westchester avenue.....	92 00
534		"	In full of Contract No. 7744, for fencing lots south side of One Hundred and Twenty-eighth street, between Seventh and Eighth avenues; received February 8, 1887.....	24 50			W. J. Mead.....	Sewers, etc., Westchester avenue, between St. Ann's and Trinity avenues.....	96 00
535	17	James H. Sullivan.....	In full of Contract No. 7646 (less repairing security), for regulating, etc., One Hundred and Eighth street, from Tenth avenue to Boulevard; received February 8, 1887.....	697 90	624		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineers of Construction, February, 1887; received March 5, 1887:	280 00
536		M. A. Lacy.....	Preliminary survey for regulating, etc., One Hundred and Forty-seventh street, from Eighth avenue to first new avenue west; received February 8, 1887.....	13 17				Constructing Mill Brook drains, between One Hundred and Forty-fourth street and Westchester avenue.....	\$65 88
537		"	Surveyor's fees for fencing vacant lots on southwest corner of First avenue and One Hundred and Twenty-fourth street; received February 2, 1887.....	9 97	628		M. A. Lacy.....	Sewer, etc., Westchester avenue, St. Ann's to Trinity avenue.....	43 38
538		"	Surveyor's fees for fencing vacant lots on northwest corner of One Hundred and Ninth street and Fourth avenue; received February 2, 1887.....	10 56	629		Frank E. Towle.....	Sewer, etc., One Hundred and Thirty-fifth street, Willis avenue to Brown place.....	26 43
539		James R. Wardlaw.....	Surveyor's fees for fencing vacant lots on south side of One Hundred and Twenty-eighth street, between Seventh and Eighth avenues; received February 8, 1887.....	3 00	630		"	Preliminary survey of paving, Sixty-eighth street, from Eighth avenue to Boulevard; received February 15, 1887.....	61 65
540		"	Preliminary survey of curbing, etc., One Hundred and Twenty-ninth street, from Eighth to St. Nicholas avenue; received February 8, 1887.....	13 58	631			Preliminary survey for regulating, etc., Eighty-seventh street, from the Boulevard to West End avenue; received February 15, 1887.....	18 84
541		"	Preliminary survey of paving One Hundred and Thirty-fifth street, from Seventh to Eighth avenue; received February 8, 1887.....	58 10	632			Preliminary survey of paving, One Hundred and Twenty-seventh street, from Eighth avenue to Avenue St. Nicholas; received February 15, 1887.....	17 50
542		"	Surveyor's fees for fencing vacant lots on south side of Ninety-sixth street, between Second and Third avenues; received February 8, 1887.....	31 08	633	8	Thomas E. Crimmins.....	On account of Contract No. 7610, for regulating, etc., Sixty-ninth street, from Eighth to Ninth avenue; received March 2, 1887.....	3,500 00
543		Frank E. Towle.....	Preliminary survey for regulating, etc., One Hundred and Third street, from Eighth to Ninth avenue; received February 8, 1887.....	42 25	634	9	J. H. Timmerman, Paymaster.	Payment of amount deducted from pay-roll, to Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, in January, 1887, as follows:	
544		"	Preliminary survey for regulating, etc., One Hundred and Second street, from Eighth to Ninth avenue; received February 8, 1887.....	42 25			Walter Roche.....	Inspector, One Hundred and Thirteenth street, between Boulevard and Riverside avenue.....	\$100 00
545		"	Preliminary survey for paving Ninety-seventh street, from Eighth to Ninth avenue; received February 8, 1887.....	42 00			Richard O'Brien.....	General Inspector of Sewers.....	4 84
546		"	Surveyor's fees for fencing vacant lots on east side of Seventh avenue, between One Hundred Twenty-first and One Hundred and Twenty-second street; received January 21, 1887.....	4 54	664		Collector of Assessments and Clerk of Arrears.....	Assessments for benefit deducted from award for damage by reason of change of grade to Ward No. 59, Farm 5, in regulating, grading, etc., One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive; received March 7, 1887.....	710 40
552	18	Robert J. Dodge.....	Preliminary survey for setting curb-stones, etc., in Sixty-second street, from the Boulevard to Eighth avenue; received January 27, 1887.....	16 52	665		John C. Graff.....	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 59, Farm 5, in regulating, grading, etc., One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive; received March 7, 1887.....	1,289 60
553		Robert L. Waters.....	Preliminary survey for setting curb-stones in One Hundred and Seventeenth street, from Eighth to St. Nicholas avenue; received January 21, 1887.....	25 12	666		The Chamberlain of the City of New York.....	Award for damage by reason of change of grade to Ward No. 25 to 30, inclusive, Block 1783, in regulating, grading, etc., Alexander avenue, from the Southern Boulevard to North Third avenue; received March 7, 1887.....	1,650 00
554		Frank E. Towle.....	Surveyor's fees for fencing vacant lots on southwest corner of Seventh avenue and One Hundred and Twenty-second street; received January 21, 1887.....	8 07	667		J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, etc., in the office of the Engineer in Charge of Sewers, February, 1887; received March 4, 1887:	
555		Robert J. Dodge.....	Surveyor's fees for fencing vacant lots on southwest corner of Seventh avenue and One Hundred and Thirty-first street; received January 18, 1887.....	10 71			Edward F. Stephens.....	Services, Assistant Engineer.....	\$96 72
561	19	Michael Fay.....	On account of Contract No. 7563, for regulating, etc., One Hundred and Forty-ninth street, from Seventh to Eighth avenue; received January 15, 1887.....	1,050 00			John S. Newlin.....	"	187 50
571	23	Robert L. Waters.....	Surveyor's fees for regulating, etc., One Hundred and Eighth street, from Tenth avenue to Boulevard; received January 15, 1887.....	98 87			Martin J. Browne.....	"	187 50
577	25	Bernard A. Roth.....	In full of Contract No. 7742, for fencing vacant lots on southwest corner of Seventh avenue and One Hundred and Thirty-first street; received January 15, 1887.....	89 34			Richard O'Brien.....	General Inspector of Sewers.....	150 00
578		Bernard Mahon.....	On account of Contract No. 7640, for regulating Edgecomb avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street; received January 15, 1887.....	2,940 00			James H. Judge.....	Rodman.....	125 00
579		Verdine E. Horton.....	On account of Contract No. 7598, for constructing outlet sewer in Eighth avenue, between One Hundred and Fifty-third street and Harlem river; received January 15, 1887.....	1,592 50			Henry B. Towle.....	"	100 00
580		James Slattery, assignee of F. C. Hopkins.....	On account of Contract No. 7562, for regulating, etc., Eighty-ninth street, from the Boulevard to Riverside Drive; received January 15, 1887.....	1,610 00			Cowper J. Thorburn.....	"	100 00
582	26	William Mansfield.....	On account of Contract No. 7545, for constructing the Mill Brook drains, etc., between One Hundred and Forty-fourth street and Westchester avenue, Twenty-third Ward; received January 15, 1887.....	1,247 75			John R. Brinley.....	"	45 54
583		B. C. Murray.....	On account of Contract No. 7652, for constructing a sewer, etc., in Westchester avenue, from St. Ann's to Trinity avenue; received February 21, 1887.....	1,059 13			William A. Dawson.....	Leveler.....	100 00
584		"	On account of Contract No. 7648, for constructing a sewer, etc., in East One Hundred and Thirty-fifth street, from the summit east of Willis avenue to the east line of Brown place; received February 21, 1887.....	1,193 50			Edward D. Johnston.....	Draughtsman.....	49 11
613	Mar. 4	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on Regulating, etc., in the Bureau of Street Improvements, February, 1887; received March 2, 1887:				Samuel E. Warren.....	"	60 71
		Sylvester Bennett.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Thirty-seventh to One Hundred and Fortieth street.....	\$72 00			Albert E. Grubb.....	"	100 00
		John McCue.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Forty-first to One Hundred and Forty-fifth street.....	72 00			Eugene F. Benham.....	"	100 00
		Leander Buck.....	Regulating, grading, etc., Edgecombe avenue, One Hundred and Forty-fifth street to St. Nicholas place.....	92 00			George H. Drew.....	Axeman.....	34 50
		James Brady.....	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.....	72 00			Lawrence McArdle.....	"	62 50
		Charles Myers.....	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.....	72 00			William B. Taylor.....	"	60 00
		Benjamin V. Fraser.....	Regulating, grading, etc., Claremont avenue, One Hundred and Sixteenth to One Hundred and Twenty-second street.....	72 00			Edmund M. Lawler.....	"	60 00
		John W. Keogh.....	Regulating, grading, etc., Fort George avenue, Tenth to Eleventh avenue.....	69 00			John J. McNamee.....	"	60 00
							Joseph Costello.....	"	60 00
							James Reilly.....	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets.....	96 00
							Michael J. Clynes.....	Inspector, West End avenue, between Sixty-fourth and Sixty-fifth streets.....	96 00
							Alexander W. McDonald.....	Inspector, One Hundred and Third street, between Ninth and Tenth avenues.....	72 00
							Elmer S. Van Aiken.....	Inspector, Seventy-sixth street, between Avenue A and East river.....	96 00
							David P. McBrien.....	Inspector, Sixty-second street, between Tenth and Eleventh avenues.....	92 00
							Patrick Carlin.....	Inspector, One Hundred and Forty-third street, between Boulevard and Diagonal avenue.....	96 00
							Henry Stern.....	Inspector, Eleventh avenue, between Fourteenth and Seventeenth streets, etc., etc.	92 00
							Walter Roche.....	Inspector, One Hundred and Thirteenth street, between Boulevard and Riverside avenue.....	96 00
							Martin J. Meehan.....	Inspector, Seventy-fourth street, between Ninth and Tenth avenues.....	96 00
							James McCarthy.....	Inspector, Eighth avenue, between One Hundred and Fifty-third street and Harlem river.....	96 00
							Michael Kenny.....	Inspector, One Hundred and Thirty-first street, between Broadway and Tenth avenue.....	96 00
							James Mahoney.....	Inspector, One Hundred and Nineteenth street, between Seventh avenue and Avenue St. Nicholas.....	68 00
							David W. Dowling.....	Inspector, One Hundred and Eighteenth street, between Fifth and Sixth avenues	96 00
							Patrick Walsh.....	Inspector, outlet through Pier 29, East river.....	96 00
							Phineas R. Coleman.....	Inspector, extension foot of Rector street, Hudson river.....	96 00
							Patrick Kelly.....	Inspector, Ninety-first street, between Eighth and Ninth avenues.....	96 00
							Cornelius Donovan.....	Inspector, Ninety-seventh street, between Ninth avenue and summit west of Ninth avenue.....	96 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
667	1887. Mar. 9	Henry J. McGough .....	Inspector, Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth street.....	\$96 00	94	1887. Jan. 14	John B. Ireland.....	Balance of Award No. 4 (after deducting assessments for benefit), in the matter of widening Gansevoort street, from Washington to West Thirtieth street and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 5, 1887.....	\$6,702 10
		Martin J. Keveny.....	Inspector, Lexington avenue, between Eighty-ninth, Ninety-first, Ninety-third and Ninety-fourth streets.....	96 00			Collector of Assessments and Clerk of Arrears....	Assessments for benefit deducted from Award No. 4, in the matter of widening Gansevoort street, from Washington to West Thirtieth street and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 5, 1887.....	1,297 90
		Nicholas F. Cornely .....	Inspector, One Hundred and Forty-third street, between Seventh and Eighth avenues.....	96 00	95		Collector of Assessments and Clerk of Arrears....	Assessment for benefit deducted from Award No. 5, in the matter of widening Gansevoort street, from Washington to West Thirtieth street and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 7, 1887.....	6,637 75
		John O'Leary .....	Inspector, Sixty-fourth street, between Avenue A and First avenue.....	16 00	96		Collector of Assessments and Clerk of Arrears....	Balance of Award No. 5 (after deducting assessments for benefit), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 7, 1887.....	4,362 25
		" .....	Inspector, Ninety-second street, between Ninth avenue and Boulevard.....	80 00	97		Matthew Kane.....	Assessments for benefit deducted from Award No. 6, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, from Eighth avenue to Gansevoort street; received January 5, 1887.....	799 50
		Jason Mills.....	Inspector, Sixty-fourth street, between Avenue A and First avenue.....	80 00			Mrs. Isabella Lamb.....	Balance of Award No. 6 (after deducting assessments for benefit), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 5, 1887.....	2,200 50
		William A. A. Carsey .....	Inspector, One Hundred and Forty-second street, between Seventh and Eighth avenues.....	48 00	277	25	Collector of Assessments and Clerk of Arrears....	Assessments for benefit and arrears of assessments and Croton rents deducted from Award No. 8, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 13, 1887.....	2,089 17
		Thomas T. Maguire.....	Inspector, basins, Eightieth and Eighty-first streets and Avenue A, etc.....	20 00	278		John S. Kennedy, sole surviving executor of the last will and testament of Cornelius Baker, deceased, and Phoebe A. Baker, Emma B. Kennedy and Julia B. Schaffer (nee Julia Baker), wife of the Rev. A. F. Schaffer, D. D.....	Balance of Award No. 8 (after deducting assessments and arrears), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 13, 1887.....	6,910 83
674	11	John McKim & Son.....	On account of Contract No. 7688, for sewer in Ninety-first street, between Eighth and Ninth avenues; received February 26, 1887.....	\$3,843 08	397	Feb. 2	Collector of Assessments and Clerk of Arrears....	Taxes and assessments for benefit deducted from Award No. 2, in the matter of acquiring title to lands required for Cedar Park in the Twenty-third Ward; received January 19, 1887.....	183 35
686	15	George E. Clark.....	On account of Contract No. 7529, for regulating, etc., One Hundred and Fourteenth street, from Tenth avenue to Riverside Drive; received March 7, 1887.....	1,384 81	398		Michael McGrath, individually and as assignee of David De Venny.....	Award No. 2 (after deducting taxes and assessments for benefit), in the matter of acquiring title for lands required for Cedar Park in Twenty-third Ward; received January 19, 1887.....	8,491 65
687		William J. Clark.....	On account of Contract No. 7748, for regulating, etc., One Hundred and Forty-second street, from Seventh to Eighth avenue; received March 2, 1887.....	1,057 00	467	8	Department of Public Works.	Water rent for 1885, on Ward No. 3677, in Ninth Ward, deducted from Award Nos. 9 and 10, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 28, 1887.....	8 00
726	18	Thomas E. Crimmins.....	On account of Contract No. 7604, for regulating, etc., One Hundred and Twelfth street, from Eighth to New avenue, etc.; received March 12, 1887.....	1,225 00	468		John A. Cooper, executor, and Catherine Cooper, executrix, trustees of William Cooper, deceased....	Balance of Awards Nos. 9 and 10 (after deducting water rent for 1885), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 28, 1887.....	14,492 00
727		Virgilio Del Genovese.....	On account of Contract No. 7582, for sewers in Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets; received March 12, 1887.....	1,601 60	469		Collector of Assessments and Clerk of Arrears....	Assessments for benefit on Map Nos. 1560 and 1561, being the amount of Award No. 11, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received February 3, 1887.....	800 00
728		" .....	On account of Contract No. 7581, for sewer in West End avenue, between Sixty-fourth and Sixty-fifth streets; received March 12, 1887.....	1,793 44	470		Elizabeth A. Dodge.....	Award No. 10 1/2, 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 February 2, 1887.....	3 58
729		James J. Jones .....	On account of Contract No. 7689, for sewer in Lexington avenue, between Eighty-ninth and Ninety-first streets; received March 12, 1887.....	1,221 36	471		Collector of Assessments and Clerk of Arrears....	Assessments for benefit deducted from Awards Nos. 15 and 16, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 29, 1887.....	1,513 50
748	19	William Guilfoyle.....	On account of Contract No. 7611, for regulating, etc., Edgecomb avenue, from One Hundred and Thirty-seventh to One Hundred and Fortieth street; received March 12, 1887.....	1,135 75	472		Department of Public Works.	Water rent for 1886, Ward No. 3758, Ninth Ward, deducted from Awards Nos. 15 and 16, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 29, 1887.....	5 75
749		John D. Walsh .....	On account of Contract No. 7665, for constructing outlet sewer through Pier No. 29, East river; received March 12, 1887.....	1,050 00	473		R. & O. Goelet.....	Balance of Awards Nos. 15 and 16 (after deducting assessments for benefit and water rent), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 29, 1887.....	12,980 75
762	21	Bernard A. Roth .....	In full of Contract No. 7743, for fencing vacant lots on north side of One Hundred and Ninth street, 90 feet east of Madison avenue; received March 12, 1887.....	1,346 94	474		Collector of Assessments and Clerk of Arrears....	Assessments for benefit deducted from Award No. 20, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 28, 1887.....	665 20
773	22	William E. Dean .....	On account of Contract No. 7598, for constructing outlet sewer in Eighth avenue, between One Hundred and Fifty-third street and Harlem river; received March 16, 1887.....	35 89	475		David Weir.....	Balance of Award No. 20 (after deducting assessment for benefit), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 28, 1887.....	3,834 80
774		Twelfth Ward Bank of the City of New York .....	In full of Contract No. 7633 (less repairing security), for constructing sewer in One Hundred and Nineteenth street, between Seventh avenue and Avenue St. Nicholas; received March 12, 1887.....	3,103 76	662	Mar. 9	Collector of Assessments and Clerk of Arrears....	Assessments for benefit deducted from Awards Nos. 923 and 924, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues, in the Twenty-third Ward; received February 28, 1887.....	472 00
775		The Chamberlain of the City of New York .....	Award for damage by reason of change of grade to Ward No. 61, Block 162, in regulating, grading, etc., Seventy-fourth street, from Eighth avenue to Riverside Drive; received March 21, 1887.....	500 00	663		Anna Tingley .....	Balance of Awards Nos. 923 and 924 (after deducting assessments for benefit), in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues, in the Twenty-third Ward; received February 28, 1887.....	78 00
783	24	The Chamberlain of the City of New York.....	Award for damage by reason of change of grade to Ward Nos. 23 and 24, on Block 1783, in regulating, grading, etc., One Hundred and Thirty-fifth street, from Third to Alexander avenue; received March 23, 1887.....	1,500 00	675	12	Collector of Assessments and Clerk of Arrears....	Assessments deducted from Awards Nos. 2 and 3, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received March 3, 1887.....	648 55
844	25	Thomas O'Maley, Estate of...	In full of Contract No. 7632 (less repairing security), for alterations and improvements to receiving-basins on southeast and southwest corners of Ninety-second street and West End avenue; received February 15, 1887.....	1,105 62	676		Thomas O'Reilly, Michael O'Reilly, Eliza O'Reilly and Agnes J. Maitland, individually and heirs at law of Maria O'Reilly, deceased.....	Balance of Awards Nos. 2 and 3 (after deducting assessments), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received March 3, 1887.....	11,351 45
845		" .....	In full of Contract No. 7519 (less repairing security), for alterations, etc., to receiving-basins on the southeast corner of Seventy-ninth and Eightieth streets, etc., and West End avenue; received February 8, 1887.....	1,437 70	721	18	George W. McLean, William H. Barker and Henry M. Whitehead, Commissioners.....	On account of costs, charges and expenses in the matter of opening Bailey avenue, from Sedgwick to Boston avenue, in the Twenty-fourth Ward; received March 13, 1887.....	457 32
849	26	William Mansfield .....	On account of Contract No. 7523, for sewer in Ninety-second street, between Ninth avenue and Boulevard; received March 16, 1887.....	912 60	722		George W. McLean, William H. Barker and Henry M. Whitehead, Commissioners.....	Balance in full of costs, charges and expenses in the matter of opening Bailey avenue, from Sedgwick to Boston avenue, in the Twenty-fourth Ward; received March 13, 1887.....	1,064 64
864	29	New York and Marine Granite Paving Block Co., assignee of J. B. Devlin, assignee of John Cox & Co.	On account of Contract No. 7567, for regulating, etc., Claremont avenue, from One Hundred and Sixteenth to One Hundred and Twenty-second street; received March 25, 1887.....	1,522 50	776	22	Chamberlain of the City of New York.....	Award No. 55, in the matter of opening and extending Lexington avenue, from Sixty-sixth to Ninety-seventh street; received March 17, 1887.....	1,100 00
876	31	Bernard A. Roth .....	In full of Contract No. 7792, for fencing vacant lots on block bounded by One Hundred and Thirty-first and One Hundred and Thirty-second streets, Fourth and Madison avenues; received March 25, 1887.....	599 76	777		Chamberlain of the City of New York.....	Awards Nos. 127 and 128, in the matter of opening Boston road and Westchester avenue (on West Farms), from Third avenue to the easterly line of the City at the Bronx river; received March 17, 1887.....	1,101 00
Total .....				\$113,225 95					
Fund for Gratuitous Vaccination.									
587	Feb. 28	J. H. Timmerman, Paymaster.	(Secs. 553 and 554, New York City Consolidation Act of 1882.) Pay-roll, Health Department (Inspectors of Vaccination), from January 25 to February 28, 1887; received February 28, 1887:		474		Collector of Assessments and Clerk of Arrears....	Assessments for benefit deducted from Award No. 20, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 28, 1887.....	665 20
		Davies Cox.....	Services, Inspector of Vaccination.....	\$119 35	475		David Weir.....	Balance of Award No. 20 (after deducting assessment for benefit), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 28, 1887.....	3,834 80
		Charles S. Benedict.....	" .....	119 35	662	Mar. 9	Collector of Assessments and Clerk of Arrears....	Assessments for benefit deducted from Awards Nos. 923 and 924, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues, in the Twenty-third Ward; received February 28, 1887.....	472 00
		B. H. McCann.....	" .....	119 35	663		Anna Tingley .....	Balance of Awards Nos. 923 and 924 (after deducting assessments for benefit), in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues, in the Twenty-third Ward; received February 28, 1887.....	78 00
		Alfred V. Brailly.....	" .....	122 58	675	12	Collector of Assessments and Clerk of Arrears....	Assessments deducted from Awards Nos. 2 and 3, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received March 3, 1887.....	648 55
		Frank J. Disbrow.....	" .....	122 58	676		Thomas O'Reilly, Michael O'Reilly, Eliza O'Reilly and Agnes J. Maitland, individually and heirs at law of Maria O'Reilly, deceased.....	Balance of Awards Nos. 2 and 3 (after deducting assessments), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received March 3, 1887.....	11,351 45
		George F. Morris.....	" .....	122 58	721	18	George W. McLean, William H. Barker and Henry M. Whitehead, Commissioners.....	On account of costs, charges and expenses in the matter of opening Bailey avenue, from Sedgwick to Boston avenue, in the Twenty-fourth Ward; received March 13, 1887.....	457 32
869	Mar. 31	J. H. Timmerman, Paymaster.	Pay-roll, Health Department (Inspector of Vaccination), March, 1887; received March 31, 1887:		722		George W. McLean, William H. Barker and Henry M. Whitehead, Commissioners.....	Balance in full of costs, charges and expenses in the matter of opening Bailey avenue, from Sedgwick to Boston avenue, in the Twenty-fourth Ward; received March 13, 1887.....	1,064 64
		Davies Cox.....	Services, Inspector of Vaccination.....	\$100 00	776	22	Chamberlain of the City of New York.....	Award No. 55, in the matter of opening and extending Lexington avenue, from Sixty-sixth to Ninety-seventh street; received March 17, 1887.....	1,100 00
		Charles S. Benedict.....	" .....	100 00	777		Chamberlain of the City of New York.....	Awards Nos. 127 and 128, in the matter of opening Boston road and Westchester avenue (on West Farms), from Third avenue to the easterly line of the City at the Bronx river; received March 17, 1887.....	1,101 00
		B. H. McCann.....	" .....	100 00					
		Alfred V. Brailly.....	" .....	100 00					
		Frank J. Disbrow.....	" .....	100 00					
		George F. Morris.....	" .....	100 00					
Total.....				\$1,325 79					
Fund for Street and Park Openings.									
56	Jan. 7	William Astor.....	(Chap. 173, Laws of 1885.) Awards Nos. 7 and 12, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, from Eighth avenue to Gansevoort street; received December 31, 1886.....	\$26,520 00					
57		J. J. Astor .....	Awards Nos. 19 and 21, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, from Eighth avenue to Gansevoort street; received December 31, 1886.....	15,000 00					
70		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 Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received December 31, 1886.....	359 00					
71		Mrs. C. Otten.....	Balance of Award No. 1 (after deducting assessments for benefit), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, from Eighth avenue to Gansevoort street; received December 31, 1886.....	9,141 00					
92	14	Collector of Assessments and Clerk of Arrears....	Assessments for benefit deducted from Award Nos. 17 and 18, in the matter of widening Gansevoort street, from Washington to West Thirtieth street, and West Thirtieth street, from Eighth avenue to Gansevoort street; received January 5, 1887.....	2,196 50					
93		Alfred C. Hoe.....	Balance of Award Nos. 17 and 18 (after deducting assessments for benefit), in the matter of widening Gansevoort street, from Washington to West Thirtieth street, from Eighth avenue to Gansevoort street; received January 5, 1887.....	8,303 50					
Total .....				\$151,771 54					
Less Warrant No. 70, January 8, 1887, canceled March 25, 1887.....				\$359 00					
Less Warrant No. 71, January 8, 1887, canceled March 25, 1887.....				9,141 00					
Total.....				\$142,271 54					
For Construction of Bridge over the Harlem River, about 1,500 feet north of High Bridge.									
4	Jan. 5	Marvin Safe Co.....	(Chap. 487, Laws of 1885.) Rent of safe, from November 6, 1886, to November 6, 1887; received December 7, 1886.....	\$60 00					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1887. Jan. 3		J. H. Timmerman, Paymaster.	Pay-roll, Employees, Office of Harlem River Bridge Commissioners, December, 1886; received December 31, 1886:	
		M. W. Niven.....	Services, Secretary.....	\$400 00
		J. D. Patterson.....	" Clerk.....	75 00
		Charles F. Strohman.....	" Bookkeeper.....	100 00
		W. R. Hutton.....	" Chief Engineer.....	500 00
		B. Hufnagel.....	" Draughtsman.....	150 00
		Theo. Cooper.....	" Consulting Engineer.....	500 00
		William J. McAlpine.....	" " on Metals.....	250 00
		Alfred Noble.....	" Resident Engineer.....	333 33
		J. McClellan.....	" Assistant Engineer.....	82 26
		George Leighton.....	" ".....	100 00
		G. W. Quintard, Jr.....	" Draughtsman.....	52 10
		John Gartland.....	" Transman.....	100 00
		Edward Raque.....	" Draughtsman.....	100 00
		W. M. Jackson.....	" Rodman.....	75 00
		J. F. Crowley.....	" Inspector of Concrete.....	75 00
		George B. McWhinney.....	" Janitor and Inspector of Cement.....	75 00
		Ellis Morris.....	" Clerk.....	100 00
		L. L. C. Bartlett.....	" Inspector of Granite, etc.....	125 00
		John Vreeland.....	" Axeman.....	50 00
		Dixon Van Bussom.....	" ".....	50 00
		M. J. Fenton.....	" Inspector of Masonry.....	125 00
		A. Curran.....	" ".....	100 00
		Frank W. Skinner.....	" " Iron, etc.....	150 00
		Patrick Lennon.....	" Boatman.....	45 00
		A. A. Caille.....	" Inspector of Granite.....	125 00
		O. W. Vanderbosch.....	" " Concrete.....	33 87
		Jesse Crowell.....	" Axeman.....	6 45
				\$3,878 01
55	7	Metropolitan Telephone and Telegraph Co.....	Month's exchange rental; received December 7, 1886	50 84
81	12	Malcom W. Niven.....	Disbursements; received December 31, 1886	120 67
100	14	John Reid.....	Photographing; " 31, ".....	60 00
281	25	Buff & Berger.....	Transit, etc.; received January 20, 1887.....	247 25
282		William Haritzgebaum.....	Drawing materials; " 20, ".....	27 90
283		Keuffel & Esser.....	" " 20, ".....	70 60
284		Angus McIntosh.....	Coal, etc.; " 20, ".....	55 50
285		Searing & Hyde.....	Stationery; " 20, ".....	24 20
286		Stackpole & Bro.....	Levels; " 20, ".....	140 00
287		William R. Winn.....	Oil, etc.; " 20, ".....	10 00
288		G. S. Woolman.....	Rent of level; " 20, ".....	5 00
326		Malcom W. Niven.....	Disbursements; " 20, ".....	74 57
428	Feb. 5	J. H. Timmerman, Paymaster.	Supplementary Pay-roll, Employee, Office of Harlem River Bridge Commissioners; received February 4, 1887:	
		Charles B. Colby.....	Services, Inspector of Iron and Steel.....	150 00
429		J. H. Timmerman, Paymaster.	Pay-roll, Employees, Office of Harlem River Bridge Commissioners, January, 1887; received February 1, 1887:	
		M. W. Niven.....	Services, Secretary.....	\$400 00
		J. D. Patterson.....	" Clerk.....	75 00
		Charles F. Strohman.....	" Bookkeeper.....	100 00
		W. R. Hutton.....	" Chief Engineer.....	583 33
		B. Hufnagel.....	" Draughtsman.....	150 00
		Alfred Noble.....	" Resident Engineer.....	333 33
		J. McClellan.....	" Assistant Engineer.....	150 00
		George W. Quintard, Jr.....	" Draughtsman.....	85 00
		John Gartland.....	" Transman.....	100 00
		Edward Raque.....	" Draughtsman.....	100 00
		W. M. Jackson.....	" Rodman.....	75 00
		J. F. Crowley.....	" Inspector of Concrete.....	75 00
		George B. McWhinney.....	" Janitor, etc.....	75 00
		Ellis Morris.....	" Clerk and Timekeeper.....	100 00
		L. L. C. Bartlett.....	" Inspector of Granite, etc.....	125 00
		John Vreeland.....	" Axeman.....	48 39
		Dixon Van Bussom.....	" ".....	50 00
		M. J. Fenton.....	" Inspector of Masonry.....	130 00
		A. Curran.....	" ".....	100 00
		Frank W. Skinner.....	" Inspector of Iron and Steel.....	150 00
		Patrick Lennon.....	" Boatman.....	50 00
		George Leighton.....	" Assistant Engineer.....	100 00
		A. A. Caille.....	" Inspector of Granite.....	125 00
		O. W. Vanderbosch.....	" Inspector of Concrete.....	75 00
		Jesse Crowell.....	" Axeman.....	50 00
		W. J. McAlpine.....	" Consulting Engineer.....	250 00
		Theodore Cooper.....	" " on Metals.....	500 00
				4,155 05
526	16	Andrew H. Green.....	Rent of building corner of Sedgwick avenue and Depot place, Highbridge, New York, from October 1 to December 31, 1886; received February 10, 1887.....	225 00
527		The N. Y. Cotton Exchange..	Rent of Offices Nos. 73, 74 and 75 in the New York Cotton Exchange Building, from November 1, 1886, to February 1, 1887; received February 1, 1887.....	500 00
528		Estate of William B. Ogden...	Rent of lands at High Bridge, New York City, for quarter ending December 31, 1886; received February 10, 1887.....	1,375 00
551	18	Keuffel & Esser.....	Drawing materials; received February 10, 1887.....	26 86
559	19	Carter & Ledyard.....	Professional services from January, 1886, to October 1, 1886, on consultations, etc.; received December 7, 1886.....	3,595 17
560		George W. G. Ferris, Jr.....	Testing, etc., steel plates; received January 20, 1887.....	142 03
563	21	Searing & Hyde.....	Stationery, etc.; received February 10, 1887.....	56 83
569		W. R. Hutton.....	Disbursements; " 10, ".....	33 25
570	23	George W. G. Ferris, Jr.....	Inspection of steel plates for month ending January 31, 1887; received February 10, 1887.....	169 08
592	28	Passaic Rolling Mill Co. and Myles Tierney.....	Estimate No. 5 of the Harlem River Bridge for work done on account of Contract No. 7537; received February 10, 1887.....	79,237 57
596	Mar. 2	J. H. Timmerman, Paymaster.	Pay-roll, Employees, Office of the Harlem River Bridge Commissioners, February, 1887; received March 1, 1887:	
		M. W. Niven.....	Services, Secretary.....	\$400 00
		J. D. Patterson.....	" Clerk.....	75 00
		Charles F. Strohman.....	" Bookkeeper.....	100 00
		W. R. Hutton.....	" Chief Engineer.....	583 33
		B. Hufnagel.....	" Draughtsman.....	150 00
		G. W. Quintard, Jr.....	" ".....	85 00
		Charles B. Colby.....	" Inspector of Iron and Steel.....	150 00
		L. L. C. Bartlett.....	" Inspector of Granite.....	125 00
		A. A. Caille.....	" ".....	125 00
		Alfred Noble.....	" Resident Engineer.....	333 33
		J. McClellan.....	" Assistant Engineer.....	150 00
		Edward Raque.....	" Draughtsman.....	100 00
		George Leighton.....	" Assistant Engineer.....	100 00
		John Gartland.....	" Transman.....	100 00
		J. F. Crowley.....	" Inspector of Concrete.....	66 96
		W. M. Jackson.....	" Rodman.....	75 00
		Frank W. Skinner.....	" Inspector of Iron and Steel.....	150 00
		Ellis Morris.....	" Clerk and Timekeeper.....	100 00
		George B. McWhinney.....	" Janitor and Inspector of Cement.....	75 00
		M. J. Fenton.....	" Inspector of Masonry.....	130 00
		A. Curran.....	" ".....	100 00
		John Vreeland.....	" Axeman.....	50 00
		Dixon Van Bussom.....	" Axeman and Inspector of Concrete.....	54 46
		Patrick Lennon.....	" Boatman.....	50 00
		O. W. Vanderbosch.....	" Inspector of Masonry.....	100 00
		Jesse Crowell.....	" Axeman.....	50 00
		William J. McAlpine.....	" Consulting Engineer.....	250 00
		Theodore Cooper.....	" " on Metals.....	500 00
				4,328 08
653	8	Passaic Rolling Mill Co. and Myles Tierney.....	Estimate No. 6 of the Harlem River Bridge for work done on account of Contract No. 7537; received February 10, 1887.....	71,653 38
689	15	Malcom W. Niven.....	Disbursements; received March 10, 1887.....	175 70
690			received February 10, 1887.....	139 56
691		Myles Tierney.....	Materials and labor expended in building reference monuments to mark line of piers; received February 10, 1887.....	38 14
716	17	Searing & Hyde.....	Stationery; received March 10, 1887.....	45 45
717		John C. Rankin, Jr.....	Printing; " 10, ".....	32 50
737	19	William R. Cook.....	Cement moulds; " 10, ".....	83 75
			Total.....	\$170,917 84

## Intestate Estates.

140	Jan. 19	Lucius H. Beers, attorney for Michael Burke and John Burke.....	(Sec. 242, chap. 148, Laws of 1829; chap. 410, Laws of 1882.) Amount deposited in the City Treasury to the credit of the estate of John Burke, deceased, ordered to be paid to Michael Burke and John Burke or Lucius H. Beers, their attorney, as per Surrogate's decree, dated December 27, 1886; received January 6, 1887.....	\$26 60
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
719	1887. Mar. 18	The American Graphic Co...	Advertising in Daily Graphic report of Public Administrator, from February 21 to March 14, 1887, inclusive; received March 16, 1887.....	\$2,750 00
			Total.....	\$2,776 60
New York Society for Prevention of Cruelty to Children.				
210	Jan. 24	New York Society for Prevention of Cruelty to Children.....	(Chap. 122, Laws of 1876.) Fines for cruelty to children imposed and collected by Court of Special Sessions in December, 1886; received January 20, 1887.....	\$1,381 00
567	Feb. 21	New York Society for Prevention of Cruelty to Children.....	Fines for cruelty to children imposed and collected by Court of Special Sessions in January, 1887; received February 17, 1887.....	86 00
			Total.....	\$1,467 00
New York Fire Department Relief Fund.				
209	Jan. 28	The Treasurer of the New York Fire Department Relief Fund.....	(Chap. 370, Laws of 1885.) Ten per cent. Excise Licenses collected and deposited in the City Treasury, from October 1 to December 31, 1886; received January 13, 1887.....	\$13,193 00
Police Pension Fund.				
208	Jan. 22	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 October 1, 1886, to December 1, 1886; received January 13, 1887.....	\$32,982 50
Refunding Taxes Paid in Error.				
17	Jan. 5	Joseph Ratzer.....	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for year 1882, paid in error, on Ward No. 58, Block 90, Twenty-second Ward, afterwards credited to and in excess of amount due on Ward No. 57, Block 89, Twenty-second Ward; received December 23, 1886.....	\$46 05
18		Mrs. Laura Wilks.....	Taxes for year 1886, paid in excess, on Ward No. 1058, Thirteenth Ward, afterwards credited to and in excess of amount due on Ward No. 1053, Thirteenth Ward; received December 23, 1886.....	17 44
19		Samuel Concord.....	Taxes for year 1885, paid in error, on Ward No. 39, Block 170, Twenty-second Ward; received December 23, 1886.....	120 00
20		Thomas Crimmins.....	Taxes for year 1883, paid in error, on Ward No. 2815, Block 263, Nineteenth Ward, afterwards credited to and in excess of amount due on Ward No. 2814, Block 263, Nineteenth Ward; received December 23, 1886.....	68 01
21		The Mutual Life Ins. Co.....	Taxes for year 1886, paid in error, on Ward No. 2156, Ninth Ward; received December 23, 1886.....	204 50
22		Meriden Cutlery Co.....	Personal taxes for the year 1886, paid in error on property at No. 97 Chambers street; received December 23, 1886.....	2 96
23		Daniel A. Kendall.....	Taxes paid in error for year 1886, on Ward No. 3644, Sixteenth Ward, and Ward No. 30, Block 353, Nineteenth Ward; received December 23, 1886.....	767 15
24		Robert and Ogden Goelet.....	Taxes for year 1886, paid in error, on Ward No. 3412, Block 351, Nineteenth Ward; received December 23, 1886.....	226 82
25		Samuel Joseph.....	Taxes for year 1886, paid in error, on Ward No. 76, Thirteenth Ward, afterwards credited to and in excess of amount due on Ward No. 108512, Thirteenth Ward; received December 23, 1886.....	11 34
73	8	A. V. H. Stuyvesant.....	Taxes for year 1886, paid in error, on Ward No. 2302, Seventeenth Ward; received December 23, 1886.....	136 20
123	18	Mrs. Virginia Isaacs.....	Taxes for year 1885, paid in error, on Ward No. 58, Block 716, Twelfth Ward, afterwards credited to and in excess of amount due on Ward No. 5412, Block 716, Twelfth Ward; received January 5, 1887.....	11 90
124		James H. Butler.....	Taxes for year 1885, paid in error, on Ward No. 1070, Sixteenth Ward, afterwards credited to and in excess of amount due on Ward No. 1069, Sixteenth Ward; received January 5, 1887.....	90 00
125		Nicholas Betjeman.....	Taxes for year 1885, paid in error, on Ward No. 365812, Twenty-first Ward; received December 23, 1886.....	47 56
126		Sarah A. Ransom.....	Taxes for year 1886, paid in error, on Ward No. 9, Block 832, Twelfth Ward, afterwards credited to and in excess of amount due on Ward No. 16, Block 132, Twelfth Ward; received January 5, 1887.....	34 04
127		Mrs. Elizabeth Pardie.....	Taxes for year 1885, paid in error, on Ward No. 45, Block 532, Nineteenth Ward, afterwards credited to and in excess of amount due on Ward No. 45, Block 531, Nineteenth Ward; received January 5, 1887.....	262 48
128		Mrs. Sophia Weitz.....	Taxes for year 1883, paid in error, on Ward No. 495, Tenth Ward, afterwards credited to and in excess of amount due on No. 494, Tenth Ward; received January 5, 1887.....	47 61
129		Patrick A. Fogerty.....	Taxes for year 1885, paid in error, on Ward No. 959, Eleventh Ward, afterwards credited to and in excess of amount due on Ward No. 297, Thirteenth Ward; received January 5, 1887.....	23 76
144	19	Estate of R. H. Handley.....	Taxes for year 1886, paid in error, on Ward Nos. 8, 812, 9, 912, 10, 1012, Block 19, Nineteenth Ward; received January 5, 1887.....	147 50
200	22	Geo. W. Quintard and Geo. E. Ward, assignees.....	Taxes for year 1885, paid in error, on Ward No. 239812, Eleventh Ward; received January 5, 1887.....	96 96
201		Hugh O'Neil.....	Taxes for year 1885, paid in error, on Ward No. 2142, Sixteenth Ward; received January 5, 1887.....	288 00
202		Lewis May.....	Taxes for year 1885, paid in error, on Ward No. 33, Block 1074, Twelfth Ward, afterwards credited to and in excess of amount due Ward No. 3, Block 1075, Twelfth Ward; received January 5, 1887.....	16 80
203		George G. Burns.....	Taxes for year 1885, paid in error, on Ward No. 26, Block 10, Twenty-second Ward; received January 5, 1887.....	72 00
204		Joseph P. Disbrow.....	Taxes for year 1885, paid in error, on Ward Nos. 29 to 31, Block No. 280, Nineteenth Ward; received January 5, 1887.....	100 00
205		Mrs. Henrietta Hannauer.....	Taxes for year 1886 and Croton arrears for 1885, paid in error, on Ward No. 2612, Twelfth Ward; received January 5, 1887.....	156 15
206		Jackson Architectural Iron Works.....	Taxes for year 1885, paid in error, on Ward No. 4031, Twenty-first Ward; received January 5, 1887.....	178 94
207		Estate of Charles Heckert.....	Taxes for year 1885, paid in error, on Ward Nos. 37 and 39, Block 844, Thirteenth Ward; received January 5, 1887.....	10 19
313	26	Messrs. Mitchell, Kinzler & Southgate.....	Taxes for year 1885, paid in error, on Ward No. 1080, Twenty-first Ward; received January 21, 1887.....	4,249 01
347	27	Frank Porter.....	Taxes for year 1886, paid in error, on Ward No. 64, Block 230, Twenty-second Ward; received January 21, 1887.....	159 24
348		Messrs. J. M. Hammel & Son..	Taxes for year 1886, on personal estate at No. 99 Gold street, erroneously paid; received January 21, 1887.....	68 70
349		James A. O. Riley.....	Taxes for year 1880, paid in error, on Ward No. 2625 B, Twentieth Ward, afterwards credited to and in excess of amount due on Ward No. 2625 D, Twentieth Ward; received January 21, 1887.....	12 57
364	31	Second Avenue Railroad 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 Jan. 21, 1887.....	494 33
365		Messrs. Stern & Metzger.....	Taxes for year 1886, paid in error, on Ward No. 4506, Twentieth Ward, afterwards credited to and in excess of amount due on Ward No. 4507, Twentieth Ward; received January 21, 1887.....	34 11
366		Mrs. Anna E. Haas.....	Taxes for year 1886, paid in error, on Ward Nos. 116 A, 131 A and 132 A, Fisher Farm, Twenty-fourth Ward; received January 21, 1887.....	31 87
367		Patrick Lunny.....	Taxes for year 1886, paid in error, on Ward No. 12 A, Woodruff map, Twenty-fourth Ward; received January 21, 1887.....	10 40



SUPPLEMENT.

(81)



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
410	1887. Feb. 3	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors, etc., of Street Openings, etc., in the Bureau of the Water Purveyor, January, 1887; received February 2, 1887:	
		J. Kennedy Smith.....	Services, Clerk.....	\$150 00
		Edward J. O'Keefe.....	" Inspector.....	75 00
		William F. O'Brien.....	" ".....	75 00
				\$300 00
576	25	R. A. Cunningham.....	Restoring pavement; received February 2, 1887.....	206 00
598	Mar. 3	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors, etc., of Street Openings, in the Bureau of the Water Purveyor, February, 1887; received March 2, 1887:	
		J. Kennedy Smith.....	Services, Clerk.....	\$150 00
		Edward J. O'Keefe.....	" Inspector.....	72 00
		William F. O'Brien.....	" ".....	69 00
				291 00
780	23	Murray & Reid.....	Sand; received March 21, 1887.....	254 82
			Total.....	\$4,074 82

## School-house Fund.

61	Jan. 7	Franklin Marsh.....	(Chapter 458, Laws of 1884.) Services, Inspector, new building on King street, December, 1886; received January 5, 1887.....	\$114 75
62		Fred. Claue.....	Services, Inspector, new building on West Fifth street, December, 1886; received January 5, 1887.....	114 75
63		George L. Baxter.....	Services, Inspector, new building on Henry street, December, 1886; received January 5, 1887.....	117 00
64		Eugene Dieterich.....	Services, Draughtsman, new building on One Hundred and Thirty-eighth street, December, 1886; received January 5, 1887.....	91 67
65		"	Services, Draughtsman, new building on Seventy-seventh street, December, 1886; received January 5, 1887.....	16 66
66		Henry M. Devoe.....	Services, Draughtsman, new building on One Hundred and Thirty-eighth street, December, 1886; received January 5, 1887.....	45 00
67		"	Services, Draughtsman, new building on West Fifth street, December, 1886; received January 5, 1887.....	5 00
68		"	Services, Draughtsman, new building on Henry street, December, 1886; received January 5, 1887.....	10 00
69		"	Services, Draughtsman, new building on King street, December, 1886; received January 5, 1887.....	5 00
363	29	Frederick D. Gibb.....	On account of Contract No. 7538, for erection of a new school-house, for Grammar School No. 2, on south side of Henry near Pike street; received January 5, 1887.....	6,500 00
411	Feb. 3	Eugene Dieterich.....	Services, Draughtsman, new school in One Hundred and Thirty-eighth street, January, 1887; received February 2, 1887.....	62 50
412		"	Services, Draughtsman, new school in Seventy-seventh street, January, 1887; received February 2, 1887.....	41 66
413		Henry M. Devoe.....	Services, Draughtsman, new school in Ninety-sixth street, January, 1887; received February 2, 1887.....	15 00
414		"	Services, Draughtsman, new school in Seventy-seventh street, January, 1887; received February 2, 1887.....	17 50
415		"	Services, Draughtsman, new school in One Hundred and Thirty-eighth street, January, 1887; received February 2, 1887.....	30 10
453	7	Thomas Cockerill & Son.....	On account of Contract No. 7539, for new school-house on the north side of King street, between Congress and Varick streets, known as Nos. 29, 31, 33 and 35 King street; received February 2, 1887.....	6,500 00
459	8	Franklin Marsh.....	Services, Inspector, new building on King street, January, 1887; received February 2, 1887.....	112 50
460		Fred. Claue.....	Services, Inspector, new building on West Fifth street, January, 1887; received February 2, 1887.....	76 50
461		George L. Baxter.....	Services, Inspector, new building on Henry street, January, 1887; received February 5, 1887.....	108 00
589	28	Thomas Cockerill & Son.....	On account of Contract No. 7539, for erecting a new school-house on north side of King street, between Congress and Varick streets, known as Nos. 29, 31, 33, and 35 King street; received February 24, 1887.....	6,000 00
599	Mar. 3	Harry M. Devoe.....	Services, Draughtsman, new building, annex to Grammar School No. 51, February, 1887; received March 2, 1887.....	5 00
600		"	Services, Draughtsman, new building on Henry street, February, 1887; received March 2, 1887.....	10 00
601		"	Services, Draughtsman, new building on Ninety-sixth street, February, 1887; received March 2, 1887.....	10 00
602		"	Services, Draughtsman, new building, annex to Grammar School No. 3, February, 1887; received March 2, 1887.....	10 00
603		"	Services, Draughtsman, new building, annex to Grammar School No. 67, February, 1887; received March 2, 1887.....	10 00
604		"	Services, Draughtsman, new building on King street, February, 1887; received March 2, 1887.....	15 00
605		Eugene Dieterich.....	Services, Draughtsman, new building on One Hundred and Thirty-eighth street, February, 1887; received March 2, 1887.....	29 16
606		"	Services, Draughtsman, new building on Ninety-sixth street, February, 1887; received March 2, 1887.....	70 84
615	5	George L. Baxter.....	Services, Inspector, new building on Henry street, February, 1887; received March 4, 1887.....	108 00
616		Franklin Marsh.....	Services, Inspector, new building on King street, February, 1887; received March 4, 1887.....	108 00
617		Fred. Claue.....	Services, Inspector, new building on West Fifth street, February, 1887; received March 4, 1887.....	42 75
692	15	Thomas Cockerill & Son.....	On account of Contract No. 7539, for erecting a new school-house on north side of King street, between Congress and Varick streets, known as Nos. 29, 31, 33 and 35 King street; received March 9, 1887.....	7,000 00
838	25	Frederick D. Gibb.....	On account of Contract No. 7538, for erection of a new school-house for Grammar School No. 2, on south side of Henry street, near Pike street; received March 19, 1887.....	7,500 00
875	31	Thomas Cockerill & Son.....	On account of Contract No. 7539, for erecting a new school-house on the north side of King street, between Congress and Varick streets, known as Nos. 29, 31, 33 and 35 King street; received March 25, 1887.....	6,000 00
			Total.....	\$44,902 24

## Tax Sales—Moneys Refunded.

265	Jan. 24	Elihu Williams, assignee.....	(Sec. 123, New York City Consolidation Act of 1882.) Purchase money paid for Ward Nos. 25 and 26 and 47 and 48, Block No. 493, Twelfth Ward, sold for taxes in 1859 and 1862; received January 4, 1887.....	\$185 33
266		D. H. Goodrich, assignee.....	Purchase money paid for Ward Nos. 24, 26, 47, 48, Block No. 493, Twelfth Ward, sold for taxes in various years; received January 4, 1887.....	183 83
267		George A. Hoyt.....	Purchase money paid for Ward No. 24, Block No. 493, Twelfth Ward, sold for taxes, 1871 and 1876; sale vacated by order of Superior Court, dated October 27, 1886; received January 4, 1887.....	191 16
368	31	J. C. Ogden.....	Purchase money paid, as per Certificate No. 860, sale 1886, for Ward No. 51, Seventeenth Ward, sold in error for taxes in 1886 and 1882; received January 6, 1887.....	456 65
369		E. M. Sperling.....	Purchase money paid for Ward Nos. 460 A and 461 B, Sixteenth Ward, sold in error for taxes as per Certificate Nos. 767 and 769, sale December, 1886; received January 17, 1887.....	621 35
490	Feb. 10	J. C. Ogden.....	Purchase money paid in error on Ward No. 21½, Twelfth Ward, as per Certificate No. 1713, sale 1886; received January 29, 1887.....	148 35
497	11	Charles Brenneman.....	Purchase money paid for Ward No. 42, Block No. 101, Nineteenth Ward, as per Certificate No. 2502, apt. sale of 1886, sold for taxes 1881, in error; received January 29, 1887.....	53 45
673	Mar. 11	W. M. Macfarlane.....	Purchase money paid for Ward No. 267 A, Twentieth Ward, sold in error for taxes in 1879, Certificate No. 1914, sale 1883; received March 1, 1887.....	70 30
684	15	J. C. Ogden.....	Purchase money paid as per Certificate No. 1773, 1949, sale 1886, for Ward No. 60, Block No. 846, Ward No. 17, Block No. 1063, Twelfth Ward, sold in error; received March 9, 1887.....	143 02

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
798	1887. Mar. 24	C. M. Sperling.....	Purchase money paid as per Certificate No. 757, sale 1886, for Ward No. 1304, Fifteenth Ward, sold in error for Croton arrears in 1880; received March 9, 1887.....	\$14 05
799		B. O'Neil.....	Purchase money paid as per Certificate No. 1870, sale of 1883, for Ward No. 1563, Twentieth Ward, sold in error for Croton arrears of 1877; received March 9, 1887.....	21 10
			Total.....	\$2,088 59

## Water Meter Fund—No. 2.

477	Feb. 10	Thornton N. Motley.....	(Secs. 151 and 352, New York City Consolidation Act of 1882.) For meters; received January 27, 1887.....	\$895 50
504	21	Henry R. Worthington.....	" ".....	198 00
505		William Roddy.....	Placing water-meters; received January 27, 1887.....	249 38
506	28	Thomas A. Motley.....	Thompson meters; " ".....	877 50
591	Mar. 7	Philip McSherry.....	Placing water-meters; received February 17, 1887.....	188 14
631	23	Thornton N. Motley.....	Thompson meters; received March 12, 1887.....	828 00
779	28	Mitchell & McMein.....	Placing water-meters; received February 15, 1887.....	214 49
853		Henry R. Worthington.....	Water-meters; received March 16, 1887.....	264 00
857		"	" ".....	264 00
858		"	" ".....	264 00
			Total.....	\$3,979 01

## ADDITIONAL WATER FUND (C).

## Additional Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1	1887. Jan. 5	H. F. Brevoort.....	(Chap. 490, Laws of 1883.) Coal; received December 24, 1886.....	\$93 50
2		G. S. Woolman.....	Level, etc.; " 24, ".....	383 50
3		Theodore F. Tone.....	Coal; " 24, ".....	11 00
4		Keuffer & Esser.....	Plumb-bob, etc.; received December 24, 1886.....	5 28
5		N. J. & N. J. Waterbury, Jr.....	Services as attorneys, etc., in connection with New Aqueduct, Manhattan Island Section; received January 3, 1887.....	1,000 00
6	6	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Amount retained on Contract No. 6951, for Section 8 of the New Croton Aqueduct, to secure Lien No. 3133, filed September 16, 1886, by the Burleigh Rock Drill Co.; received December 27, 1886.....	2,000 00
7	8	The American Graphic Co.....	Printing; received January 8, 1887.....	414 97
8	10	W. & J. Sloane.....	Carpets, etc.; received December 24, 1886.....	39 72
9		The Holborn Harness Agency.....	Stable supplies; " 24, ".....	27 60
10		Goodyear Rubber Co.....	Rubber goods; " 24, ".....	41 59
11		A. Gross & Co.....	Candles; " 24, ".....	61 20
12		William P. Feeney.....	Kerosene oil, etc.; " 24, ".....	8 14
13		Engelke & Co.....	Oats, etc.; " 24, ".....	20 57
14		F. W. Devoe & Co.....	Sperm oil; " 24, ".....	4 73
15		Joseph Robitche.....	Plugs; " 24, ".....	6 00
16		Patterson Bros.....	Paint, etc.; " 24, ".....	15 29
17		James Patterson.....	Saddle for harness; " 24, ".....	5 00
18		Edward Wegmann, Jr.....	Incidental expenses; " 24, ".....	39 57
19		J. H. Timmerman, Paymaster.	Pay-roll, Laborers, etc., in the employ of the Engineer Department of the Aqueduct Commissioners, December, 1886; received January 8, 1887.....	2,251 00
20	12	G. S. Woolman.....	Engineer's supplies; received December 31, 1886.....	34 34
21		Charles Puzley.....	Incidental expenses; " 31, ".....	15 09
22		J. Imbrie Miller.....	" ".....	26 46
23		W. Gardam's Sons.....	Repairs to steel tapes; " 31, ".....	4 50
24		Chesebro & Whitman.....	Tripod ladders; " 31, ".....	19 60
25		David Leahy.....	Horseshoeing; " 31, ".....	11 25
26		Joseph H. Lewis.....	Services and expenses as expert witness in connection with New Aqueduct, Westchester County Section; received December 23, 1886.....	470 00
27		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	On account of Contract No. 9647, for excavating Shaft 16½ on Station 8 of the New Croton Aqueduct; received December 24, 1886.....	4,500 00
28		J. H. Timmerman, Paymaster.	Pay-roll, Engineer Corps in the employ of the Aqueduct Commissioners for December, 1886:	
		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
		Henry N. Hamilton.....	" Leveler.....	100 00
		Herbert C. Alden.....	" Rodman.....	75 00
		Ira A. Shaler.....	" ".....	75 00
		Cornelius V. V. Powers.....	" ".....	75 00
		George E. Washburn.....	" ".....	75 00
		Richard Baldwin.....	" ".....	75 00
		Frederick E. Waldron.....	" Chairman.....	60 00
		John McKeon.....	" ".....	60 00
		James J. Chrystal.....	" ".....	60 00
		James McCarty.....	" ".....	60 00
		James Walstead.....	" ".....	60 00
		Maurice A. Viele.....	" ".....	60 00
		George O. Holland.....	" Axeman.....	9 68
		Henry Cantor.....	" ".....	9 68
		John P. R. Taaffe.....	" ".....	17 42
		John B. McIntyre.....	" Division Engineer.....	250 00
		S. Fisher Morris.....	" Assistant Engineer.....	150 00
		George L. Olney.....	" ".....	150 00
		Pres on K. Yates.....	" ".....	150 00
		William S. Humbert.....	" Transitman.....	125 00
		Wilbur E. Horton.....	" Rodman.....	75 00
		Henry J. Dodge.....	" ".....	75 00
		Richard C. Rathbone.....	" ".....	75 00
		Frederick W. Carpenter.....	" ".....	75 00
		Carlos F. Fener.....	" ".....	75 00
		Edward F. Playle.....	" ".....	75 00
		Ramsay Turnbull.....	" ".....	75 00
		Andrew Peddie.....	" Chairman.....	60 00
		J. N. Hayward Cornell.....	" ".....	60 00
		Louther S. Horne.....	" ".....	60 00
		Joseph McCusker.....	" Axeman.....	15 48
		John C. Ward.....	" ".....	15 48
		Michael Ryan.....	" Inspector.....	120 00
		George C. Densmore.....	" ".....	120 00
		Charles E. Richards.....	" etc.....	108 38
		Thomas J. Keogh.....	" ".....	120 00
		William J. Riley.....	" ".....	120 00
		John T. Havanagh.....	" ".....	120 00
		John Kelly.....	" ".....	120 00
		John C. Dooley.....	" ".....	120 00
		Edward Fitzgerald.....	" ".....	120 00
		Michael J. Hyland.....	" ".....	120 00
		William A. Shepherd.....	" ".....	96 77
		John P. Schermerhorn.....	" ".....	96 77
		Joseph W. Hale.....	" ".....	96 77
		Benjamin H. Brevoort.....	" ".....	96 77
		Frank S. Whittier.....	" ".....	96 77
		John Donnelly.....	" ".....	96 77
		Wil lam Kleine.....	" ".....	96 77
		John E. Fitzgerald.....	" ".....	96 77
		William J. Daly.....	" ".....	96 77
		Thomas Graham.....	" ".....	96 77
		Alfred Craven.....	" Division Engineer.....	250 0
		Frederick H. Baldwin.....	" Assistant Engineer.....	150 00
		John M. Stewart.....	" ".....	150 00
		James P. Carson.....	" ".....	150 00
		Curtis Millard.....	" Transitman.....	125 00
		Frank N. Speyer.....	" Rodman.....	75 00
		Robert C. Nicholas.....	" ".....	75 00
		Charles P. Bonnett.....	" ".....	75 00
		Marcus Washburn.....	" ".....	75 00
		Robert DeWitt.....	" Chairman.....	60 00
		D. McK. Livingstone.....	" ".....	60 00
		Henry Sunkle.....	" ".....	60 00
		James Corrigan.....	" Inspector.....	120 00
		Lawrence Manning.....	" ".....	120 00
		John S. Stevenson.....	" ".....	120 00
		John J. Arthur.....	" ".....	120 00
		Thomas McCormick.....	" ".....	120 00
		Edward Fox.....	" ".....	120 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
28	1887. Jan. 12	James Quinn, Jr.	Services, Inspector.	\$120 00	79	1887. Jan. 28	M. R. Pollock.	Type-writing; received January 7, 1887.	\$82 61
		Gaylord Thompson.	"	120 00	80		Husted Brothers.	Lumber; " 21, " "	38 94
		Daniel Murray.	"	120 00	81		Mary F. Seymour.	Type-writing; " 7, " "	11 77
		Christ. Blankenhorn.	"	120 00	82		John Kane.	Horseshoeing; " 7, " "	27 32
		James E. Taylor.	"	100 00	83		John E. Lynch.	Traveling expenses; " 7, " "	23 27
		William E. Guilfoyle.	"	45 00	84		Metropolitan Telephone and Telegraph Co.	Rent of telephone; " 13, " "	12 50
		John M. Wolbrecht.	Division Engineer.	250 00	85		B. S. Church.	Disbursements; " 21, " "	39 88
		Charles K. Gracie.	Assistant Engineer.	150 00	86		Engelke & Co.	Oats, etc.; " 21, " "	119 56
		Judd A. Lockwood.	"	150 00	87		N. J. & N. J. Waterbury, Jr.	Retainer, including services upon appointment of Commissioners of Appraisal; received January 25, 1887.	300 00
		Beverly R. Value.	"	150 00	88		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 24 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received January 15, 1887.	33,585 79
		Arthur B. Satterlee.	Rodman.	75 00	89	31	J. H. Timmerman, Paymaster.	Pay-roll, Aqueduct Commissioners, January, 1887:	
		Andrew J. Lamb.	"	75 00			James C. Spencer.	Services, Commissioner.	\$416 66
		George H. Cunningham.	"	75 00			William Dowd.	"	416 67
		William T. Ross.	"	75 00			C. C. Baldwin.	"	416 67
		Isaac H. Baxter.	Rodman.	75 00			Hamilton Fish, Jr.	"	416 67
		George C. Marrin.	Chainman.	60 00			Edgar L. Ridgway.	"	416 67
		Sarsfield Kennedy.	"	60 00			Oliver W. Barnes.	"	416 66
		Edward Whitehouse, Jr.	"	60 00	90		J. H. Timmerman, Paymaster.	Pay-roll, Employees in the Office of the Aqueduct Commissioners, January, 1887:	2,500 00
		Lincoln Frank.	Inspector.	108 38			John C. Sheehan.	Services, Secretary.	\$333 33
		James H. Maloney.	"	120 00			Julius C. Lully.	" Auditor.	208 33
		Patrick Daly.	"	120 00			William W. Proctor.	" Purveyor.	166 66
		Thomas F. McCauley.	"	120 00			Charles J. Febré.	" Bookkeeper.	125 00
		William D. Phelan.	"	120 00			Edward L. Allen.	" Stenographer, etc.	83 33
		James C. Ryan.	"	120 00			Jefferson Groub.	" Clerk.	33 33
		Isaac Thomas.	"	120 00			Arthur B. Sinclair.	" Office Boy.	21 67
		William J. McKeon.	"	120 00			John R. Vernam.	" Messenger.	66 66
		John F. O'Brien.	"	120 00	91	Feb. 1	J. H. Timmerman, Paymaster.	Pay-roll, Office of Chief Engineer, in the employment of the Aqueduct Commissioners, January, 1887:	1,038 31
		Henry H. Bowly.	"	120 00			Benjamin S. Church.	Services, Chief Engineer.	\$833 33
		William Cushing.	"	124 00			Alphonse Fteley.	" Consulting Engineer.	416 66
		George L. Tillotson.	"	96 77			Charles Pugsley.	" Principal Assistant Engineer.	400 00
		James O'Neill.	"	96 77			J. Imbrie Miller.	"	400 00
		John F. Tierney.	"	96 77			Walter S. Church.	" Assistant Engineer.	200 00
		Charles S. Gowen.	Division Engineer.	250 00			William B. Swan.	"	150 00
		George B. Burbank.	Assistant Engineer.	150 00			Frederick S. Cook.	"	200 00
		Robert Ridgway.	"	150 00			Corydon P. Karr.	" Draughtsman.	125 00
		Frederick B. Rogers.	"	150 00			Norman R. Kelley.	"	125 00
		Edward S. Larned, Jr.	Leveler.	100 00			Robert W. Creuzbaur.	"	125 00
		Albert H. Porter, Jr.	Rodman.	75 00			Charles C. Manning.	"	125 00
		George Endicott.	"	75 00			Charles G. Gustafson.	"	125 00
		Edward E. DeLancey.	"	75 00			Guisepe Bonanno.	"	125 00
		William S. Page.	"	75 00			Caesar Leonhard.	"	125 00
		Langdon C. Easton.	"	75 00			William G. Atkinson.	"	100 00
		Abram W. Kellogg.	Chainman.	60 00			Leon G. Ghetti.	"	75 00
		David O'Shea.	"	60 00			Josiah N. Fitch.	" Rodman.	75 00
		Ira Ganong.	"	60 00			Gracie S. Roberts.	" Inspector.	120 00
		Edward O'Shea.	Inspector.	120 00			Robert A. McKim.	" Rodman.	75 00
		John E. Lynch.	"	120 00			James W. McCulloh.	" Special Aid to Chief Engineer.	416 66
		William H. Langier.	"	120 00			William H. Spencer.	" Assistant Clerk.	100 00
		Collins Y. Peters.	"	120 00			Virgil Piatti.	" Messenger.	33 31
		Gracie S. Roberts.	"	120 00	92		Robert F. White.	Services and expenses, expert witness in McLane claims, etc.; received January 22, 1887.	445 96
		William Fitzgerald.	"	96 77			Hiram W. Dixon.	Services, expert witness, and examination of land as to damages, etc.; received January 21, 1887.	400 00
		Francis O'Hare.	"	96 77			Spencer G. McNary.	Services, Clerk, and disbursements during month of December, 1886; received January 26, 1887.	275 00
		John Boyle.	"	96 77			E. Wegmann, Jr.	Traveling expenses; received January 7, 1887.	221 74
		Robert J. Fletcher.	"	96 77			The American Graphic Co.	Printing; " 28, " "	14 05
		Joseph R. Swann.	"	96 77			James Bird & Son.	Coal; received December 3, 1886.	111 26
		John Toomey.	"	96 77			Barlow & Co.	Tin reflectors; received January 28, 1887.	103 25
		H. B. Alderson.	"	15 48			Charles F. Ketcham & Co.	Stationery; " 28, " "	14 00
		Walter McCulloh.	Axeman.	150 00			M. R. Pollock.	Type-writing; " 27, " "	134 55
		Timothy Bowen.	"	60 00			Robert A. Welcke.	Lithographing; " 28, " "	82 63
		John R. Yale.	" Laborer.	51 81			G. S. Woolman.	Level rod, etc.; " 28, " "	21 50
		Joseph Gill.	Inspector.	150 00			Thomas Caldwell, Gavin R. M. Wilcox, William H. Caldwell, composing the firm of Caldwell, Wilcox & Co.	In full of Contract No. 7694, for iron work for Tibbett's brook blow-off and waste weir on Section 9 of the New Croton Aqueduct; received January 13, 1887.	26 93
		Charles L. Kalmbach.	"	150 00			Rider & Dougherty.	In full of Contract No. 27672, for iron Pocantico blow-off and waste weir on Section 4 of the New Croton Aqueduct; received January 13, 1887.	144 11
		William W. Wheeler.	"	150 00			David W. Bishop.	Labor and cost of taking up and replacing concrete in experimental section near Yonkers avenue; received December 20, 1886.	144 11
		Edward A. Byrne.	Axeman.	9 68			The Tribune Association.	Advertising proposals; received January 28, 1887.	185 25
29	14	American Diamond Rock Boring Co.	Grate bars; received December 31, 1886.	10 00	105	10	Thomas Caldwell, Gavin R. M. Wilcox, William H. Caldwell, Albert S. Pierce, composing the firm of Caldwell, Wilcox & Co.	On account of Contract No. 7693, for iron work for Sawmill river blow-off and waste weir on Section of the New Croton Aqueduct; received January 13, 1887.	328 50
30		James Mansfield.	Horseshoeing; " 31, " "	4 50	106		Heller & Brightly.	Rent of first flat in dwelling-house No. 269 West One Hundred and Twenty-fifth street, occupied by the Engineers of Division No. 5, for three months ending January 31, 1887; received February 3, 1887.	105 00
31		Third Avenue Railroad Co.	Transportation of Engineer Corps on One Hundred and Twenty-fifth Street and Tenth Avenue Railroad; received December 31, 1886.	51 00	107		Henry J. Howlett.	Rent of first flat in dwelling-house No. 267 West One Hundred and Twenty-fifth street, New York City, occupied by the Engineers of Division No. 5, for three months ending January 31, 1887; received February 3, 1887.	105 00
32		John H. J. Ronner.	Cabinet, etc.; received December 31, 1886.	12 00	108		Charles T. Ketcham & Co.	Rent of dwelling-house at Yonkers, N. Y., occupied by the Engineers of Division No. 3, for three months ending January 31, 1887; received February 3, 1887.	112 50
33		William R. Cook.	Cement pans; " 31, " "	12 00	109		Thomas Mapelsden.	Rent of dwelling-house at Ossining, Westchester Co., N. Y., occupied by the Engineers of Division No. 1, for three months ending January 31, 1887; received February 3, 1887.	100 00
34		A. Jackson Hyatt.	Services and expenses as an expert witness, appraising and examining lands; received January 4, 1887.	480 00	110		Lewis G. Morris.	Rent of stable at Morris Dock, New York City, occupied by horse of Division No. 4, for three months ending January 31, 1887; received Feb. 3, 1887.	15 00
35		Cuyler Freeman.	Services, Clerk to Commissioners of Appraisal, New Aqueduct, New York Section, for month ending January 2, 1887; received January 10, 1887.	205 00	111		Peerless Rubber Co.	Rubber boots; received February 3, 1887.	54 63
36	15	Walton Mfg. Co.	Lamp; received December 31, 1886.	4 00	112		Oscar Purdy.	Rubber boots; received January 28, 1887.	32 00
37	19	The World.	Advertising notices; received January 7, 1887.	8 75	113		Thomas Rawcliffe.	Carriage hire; received February 3, 1887.	32 00
38		N. Y. News Publishing Co.	" 7, " "	162 00	114		Josiah Partridge.	Office table; received January 28, 1887.	5 00
39		Mutual Life Insurance Co.	Rent of office No. 32 Nassau street, Room 803, for quarter ending November 1, 1886; received January 5, 1887.	250 00	115		Frederick J. Stone.	Pair reins, etc.; received February 3, 1887.	10 40
40		Mutual District Messenger Co.	Messenger service; received January 5, 1887.	28 04	116		John A. K. Steele, assignee.	Rent of dwelling-house at Morris Dock, New York City, occupied by Engineers of Division No. 4, for three months ending January 31, 1887; received February 3, 1887.	112 50
41		American Graphic Co.	Advertising notices; " 5, " "	81 25	117		Charles Schwarz.	Rent of offices, second floor of building east of Tenth avenue, on north side of One Hundred and Seventy-fourth street, near High Bridge Reservoir, New York City, occupied by the Engineers of Division No. 5, for three months ending January 31, 1887; received February 3, 1887.	45 00
42		"	" 5, " "	81 25	118		W. & J. Sloan.	Linoleum; received February 3, 1887.	23 80
43		N. Y. News Publishing Co.	" 5, " "	150 80	119		T. G. Sellow.	Chair; received January 28, 1887.	6 00
44	20	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 24 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received January 10, 1887.	43,929 00	120		Richard Van Tassel, as representative of James B. Brown.	Rent of dwelling-house at Tarrytown, N. Y., occupied by the Engineers of Division No. 2, for three months ending January 31, 1887; received February 3, 1887.	100 00
45		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 24 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received January 15, 1887.	61,153 65	121		Martha J. Ward and Andrew Ward, her husband.	Rent of dwelling-house at Ossining, Westchester Co., N. Y., occupied by the Engineers of Division No. 1, for three months ending January 31, 1887; received February 3, 1887.	75 00
46		The Evening Post Job Printing Office.	Printing; received January 13, 1887.	11 45	122		William S. Wilson.	Rent of dwelling-house at Tarrytown, N. Y., occupied as Engineer's headquarters, for three months ending January 31, 1887; received Feb. 3, 1887.	375 00
47	22	Walton H. Brown, Columbus R. Cuming, 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. 24 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received January 15, 1887.	29,719 99	123		The Engineering News Publishing Co.	Advertising proposals; received February 3, 1887.	32 40
48		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 24 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received January 15, 1887.	49,157 35	124	11	J. H. Timmerman, Paymaster.	Pay-roll, Engineer Corps, in the employment of the Aqueduct Commissioners, January, 1887; received February 9, 1887.	
49		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 2 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received January 15, 1887.	53,491 00	125		Edward Wegmann, Jr.	Services, Division Engineer.	\$250 00
50		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 24 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received January 15, 1887.	46,198 57	126				
51		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 10 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312; received January 15, 1887.	20,969 93	127				
52		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 10 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 7311; received January 15, 1887.	10,896 48	130				
53		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown.	Estimate No. 15 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received January 15, 1887.	10,893 06	131				
54		Heman Clark.	Estimate No. 24 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received January 15, 1887.	28,335 82	132				
55		"	Estimate No. 24 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received January 15, 1887.	53,794 57	133				
56		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 10 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received January 15, 1887.	6,708 60	134				
57		O'Brien & Clark.	Estimate No. 24 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received January 15, 1887.	19,972 29	135				
58		Kerby & Brother.	Extension rule; received January 15, 1887.	6 00	136				
59		Charles F. Ketcham & Co.	Stationery; " 15, " "	68 20					
60		Abram Acker.	Repairs to wagon, etc.; " 15, " "	214 48					
61		"	" received December 3, 1886.	105 50					
62	24	J. C. Lully.	Disbursements; received January 13, 1887.	127 85					
63		W. K. Crofford.	Newspaper rack; " 13, " "	7 00					
64		John C. Sheehan.	Contingent expenses; " 13, " "	15 64					
65		James Mansfield.	Horseshoeing; " 13, " "	4 50					
66		Thomas C. Thorne.	Laundrying towels; " 13, " "	12 50					
67	26	Bennett B. Snider.	Lamps, etc.; " 21, " "	8 41					
68		G. S. Woolman.	Engineers' supplies; " 21, " "	39 38					
69		Taylor & Besson.	Wood, etc.; " 21, " "	147 97					
70		Patterson Brothers.	Lanterns, etc.; " 21, " "	15 71					
71		William H. Odell.	Stove-pipe, etc.; " 13, " "	9 25					
72		American Diamond Rock Boring Co.	Corelifters; " 21, " "	30 00					
73		Frederick E. Brandes.	Repairing steel tapes, etc.; " 21, " "	23 25					
74		William R. Cook.	Cement pans; " 21, " "	52 20					
75		William P. Feeney.	Oil; " 21, " "	12 67					
76		Joseph B. Brown.	Expert services examining Wray claims; received January 12, 1887.	75 00					
77		Elijah Purdy.	Services, expert witness, examining lands of Bishop, etc.; received January 12, 1887.	30 00					
78	28	Colgate & Co.	Soap; received January 13, 1887.	16 90					



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
136	1887. Feb. 11	William R. Warfield .....	Services, Assistant Engineer.....	\$150 00	136	1887. Feb. 11	Francis O'Hare .....	Services, Inspector.....	\$120 00	
		Alexander C. Chenoweth.....	" " .....	150 00			John Boyle .....	" " .....	120 00	
		Charles G. Donw.....	" " .....	150 00			Robert J. Fletcher.....	" " .....	120 00	
		Henry W. Hamilton.....	" " .....	100 00			Joseph R. Swain.....	" " .....	120 00	
		Herbert C. Alden.....	" " .....	75 00			Joseph W. Hale.....	" " .....	120 00	
		Ira A. Shaler.....	" " .....	75 00			Edward Fox.....	" " .....	120 00	
		Cornelius V. V. Powers.....	" " .....	75 00			H. Brown Alderson.....	" " .....	60 00	
		George E. Washburn.....	" " .....	75 00			Richard A. Reinish.....	" " .....	56 13	
		Richard Baldwin.....	" " .....	75 00			George J. Deitz.....	" " .....	54 19	
		Frederick E. Waldron.....	" " .....	60 00			John Gallery.....	" " .....	52 00	
		John McKeon.....	" " .....	60 00			William Wheelan.....	" " .....	50 00	
		James J. Chrystal.....	" " .....	60 00			James Gregory.....	" " .....	62 00	
		James McCarty.....	" " .....	60 00			George R. Storms.....	" " .....	62 00	
		James Walstead.....	" " .....	60 00			Walter McCulloh.....	" " .....	150 00	
		Maurice A. Viele.....	" " .....	60 00			Timothy Bowen.....	" " .....	60 00	
		James C. Ryan.....	" " .....	120 00			John R. Yale.....	" " .....	60 00	
		John Toomey.....	" " .....	120 00					\$17,201 46	
		George O. Holland.....	" " .....	60 00	137		A. Gross & Co.....	Candles; received February 3, 1887.....	58 80	
		Henry Cantor.....	" " .....	60 00	138		New York Commercial Ad- vertiser.....	Advertising notice of application for appointment of Commissioners of Appraisal; received January 31, 1887.....	2,289 60	
		John P. R. Taaffe.....	" " .....	60 00	139		Evening Post.....	Advertising notice of application for appointment of Commissioners of Appraisal; received January 31, 1887.....	1,177 20	
		Arthur L. Beatty.....	" " .....	52 00	140		Cuyler Freeman.....	Services, Clerk, etc., to Commissioners of Appraisal for month ending February 2, 1887; received February 8, 1887.....	200 00	
		Peter Nevin.....	" " .....	52 00	141	14	Thomas C. Thorne.....	Laundrying towels and furnishing ice; received Feb- ruary 3, 1887.....	13 00	
		Michael Corkey.....	" " .....	52 00	142	17	J. H. Timmerman, Paymaster.	Supplementary pay-roll of the office of Chief-Engineer in the employment of the Aqueduct Commis- sioners:		
		D. McR. Livingston.....	" " .....	60 00			Louis P. De Luze.....	Services, Leveler, January 17 to 31; received February 9, 1887.....	48 39	
		Walter H. Sager.....	" " .....	125 00	143		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 11 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received February 10, 1887.....	6,797 16	
		George A. Hammond.....	" " .....	70 00	144		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 25 of Section 8 of the New Croton Aque- duct, for work done on account of Contract No. 6951; received February 10, 1887.....	49,207 72	
		William J. Sager.....	" " .....	65 00	145		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 25 of Section 6 of the New Croton Aque- duct, for work done on account of Contract No. 6948; received February 10, 1887.....	20,642 40	
		Michael Tierney.....	" " .....	65 00	146		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.....	Estimate No. 11 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 7312; received February 10, 1887.....	17,256 28	
		Theodore Crofut.....	" " .....	65 00	147		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.....	Estimate No. 11 of Section 13 of the New Croton Aque- duct, for work done on account of Contract No. 7311; received February 10, 1887.....	9,175 07	
		Bolden Jones.....	" " .....	250 00	148		Heman Clark.....	Estimate No. 25 of Section B of the New Croton Aque- duct, for work done on account of Contract No. 6943; received February 10, 1887.....	27,540 00	
		John B. McIntyre.....	" " .....	150 00			Walston H. Brown, Columbus R. Cumings, William B. Howard, George Cham- bers, Archie J. Mc- Bean and Duncan D. Mc- Bean, composing the firm of Brown, Howard & Co., Walston H. Brown, at- torney.....	Estimate No. 25 of Section 2 of the New Croton Aque- duct, for work done on account of Contract No. 6944.....	59,097 10	
		S. Fisher Morris.....	" " .....	150 00	150	18	Spencer G. McNary.....	Services, Clerk, January, 1887; received February 9, 1887.....	188 81	
		George L. Olney.....	" " .....	150 00	151	24	James S. Smith and Henry H. Brown, composing the firm of Smith & Brown.....	Estimate No. 25 of Section 1 of the New Croton Aque- duct, for work done on account of Contract No. 7171; received February 10, 1887.....	7,077 15	
		Preston K. Yates.....	" " .....	125 00	152		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Estimate No. 25 of Section 9 of the New Croton Aque- duct, for work done on account of Contract No. 6952; received February 10, 1887.....	57,467 52	
		William S. Humbert.....	" " .....	75 00	153		O'Brien & Clark.....	Estimate No. 25 of Section 7 of the New Croton Aque- duct, for work done on account of Contract No. 6950; received February 10, 1887.....	39,740 35	
		Wilbur F. Horton.....	" " .....	75 00	154	25	Walston H. Brown, Columbus R. Cumings, William B. Howard, George Cham- bers, Archie J. Mc- Bean and Duncan D. Mc- Bean, composing the firm of Brown, Howard & Co., Walston H. Brown, at- torney.....	Estimate No. 25 of Section 4 of the New Croton Aque- duct, for work done on account of Contract No. 6946; received February 10, 1887.....	72,644 53	
		Henry J. Dodge.....	" " .....	75 00	155		Brown, Howard & Co., Walston H. Brown, at- torney.....	Estimate No. 25 of Section 3 of the New Croton Aque- duct, for work done on account of Contract No. 6945; received February 10, 1887.....	56,724 66	
		Richard C. Rathborne.....	" " .....	75 00	156		Brown, Howard & Co., Walston H. Brown, at- torney.....	Estimate No. 25 of Section 5 of the New Croton Aque- duct, for work done on account of Contract No. 6947; received February 10, 1887.....	29,034 08	
		Frederick W. Carpenter.....	" " .....	75 00	157		Heman Clark.....	Estimate No. 25 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received February 10, 1887.....	81,134 55	
		Edward F. Playle.....	" " .....	75 00	158	26	Charles F. Ketcham & Co.....	Stationery; received February 18, 1887.....	80 49	
		Ramsey Turnbull.....	" " .....	75 00	159		Engelke & Co.....	Oats, etc.; " 18, " .....	58 21	
		Andrew Peddie.....	" " .....	60 00	160		S. Beeching.....	Newspapers; " 18, " .....	10 27	
		J. N. H. Cornell.....	" " .....	60 00	161		G. S. Woolman.....	Level, rod, etc.; " 18, " .....	99 25	
		Lowther S. Horne.....	" " .....	120 00	162		Patterson Bros.....	Hardware; " 18, " .....	33 53	
		John P. Schermerhorn.....	" " .....	120 00	163		Metropolitan Telephone and Telegraph Co.....	Month's Exchange rental; received February 18, 1887 Coal; received February 18, 1887.....	14 60 128 50	
		Michael Ryan.....	" " .....	120 00	164		Angus McIntosh.....	Case for maps; received February 18, 1887.....	51 42	
		George C. Demsmore.....	" " .....	120 00	165		William McAfee.....	Pay-roll, Office of Chief Engineer in the employment of the Aqueduct Commissioners, February, 1887; received February 28, 1887:		
		Thomas J. Keogh.....	" " .....	120 00	166	28	J. H. Timmerman, Paymaster.	Services, Chief Engineer.....	\$833 33	
		Charles E. Richards.....	" " .....	120 00			Benjamin S. Church.....	" Construction Engineer.....	416 66	
		William J. Riley.....	" " .....	120 00			Alphonse Feley.....	" Principal Engineer.....	400 00	
		F. S. Whitner.....	" " .....	120 00			Charles Pugsley.....	" " .....	400 00	
		John T. Havanagh.....	" " .....	120 00			I. Imbrie Miller.....	" " .....	200 00	
		John Kelly.....	" " .....	120 00			Walter S. Church.....	" Assistant Engineer.....	200 00	
		Benjamin H. Brevoort.....	" " .....	120 00			William B. Swan.....	" " .....	150 00	
		John C. D'oley.....	" " .....	120 00			Thomas L. Moore.....	" " .....	133 93	
		Edward Fitzpatrick.....	" " .....	120 00			Ira A. Shaler.....	" " .....	147 32	
		Thomas Graham.....	" " .....	120 00			Henry H. Bowly.....	" " .....	148 92	
		Michael J. Hyland.....	" " .....	120 00			Frederick W. Frost.....	" " .....	26 78	
		John Donnelly.....	" " .....	120 00			Frederick S. Cook.....	" " .....	200 00	
		William A. Shepherd.....	" " .....	120 00			Corydon P. Karr.....	" Draughtsman.....	125 00	
		William Klein.....	" " .....	120 00			Norman R. Kelley.....	" " .....	125 00	
		John E. Fitzgerald.....	" " .....	120 00			Robert W. Creusbaur.....	" " .....	125 00	
		William J. Daly.....	" " .....	120 00			Charles C. Manning.....	" " .....	125 00	
		Joseph McCusker.....	" " .....	60 00			Charles G. Gustafson.....	" " .....	125 00	
		John C. Ward.....	" " .....	60 00			Giuseppe Bonanno.....	" " .....	125 00	
		Edward A. Byrne.....	" " .....	60 00			Caesar Leonard.....	" " .....	125 00	
		George C. Platt.....	" " .....	56 71			William G. Atkinson.....	" " .....	100 00	
		John Gorman.....	" " .....	53 16			Leon G. Ghetti.....	" " .....	75 00	
		Charles McKeon.....	" " .....	62 00			Louis P. De Luze.....	" " .....	100 00	
		W. H. Springsteen.....	" " .....	62 00			Josiah H. Fitch.....	" " .....	75 00	
		John Surranigan.....	" " .....	50 00			Robert A. McKim.....	" " .....	75 00	
		James E. Hays.....	" " .....	44 00			Gracie S. Roberts.....	" Inspector.....	120 00	
		Joseph Sweeney.....	" " .....	30 00			James W. McCulloh.....	" Special Ass't to Chief Engineer.....	416 66	
		John Connors.....	" " .....	42 10			William H. Spencer.....	" Assistant Clerk.....	139 29	
		Alfred Craven.....	" " .....	250 00			Virgil Piatti.....	" Messenger, etc.....	40 00	
		Frederick H. Baldwin.....	" " .....	150 00	167		J. H. Timmerman, Paymaster.	Pay-roll, Aqueduct Commissioners, February, 1887; received February 28, 1887:	5,072 89	
		John M. Stewart.....	" " .....	150 00			James C. Spencer.....	Services, Commissioner.....	\$416 66	
		James P. Carson.....	" " .....	150 00			William Dowd.....	" " .....	416 66	
		Curtiss Millard.....	" " .....	125 00			C. C. Baldwin.....	" " .....	416 67	
		Frank N. Speyer.....	" " .....	75 00			Hamilton Fish, Jr.....	" " .....	416 67	
		Robert C. Nicholas.....	" " .....	75 00			Edgar L. Ridgway.....	" " .....	416 67	
		Charles P. Bennett.....	" " .....	75 00			Oliver W. Barnes.....	" " .....	416 67	
		Marcus Washburn.....	" " .....	75 00						
		Robert DeWitt.....	" " .....	60 00						
		Henry Sunkle.....	" " .....	60 00						
		James Corrigan.....	" " .....	120 00						
		Lawrence Manning.....	" " .....	120 00						
		John S. Stevenson.....	" " .....	120 00						
		John J. Arthur.....	" " .....	120 00						
		Thomas McCormick.....	" " .....	120 00						
		James Quinn, Jr.....	" " .....	120 00						
		Gaylord Thompson.....	" " .....	120 00						
		Dani I. Murray.....	" " .....	120 00						
		Charles Blankenhorn.....	" " .....	120 00						
		William Horton.....	" " .....	25 16						
		Henry W. Quinn.....	" " .....	21 29						
		John McCormick.....	" " .....	62 00						
		James H. Hawes.....	" " .....	62 00						
		John Wood.....	" " .....	50 00						
		John M. Wolbrecht.....	" " .....	250 00						
		Charles K. Gracie.....	" " .....	150 00						
		Judd A. Lockwood.....	" " .....	150 00						
		Beverly R. Value.....	" " .....	150 00						
		Arthur B. Satterlee.....	" " .....	75 00						
		Andrew J. Lamb.....	" " .....	75 00						
		George H. Cunningham.....	" " .....	75 00						
		William T. Ross.....	" " .....	75 00						
		J. H. Baxter.....	" " .....	75 00						
		George C. Marrin.....	" " .....	60 00						
		Edward Whitehouse, Jr.....	" " .....	60 00						
		Sarsfield Kennedy.....	" " .....	60 00						
		James H. Maloney.....	" " .....	120 00						
		Patrick Daly.....	" " .....	120 00						
		Thomas F. McCaule.....	" " .....	120 00						
		William D. Phelan.....	" " .....	120 00						
		Isaac Thomas.....	" " .....	120 00						
		William J. McKeon.....	" " .....	120 00						
		John F. O'Brien.....	" " .....	120 00						
		Henry H. Bowly.....	" " .....	120 00						
		William Cushing.....	" " .....	120 00						
		Lincoln Frank.....	" " .....	81 29						
		George L. Tillotson.....	" " .....	120 00						
		James O'Neill.....	" " .....	120 00						
		John F. Tierney.....	" " .....	120 00						
		Charles W. Atkins.....	" " .....	104 52						
		William Gray.....	" " .....	62 00						
		John Fagan.....	" " .....	62 00						
		William H. Hoffman.....	" " .....	62 00						
		Charles Vosburgh.....	" " .....	62 00						
		Patrick Loughlin.....	" " .....	60 00						
		William O'Mara.....	" " .....	52 00						
		William D. Kelly, Jr.....	" " .....	52 23						
		James E. Taylor.....	" " .....	100 00						
		William E. Guilfoyle.....	" " .....	54 68						
		John Dyanan.....	" " .....	75 00						
		George McCormack.....	" " .....	60 00						
		James Kearns.....	" " .....	62 00						
		James Healy.....	" " .....	62 00						
		William H. Taylor.....	" " .....	62 00						
		Joseph Gill.....	" " .....	150 00						
		Charles L. Kalmbach.....	" " .....	150 00						
		William W. Wheeler.....	" " .....	150 00						
		Charles S. Gowen.....	" " .....	250 00						
		George B. Burbank.....	" " .....	150 00						
		Robert Ridgway.....	" " .....	150 00						
		Harry R. Wheeler.....	" " .....	150 00						
		Evelyn P. Roberts.....	" " .....	150 00						
		Frederick B. Rogers.....	" " .....	300 00						
		Edward S. Larned.....	" " .....	75 00						
		Albert H. Porter, Jr.....	" " .....	75 00						
		Edward E. DeLancey.....	" " .....	75 00				</		



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
174	1887. Mar. 8	John Hitchcock, Collector, District No. 6, New Castle.	School tax for 1886; received February 28, 1887.	\$14 06	208	1887. Mar. 15	John J. Arthur.	Services, Inspector.	\$120 00
175		Tribune Association.	Advertising notice to contractors; received March 5, 1887.	108 00			Thomas McCormick.	"	120 00
176		The Star.	Advertising notice to contractors; received March 5, 1887.	157 50			James Quinn, Jr.	"	120 00
177	9	J. H. Timmerman, Paymaster.	Supplementary pay-roll, Employees in the office of the Aqueduct Commissioners for a period ending February 28, 1887; received March 5, 1887:				Gaylord Thompson.	"	120 00
		Charles J. Febré.	Services, Bookkeeper.	\$24 11			Daniel Murray.	"	120 00
		Edward L. Allen.	" Stenographer, etc.	28 89			Charles Blankerhorn.	"	120 00
		Jefferson Groub.	" Clerk.	43 87			Andrew J. Sparrow.	"	47 14
		Arthur B. Sinclair.	" Office Boy.	13 33			Patrick Curley.	"	47 14
178		F. Kroedel.	Mahogany sensitive caliper, etc.; received March 5, 1887.	110 20			Daniel McGrath.	"	47 14
179	10	Keuffel & Esser.	Annemeter, etc.; received March 5, 1887.	40 00			Michael H. Sullivan.	"	25 71
180		Charles F. Ketcham & Co.	Printing, etc.; " 5, " "	33 60			James H. Hawes.	" Laborer.	56 00
181		Mary F. Seymour.	Type-writing, etc.; " 5, " "	46 04			John McCormick.	"	56 00
182		Cuyler Freeman.	Services, Clerk to Commissioners of Appraisal for month ending March 2, 1887; received March 5, 1887.	32 97			John Wood.	"	48 00
183		Mutual Life Insurance Co.	Rent of office No. 32 Nassau street, room 803, for quarter ending February 1, 1887; received March 5, 1887.	200 00			John M. Wolbrecht.	" Division Engineer.	230 00
184		Martin B. Brown.	Printing, etc.; received March 5, 1887.	250 00			Charles K. Gracie.	" Assistant Engineer.	150 00
185		Hugh N. Camp.	Services, Real Estate Expert; received March 5, 1887.	1,125 62			Judd A. Lockwood.	"	150 00
186		American Graphic Co.	Advertising notice to contractors; received March 5, 1887.	100 00			Beverly R. Value.	"	150 00
187		Edward H. Martine.	Services, Real Estate Expert; received February 28, 1887.	162 00			Arthur B. Satterlee.	" Rodman.	75 00
188	11	Abram Acker.	Repairing wagon; received March 5, 1887.	100 00			Andrew J. Lamb.	"	75 00
189		Kipp Steam Engine Works.	Labor and Materials; " 5, " "	73 16			George H. Cunningham.	"	75 00
190		W. Gardam & Sons.	Repairs to plummet lamps; received March 5, 1887.	110 79			William T. Ross.	"	75 00
191		A. Gross & Co.	Candles; " 5, " "	7 75			Isaac H. Baxter.	"	75 00
192		Goodyear Rubber Co.	Rubber boots, etc.; " 5, " "	20 30			George C. Martin.	" Chainman.	60 00
193		S. E. Fisher.	Furnace grate, etc.; " 5, " "	16 75			Edward Whitehouse, Jr.	" Inspector.	60 00
194		William P. Feeney.	Oil; " 5, " "	4 38			James H. Maloney.	"	60 00
195		Engelke & Co.	Hay; " 5, " "	5 98			Patrick Daly.	"	120 00
196		Daniel Shanahan.	Repairs to wagons; " 5, " "	65 69			Thomas F. McCauley.	"	120 00
197		Thomas Rawcliffe.	Repairs to harness; " 5, " "	7 15			William D. Phelan.	"	120 00
198		Peerless Rubber Co.	Rubber boots; " 5, " "	5 65			Isaac Thomas.	"	120 00
199	14	John Whalen, attorney and counsel for Patrick Hyland.	Expenses and allowance awarded in the matter of the New Aqueduct, Manhattan Island Section, confirmed by the Supreme Court, February 26, 1887; received March 10, 1887.	85 60			William J. McKeon.	"	120 00
200		John H. Judge, attorney and counsel for Samuel L. Lederer and Henrietta Moses.	Expenses and allowance awarded in the matter of the New Aqueduct, Manhattan Island Section, confirmed by the Supreme Court, February 26, 1887; received March 10, 1887.	250 80			John F. O'Brien.	"	120 00
201		N. J. and N. J. Waterbury, Jr.	Counsel fees and expenses awarded in the matter of the New Aqueduct, Manhattan Island Section, confirmed by the Supreme Court February 26, 1887; received March 10, 1887.	325 30			William Cushing.	"	120 00
202		Spencer G. McNary.	Services, Clerk, etc., to Commissioners of Appraisal, February, 1887; received March 10, 1887.	500 00			George L. Tillotson.	"	120 00
203		David Leahy.	Horseshoeing; received March 5, 1887.	160 73			James O'Neill.	"	120 00
204		Patterson Brothers.	Cuspadores; " 5, " "	20 84			John F. Tierney.	"	120 00
205		Third Avenue Railroad Co.	Transportation Engineer Corps; received March 5, 1887.	10 67			Charles W. Atkins.	"	120 00
206		American Diamond Rock Boring Co.	Drill supplies; received March 5, 1887.	51 00			Sarsfield Kennedy.	" etc.	120 00
207		James Bird & Son.	Coal and wood; " 5, " "	99 80			J. H. Slingerland.	"	65 00
208	15	J. H. Timmerman, Paymaster.	Pay-roll, Engineer Corps in the employment of the Aqueduct Commissioners, February, 1887; received March 11, 1887:	193 00			William V. MacManus.	"	64 29
		Edward Wegmann, Jr.	Services, Division Engineer.	\$250 00			Edward Davy.	"	64 29
		William R. Warfield.	" Assistant Engineer.	150 00			James P. Dooner.	"	60 00
		Alexander C. Chenoweth.	" " "	150 00			William M. Meyers.	"	60 00
		Charles G. Douw.	" " "	150 00			Francis T. Flood.	"	60 00
		Henry N. Hamilton.	" Leveler.	100 00			John H. Decker.	"	60 00
		Herbert C. Alden.	" Rodman.	75 00			David S. Merritt.	"	34 29
		Cornelius V. V. Powers.	" " "	75 00			William Gray.	" Laborer.	56 00
		George E. Washburn.	" " "	75 00			John Fagan.	"	36 00
		Richard Baldwin.	" " "	75 00			William H. Hoffman.	"	56 00
		Frederick E. Waldron.	" Chainman.	60 00			Charles Vosburgh.	"	56 00
		John McKeon.	" " "	60 00			Patrick Loughlin.	"	52 00
		James J. Chrystal.	" " "	60 00			William P. O'Mara.	"	56 00
		James McCarty.	" " "	60 00			William D. Kelley.	" Special Assistant Engineer.	150 00
		James Walstead.	" " "	60 00			James E. Taylor.	" Janitor.	100 00
		Maurice A. Vile.	" " "	60 00			William E. Guilfoyle.	" Clerk.	60 00
		D. McR. Livingstone.	" " "	60 00			John Dynan.	" Superintendent of Stables.	75 00
		James C. Ryan.	" Inspector.	120 00			George McCormack.	" Stableman.	60 00
		George O. Holland.	" Axeman.	60 00			James Kearns.	" Laborer.	62 00
		Henry Cantor.	" " "	60 00			James Healy.	"	56 00
		John P. R. Taaffe.	" " "	60 00			William H. Taylor.	"	56 00
		Arthur L. Beatty.	" Laborer.	52 00			William W. Wheeler.	" Inspector.	150 00
		Peter Nevin.	" " "	48 00			Charles L. Kalmbach.	"	150 00
		Michael Corkery.	" " "	48 00			Joseph Gill.	"	150 00
		Walter J. Sager.	" Engineman.	125 00			Charles S. Gowen.	" Division Engineer.	250 00
		George A. Hammond.	" First Helper.	70 00			George B. Burbank.	" Assistant Engineer.	150 00
		William H. Sager.	" Second Helper.	65 00			Robert Ridgway.	"	150 00
		Bolden Jones.	" Fireman.	65 00			Harry R. Wheeler.	"	150 00
		Theodore Crofut.	" Watchman.	65 00			Evelyn P. Roberts.	"	150 00
		Michael Tierney.	" Third Helper.	65 00			Fred B. Rogers.	" Leveler.	100 00
		John B. McIntyre.	" Division Engineer.	250 00			George Endicott.	" Rodman (absent).	75 00
		S. Fisher Morris.	" Assistant Engineer.	150 00			Edward S. Larned.	"	75 00
		George R. Olney.	" " "	150 00			Albert H. Porter, Jr.	"	75 00
		Preston K. Yates.	" " "	80 36			Edward E. DeLancy.	"	75 00
		Edward F. Playle.	" " "	147 32			William S. Page.	"	75 00
		William S. Humbert.	" Transitman.	125 00			Langdon C. Easton.	"	75 00
		Henry J. Dodge.	" Rodman.	75 00			David O'Shea.	" Chainman.	60 00
		Richard C. Rathborn.	" " "	75 00			Ira Ganong.	"	60 00
		Frederick W. Carpenter.	" " "	75 00			Edward O'Shea.	" Inspector.	120 00
		Ramsay Turnbull.	" " "	75 00			John E. Lynch.	"	120 00
		J. N. H. Cornell.	" Chainman.	60 00			William H. Langler.	"	120 00
		Lowther S. Horne.	" Inspector.	120 00			Collins V. Peters.	"	120 00
		John P. Schermerhorn.	" " "	120 00			William Fitzgerald.	"	120 00
		Michael Ryan.	" " "	120 00			Francis O'Hare.	"	120 00
		George C. Densmore.	" " "	120 00			John Boyle.	"	120 00
		Thomas J. Keogh.	" " "	120 00			Robert J. Fletcher.	"	115 71
		Charles E. Richards.	" " "	120 00			Joseph R. Swain.	"	120 00
		William J. Riley.	" " "	120 00			Abram W. Kellogg.	" and Chainman.	90 00
		Frank S. Whittier.	" " "	120 00			George A. Gifford.	"	64 29
		John T. Havanagh.	" " "	120 00			James H. Toole.	"	60 00
		John Kelly.	" " "	120 00			William F. Stone.	"	60 00
		Ben. H. Brevoort.	" " "	120 00			Peter Smith.	"	60 00
		William J. Daly.	" " "	120 00			William Wagler.	"	64 29
		Thomas Graham.	" " "	120 00			William B. Osterhout.	"	60 00
		John C. Dooley.	" " "	120 00			Edward Fitzgerald.	"	90 00
		William Klein.	" Inspector.	120 00			H. B. Alderson.	" Axeman.	60 00
		John Donnelly.	" " "	120 00			Richard A. Reinisch.	"	60 00
		J. E. Fitzgerald.	" " "	120 00			George J. Deitz.	"	60 00
		Michael J. Hyland.	" " "	120 00			John Golley.	" Laborer.	48 00
		William A. Shepard.	" " "	120 00			William Whelan.	"	48 00
		John Toumey.	" " "	120 00			James Gregory.	"	56 00
		Joseph W. Hale.	" " "	120 00			George A. Storm.	" Assistant Engineer.	150 00
		Edward Fox.	" " "	120 00			Walter McCulloh.	" Axeman.	60 00
		Wilbur E. Horton.	" Roadman and Inspector.	99 11			Timothy Bowen.	"	60 00
		Andrew Peddie.	" Chainman.	92 15			John R. Yale.	"	60 00
		Peter A. Murphy.	" Inspector.	64 29					\$18,363 39
		James Gough.	" " "	60 00	209	17	The Evening Post.	Advertising notice; received March 10, 1887.	57 50
		James Moore.	" " "	64 29	210		The American Graphic Co.	Printing; " 10, " "	42 00
		Thomas Devlin.	" " "	51 43	211		The Star.	Advertising notice to contractors; received March 10, 1887.	110 62
		James E. Hayes.	" " "	77 14			F. Sheppard.	Grate, etc.; received March 10, 1887.	16 00
		George C. Glatt.	" Axeman.	60 00	212		F. W. Devoe & Co.	Tracing cloth, etc.; " 10, " "	35 82
		John Gorman.	" " "	60 00	213		The Evening Post Job Printing Office.	Printing; " 10, " "	31 00
		Joseph McCusker.	" " "	60 00	214		G. S. Woolman.	Metallic tapes; " 10, " "	24 92
		John C. Ward.	" " "	60 00	215		The Tribune Association.	Advertising notice to contractors; received March 12, 1887.	108 00
		Edward A. Byrne.	" " "	60 00	216		F. Kroedel.	Repairing transit; received March 12, 1887.	40 00
		M. J. O'Connor.	" " "	6 43	217	18	Thomas C. Thorn.	Laundrying towels; " 12, " "	12 50
		Thomas Cochlan.	" " "	6 43	218		Barlow & Co.	Tin boxes; " 12, " "	3 50
		Charles McKean.	" Laborer.	56 00	219		W. & J. Sloan.	Linoleum, etc.; " 12, " "	19 83
		W. H. Springsteen.	" " "	56 00	220		Engelke & Co.	Hay, etc.; " 12, " "	63 31
		John Surrigan.	" " "	46 00	221		A. Gross & Co.	Candles; " 12, " "	46 80
		Joseph Sweeney.	" " "	48 00	222				
		Alfred Craven.	" Division Engineer.	250 00	223		R. W. Raymond.	Services, expert in examination of the ventilation and lighting of the shafts, etc., of the New Croton Aqueduct; received February 18, 1887.	750 00
		Frederick H. Baldwin.	" Assistant Engineer.	150 00	224		W. H. McQuade.	Services, expert in examination of the ventilation, etc., of shafts and headings of the New Croton Aqueduct; received January 21, 1887.	462 41
		John M. Stewart.	" " "	150 00	225			Advertising; received March 10, 1887.	90 00
		James P. Carson.	" " "	150 00	226	19	The Mail and Express.	Drill supplies; " 12, " "	46 50
		Curtiss Millard.	" Transitman.	125 00	227		American Diamond Rock Boring Co.	Tunnel scales, etc.; " 12, " "	62 08
		Frank N. Speyer.	" Rodman.	75 00	228	21	Kipp Steam Engine Works.	Advertising notice; " 16, " "	8 25
		Robert C. Nicholas.	" " "	75 00	229		The Eastern State Journal.	Award for Parcels Nos. 13, 14 and 15, made by Commissioners of Appraisal for Manhattan Island Section of New Aqueduct, confirmed by the Supreme Court February 26, 1887; received March 17, 1887.	16,180 00
		Charles P. Bennett.	" " "	75 00	230		Patrick Hyland.	Award for Parcel No. 12, made by Commissioners of Appraisal for Manhattan Island Section of New Aqueduct Commissioners; confirmed by the Supreme Court February 26, 1887; received March 17, 1887.	7,388 86
		Marcus Washburn.	" Chainman.	60 00	231			Printing; received March 18, 1887.	109 19
		Robert DeWitt.	" " "	60 00	232		Douglas Taylor.	Steel tapes; " 18, " "	39 72
		Henry Sunkle.	" " "	60 00	233		G. S. Woolman.	Repairs to transit, etc.; received March 18, 1887.	21 25
		William Horton.	" Axeman.	60 00	234		Frederick E. Brandis.		
		Henry W. Quinan.	" " "	60 00	235				
		James Corrigan.	" Inspector.	120 00	236		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 26 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received March 12, 1887.	41,492 25
		Lawrence Manning.	" " "	120 00	237			Estimate No. 26 of Section 6 of the New Croton Aqueduct, for work done on account of Contract No. 6948; received March 12, 1887.	21,519 99
		John S. Stevenson.	" " "	120 00	238	22		Estimate No. 26 of Section 7 of the New Croton Aqueduct, for work done on account of Contract No. 6950; received March 12, 1887.	39,852 90
								Estimate No. 26 of Section A of the New Croton Aqueduct, for work done on account of Contract No. 6942; received March 12, 1887.	56,557 39
								Estimate No. 26 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943; received March 12, 1887.	45,086 40



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
239	1887. Mar. 22	Walston H. Brown, Columbus R. Cunings, 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. 26 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received March 12, 1887	\$50,127 70
240		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 26 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received March 12, 1887	60,235 96
241		Brown, Howard & Co.	Estimate No. 26 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received March 12, 1887	53,926 47
242		Brown, Howard & Co., Walston H. Brown, attorney	Estimate No. 26 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received March 12, 1887	29,608 20
243		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 26 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received March 12, 1887	44,658 80
244		O'Brien & Clark	Estimate No. 12 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received March 12, 1887	4,072 05
245		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co.	Estimate No. 12 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312; received March 12, 1887	19,086 23
246		John Brunton & Co.	Estimate No. 12 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 7311; received March 12, 1887	12,971 45
247		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No. 17 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received March 12, 1887	7,568 28
248		Benjamin P. Fairchild	Services, real estate expert; received March 2, 1887	100 00
249		John C. Sheehan	Disbursements; received March 12, 1887	18 89
250	23	Theodore F. Tone	Coal; " 18, "	16 50
251	25	American Diamond Rock Boring Co.	Drill supplies; " 18, "	43 65
252		Butler Brothers	Linen towels; " 18, "	2 50
253		Colgate Company	Soap; " 18, "	3 50
254		Cheesebrough & Whittman	Tripod ladders; " 18, "	9 80
255		Engelke & Co.	Oats; " 18, "	93 84
256		A. Gross & Co.	Candles; " 15, "	31 20
257		John Townshend	Professional services in the matter of contract with James G. Bennett; received March 12, 1887	75 00
258		William R. Cook	Cement testing machine; received March 18, 1887	185 75
259		Robert A. Welcke	Lithography; " 25, "	17 50
260		Charles F. Ketcham & Co.	Stationery; " 25, "	45 15
261		George O. Tompkins	Services, testifying, etc.; " 19, "	40 00
262		Isaac F. Van Wart	examining, etc.; " 19, "	50 00
263		James Coles	Coal; " 19, "	60 00
264		James Bird & Son	Wood; " 25, "	255 00
265		H. F. Brevoort	Cement moulds; " 25, "	7 00
266	29	William R. Cook	Type-writing; " 25, "	60 30
267		M. R. Pollock	Rubber goods; " 25, "	12 04
268		Peerless Rubber Co.	Argand burner, etc.; " 25, "	53 62
269		Henry A. Sadler	Coal; " 25, "	3 25
270		Theodore F. Tone	Sieves; " 25, "	49 06
271		The Williams Globe Wire Works	Manila paper; " 25, "	5 60
272		Henry J. Howlett	Candles; " 25, "	3 00
273		A. Gross & Co.	Oil; " 25, "	43 20
274		William P. Feeney	Washing towels; " 25, "	5 25
275	30	James Gregory	Pay-roll, Aqueduct Commissioners, March, 1887; received March 31, 1887	25 00
276	31	J. H. Timmerman, Paymaster	Services, Commissioner	2,500 00
		James C. Spencer	"	\$416 67
		William Dowd	"	416 66
		C. C. Baldwin	"	416 66
		Hamilton Fish, Jr.	"	416 67
		Edgar L. Ridgway	"	416 67
		Oliver W. Barnes	"	416 67
277		J. H. Timmerman, Paymaster	Pay-roll, Employees in the Office of the Aqueduct Commissioners, March, 1887; received March 31, 1887	1,122 53
		John C. Sheehan	Services, Secretary	\$333 34
		Julius C. Lulley	" Auditor	208 34
		William W. Proctor	" Purveyor	166 68
		Charles J. Fehér	" Bookkeeper	150 00
		Edward L. Allen	" Stenographer	104 16
		Jefferson Groub	" Clerk	60 00
		Arthur B. Sinclair	" Office-boy	33 33
		John B. Vernam	" Messenger	66 68
278		J. H. Timmerman, Paymaster	Pay-roll, Office of Chief Engineer in the employ of the Aqueduct Commissioners, March, 1887; received March 31, 1887	5,048 43
		Benjamin S. Church	Services, Chief Engineer	\$833 33
		Alphonse Fteley	" Consulting Engineer	416 66
		Charles Pugsley	" Principal Assistant Engineer	400 00
		J. Imbree Miller	" Assistant Engineer	400 00
		Walter S. Church	" "	248 39
		William B. Swan	" "	150 00
		Thomas L. Moore	" "	150 00
		Ira A. Shaler	" "	150 00
		Frederick W. Frost	" "	150 00
		Frederick S. Cook	" "	248 39
		Corydon P. Karr	" Draughtsman	125 00
		Robert W. Creuzbaur	" "	125 00
		Thomas C. Manning	" "	125 00
		Charles G. Gustafson	" "	125 00
		Giuseppe Bonanno	" "	125 00
		Cesar Leonhard	" "	125 00
		William G. Atkinson	" "	100 00
		Leon G. Ghatti	" "	75 00
		Louis P. de Luz	" Leveler	100 00
		Josiah H. Fitch	" Rodman	75 00
		Robert A. McKim	" "	75 00
		Gracie S. Robert	" Inspector	120 00
		James W. McCulloh	" Special Assistant to Chief Engineer	416 66
		William H. Spencer	" Chief Clerk	150 00
		Virgil Piatti	" Messenger, etc.	40 00
279		Abram Acker	Single sleigh	40 00
280		Third Avenue Railroad Co.	Transportation of Engineer Corps on One Hundred and Twenty-fifth Street Cable Railroad, January, 1887	59 00
281		Town of Greenburgh, Charles E. Storms, Receiver of Taxes	Tax of 1886 on real estate	13 30
			Total	\$1,608,091 08

RECAPITULATION.

Appropriation Accounts (A).  
(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies	\$430 00
Contingencies—Clerk of the Common Council	58 18
City Contingencies—To enable the City of New York to participate in the National Celebration of the completion of the Bartholdi Statue	2,500 00
Salaries—Common Council	17,048 20

THE MAYORALTY.

Contingencies—Mayor's Office	305 71
Salaries—Mayor's Office	3,645 30

THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets	12,444 78
Contingencies—Comptroller's Office	2,353 27
Salaries—Finance Department	47,681 35
Salaries—Chamberlain's Office	6,249 99

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)	\$30 00
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1885)	32 50
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1886)	151,772 50
Interest on Revenue Bonds of 1885 and 1886	20,835 61
Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1887)	294,344 23
Interest on the City Debt (on Bonds and Stocks to be issued after January 1, 1887)	14,668 76
Interest on Revenue Bonds of 1886 and 1887	2,876 72

Redemption of the Principal of the City Debt.

For Redemption of the Debt of the Annexed Territory of Westchester County	32,000 00
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MISCELLANEOUS PURPOSES.

Judgments	71,124 85
Armories and Drill-rooms, Rent of	20,562 50
Commissioners of the Sinking Fund, Expenses of	732 20
Rents	36,672 00
Real Estate, Expenses of	37 22
Seventh Regiment New Armory Fund, Trustees of	15,000 00
Refunding Interest and Charges on Land Sold for Taxes and Assessments	1,535 06
Armories and Drill Rooms—For Wages of Armorer, Janitors and Engineers	12,891 00
Rents—For Estimated Amount for Rent of Rooms for Bureau for the Collection of Taxes	3,000 00

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments	177 88
Salaries—Department of Taxes and Assessments	21,691 57
Salaries—Board of Assessors	4,149 99

THE LAW DEPARTMENT.

Contingencies—Law Department	31,920 70
Contingencies—Public Administrator's Office	125 00
Salaries—Law Department	30,885 50
To Defray the Expenses of Proceedings in Street Openings	1,250 06
For Procuring and Presenting Evidence as to the Value of Lands to be taken for New Parks, under Chapter 522, Laws of 1884	10,224 12
For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.	81 77

THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening	45,250 15
Boulevards, Roads and Avenues, Maintenance of	10,697 63
Bronx River Works—Maintenance and Repairs	3,824 04
Contingencies—Department of Public Works	988 25
Flagging Sidewalks and Fencing Vacant Lots in front of City Property	75 00
Free Floating Baths	2,963 63
Lamps and Gas and Electric Lighting	237,162 09
Laying Croton Pipes (Chapter 381, Laws of 1879)	30,959 51
Public Buildings—Construction and Repairs	16,206 20
Public Drinking-hydrants	1,211 86
Removing Obstructions in Streets and Avenues	1,834 53
Repairing and Renewal of Pipes, Stop-cocks, etc.	28,590 36
Repaving Streets and Avenues (under Chapter 476, Laws of 1875)	21,308 90
Repaving Fifth Avenue, as provided by Chapter 371, Laws of 1885	63,650 35
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling	2,488 00
Repairs and Renewal of Pavements and Regrading	18,956 71
Salaries—Department of Public Works	52,437 07
Sewers—Repairing and Cleaning	25,499 83
Supplies for and Cleaning Public Offices	32,124 68
Street Improvements—For Surveying, Monumenting and Numbering Streets	1,232 00
Wells and Pumps—Repairing and Cleaning	22 90
Water Supply for the Twenty-fourth Ward	9 45
For Repairs to Seventh Regiment Armory Building	580 90
For Street Signs on Buildings and Public Lamps	302 50
Iron Bridge over Fourth avenue, at Ninety-eighth street (Chapter 518, Laws of 1883)	307 25
Boring Examinations for Grading and Sewer Contracts	718 20

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries	6,591 56
Maintenance and Government of Parks and Places—Police	42,782 62
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs	55,017 79
Maintenance and Government of Parks and Places—Maintenance of Museums	7,672 61
Maintenance and Government of Parks and Places—Zoological Department	10,648 58
Maintenance—Twenty-third and Twenty-fourth Wards	7,054 38
Harlem River Bridges—Repairs, Improvements and Maintenance	7,223 60
Bronx River Bridges—For the Repairing, etc.	52 14
Jeannette Park	1,851 95
Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River	202 46
Bridge and Approaches over Mott Haven Canal at One Hundred and Thirty-eighth Street	46 05
Rents and Repairs—Department of Public Parks	2,516 66
Surveying, Laying-out, etc., Tax and Assessment Maps, Twenty-third and Twenty-fourth Wards	3,383 91
Sewers and Drains—Twenty-third and Twenty-fourth Wards	2,234 47
Surveys, Maps and Plans	5,274 34
Telephonic Service	1,216 67
Riverside Park and Avenue, Improvement and Maintenance of	5,639 07
Metropolitan Museum of Art (Chapter 105, Laws of 1885)	31,435 38
Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of	267 09

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries	99,708 73
For Supplies	269,530 94
For Poor Adult Blind	39 00
For Construction of New Buildings, etc.	27,944 35
For Distribution of Coal to Out-door Poor	6,027 12
For Donations to Discharged Prisoners	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus	9,904 67
For Transportation of Paupers, Coffins, and Medicines to Out-door Poor	175 00
For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor	4,908 56

THE HEALTH DEPARTMENT.

Health Fund—For Salaries	40,377 29
Health Fund—For Law Expenses, including Marshals' Fees	499 98
Health Fund—For Disinfection	873 80
Health Fund—For Contingent Expenses	2,444 28



Health Fund—For Payment to the Board of Police, etc.....	\$9,000 00
For Removal of Night Soil, Offal and Dead Animals.....	9,000 00
Hospital Supplies and Transportation for Care of Contagious Diseases.....	10,945 81
Hospital Fund—For Care and Maintenance of Buildings and Hospitals on North Brother Island (Section 550, New York City Consolidation Act of 1882).....	596 60
Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island.....	1,177 98
Hospital Fund—For improvement, care and maintenance of Buildings and Hospitals on North Brother Island.....	821 81

## THE POLICE DEPARTMENT.

Police Fund.....	976,756 74
Police Station-houses—Rents.....	1,625 00
Police Station-houses—Alterations, Fitting-up, etc.....	6,249 99
Supplies for Police.....	19,500 00
Police Fund—For Salaries of Clerical Force.....	21,072 48
Expenses of Detectives.....	3,124 98
For the Construction of Electrical Signal-boxes.....	24,999 99

## THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning.....	271,261 33
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## THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries.....	241,720 31
Fire Department Fund—For Apparatus, Supplies, etc.....	70,124 15
Fire Department Fund—New Houses for Engine and Hook and Ladder Companies, 1885 and 1886....	20,161 96
Fire Department Fund—Contingencies—Bureau of Inspection of Buildings.....	600 00

## THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools.....	695,808 86
For Salaries of Janitors in Grammar and Primary Schools.....	28,275 98
For Salaries of Teachers, Janitors, and others in the Normal College and Training Department....	8,196 46
For Salaries of Professors, Teachers, Tutors, Janitors and Engineer in Normal College, including the sum of \$19,239 for the Training Department.....	15,292 49
For Salaries of Teachers and Janitors in the Evening Schools.....	43,587 97
For Salaries of Officers, Clerks and other Employees of the Board of Education.....	9,008 20
For Salary of Counsel to the Board of Education.....	750 00
For Salaries of City Superintendent and seven Assistant Superintendents.....	8,687 40
For Enforcement of the Act entitled "An Act to Secure to Children the Benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents.....	2,749 89
For Support of Nautical School—Act of April 24, 1873.....	5,360 55
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	56,082 80
For Rents of School Buildings.....	10,273 50
For Fuel for all the Schools and Hall of the Board of Education.....	11,935 90
For Gas for all the Schools and Hall of the Board of Education.....	6,363 53
For Incidental Expenses of the Board of Education.....	4,173 14
For Incidental Expenses of Evening Schools.....	174 35
For Incidental Expenses of Normal College and Training Department, etc.....	768 08
For Incidental Expenses of Ward Schools, Sections 53 and 57 of the By-laws of the Board of Education.....	8,644 53
For Buildings Contingent Fund, Section 53, Subdivision 2, of the By-laws of the Board of Education.....	6,955 18
For Clerks to Boards of Trustees, section 60 of the By-laws of Board of Education.....	1,290 75
For Pianos and special repairs of.....	265 00
For Workshop, Wages, etc.....	642 50
For Repairs to Buildings—Special.....	1,844 07
For Repairing Wall and Sidewalk around the Normal College.....	1,010 00
For Furniture and Repairs of—Special.....	1,040 41
For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special.....	7,286 76
For Heating Apparatus and Repairs of—special—and for Sanitary Work, Changes and Repairs of—Special.....	163 33
Public Instruction.....	4,041 69
Public Instruction—For Connecting the Public School Buildings with the Fire and Police Electric Alarm.....	250 00

## THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	32,130 26
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## ADVERTISING, PRINTING, STATIONERY, AND BLANK BOOKS.

Publication of THE CITY RECORD.....	17,009 06
CITY RECORD—Salaries and Contingencies.....	1,798 08
Advertising.....	1,275 35
Printing, Stationery and Blank Books.....	45,448 02

## MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York—Expenses of.....	3,678 04
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## THE CORONERS.

Coroners—Salaries and Expenses.....	11,877 95
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## THE SHERIFF

Sheriff's Fees.....	10,118 43
Support of Prisoners in County Jail.....	1,479 53
For Salaries of Wardens and Keepers of County Jail.....	7,896 97
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.....	21,648 06
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## BUREAU OF ELECTIONS.

Election Expenses.....	9,242 23
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## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Aid Society.....	23,333 33
Children's Fold of the City of New York.....	4,544 86
Foundling Asylum of the Sisters of Charity.....	60,194 41
Hebrew Benevolent Society of the City of New York.....	13,243 40
Hudson River State Hospital.....	2,407 99
Institution for the Improved Instruction of Deaf Mutes.....	3,737 26
New York Institution for the Blind.....	1,672 01
New York Institution for the Instruction of the Deaf and Dumb.....	3,210 63
New York Juvenile Asylum.....	31,097 24
New York Infant Asylum.....	29,007 24
New York State Lunatic Asylum.....	544 57
New York Catholic Protectory.....	78,098 32
New York Society for the Relief of the Ruptured and Crippled.....	6,140 14
New York Infirmary for Women and Children.....	1,325 00
Nursery and Child's Hospital.....	25,141 60

Protestant Episcopal House of Mercy.....	\$403 84
Roman Catholic House of the Good Shepherd.....	614 19
State Homoeopathic Asylum for the Insane.....	1,108 71
State Asylum for Insane Criminals, at Auburn, N. Y.....	348 09
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.....	4,158 61
Five Points House of Industry.....	2,018 31
Association for Befriending Children and Young Girls.....	1,013 86
For Support of Children Committed by Magistrates to various Charitable Institutions in the City of New York, at a per capita allowance of \$2 per week, Deficiency for the years 1885 and 1886.....	213,335 00

## THE JUDICIARY.

Salaries—City Courts.....	58,687 71
Salaries—Judiciary.....	251,441 67

## MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.....	750 00
Contingencies—District Attorney's Office.....	10,793 13
Disbursements and Fees of County Officers and Witnesses.....	350 00
Jurors' Fees.....	16,148 00
Salaries—Commissioners of Accounts.....	6,960 75
Salaries—Commissioners of the Sinking Fund.....	250 02
Salaries—Board of Revision and Correction of Assessments.....	250 02
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	9,801 72
Salaries of Inspectors and Sealers of Weights and Measures.....	1,208 87
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.....	6,580 00
Assessment Commission, Expenses of.....	864 25
Bureau of Licenses.....	1,974 96
For claim of Joseph Steinert, for salary as Clerk of the Seventh District Civil Court, from August 15, 1872, to December 1, 1874, settled pursuant to chapter 90, Laws of 1885, and approved by the Board of Estimate and Apportionment July 30, 1886.....	4,778 13
For allowance to the New York Free Circulating Library, for library purposes, under chapter 666, Laws of 1886.....	1,666 66
For allowance to the General Society of Mechanics and Tradesmen of the City of New York for Apprentices' Library, under chapter 666, Laws of 1886.....	833 33
For celebration of Decoration Day by the Grand Army of the Republic of the City of New York in 1887, including \$500 for expenses of the Memorial Committee, for memorial services held on May 31, 1886.....	500 00
For refunding License Fees paid by drivers of street railroad cars, under provisions of ordinances of the Common Council, January 12 and March 10, 1886, declared to be illegal by the Counsel to the Corporation, and under resolution of the Board of Aldermen, adopted October 6, 1886.....	2,610 00
For claim of Graham McAdam, Instructor of Political Science in the New York Evening High School, in 1884 and 1885, pursuant to chapter 169 of the Laws of 1885.....	489 85
For overpayment upon assessment for taxation of real estate in the Nineteenth Ward of the City of New York, for the year 1884, reduced by order of the Supreme Court, entered April 29, 1886, including interest.....	5,995 85
For claim of rent of rooms for Bureau for the Collection of Taxes, in addition to the estimated amount of appropriation for 1886.....	3,000 00
For Deficiencies in Appropriations of 1886 and previous years.....	1,638 65
Total.....	\$5,822,793 13

(Five million eight hundred and twenty-two thousand seven hundred and ninety-three dollars and thirteen cents).

## Special and Trust Accounts (B).

American Society for the Prevention of Cruelty to Animals.....	\$162 00
Assessment Commission Awards.....	15,478 39
Assessment Commission, Expenses of.....	30 40
Armory Fund.....	13,087 84
Assessment Sales—Moneys Refunded.....	939 85
Croton Water Rent—Refunding Account.....	1,787 74
Croton Water Fund.....	14,649 12
Charges on Arrears of Taxes.....	1,013 40
Commissioners of Excise Fund.....	18,933 60
Dock Fund.....	141,218 08
Dog License Fund.....	1,580 00
Excise Licenses.....	85,077 66
Fund for Local Improvement.....	36,551 9
Local Improvement Fund—Contracts prior to January 1, 1885.....	67,565 23
Street Improvement Fund, June 15, 1886.....	113,225 95
Fund for Gratuitous Vaccination.....	1,325 75
Fund for Street and Park Openings.....	142,271 54
For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge).....	170,917 84
Intestate Estates.....	2,776 60
New York Society for Prevention of Cruelty to Children.....	1,467 00
New York Fire Department Relief Fund.....	13,193 50
Police Pension Fund.....	32,932 50
Refunding Taxes Paid in Error.....	39,540 86
Refunding Assessments Paid in Error.....	1,872 80
Revenue Bonds of 1886.....	2,000,000 00
Restoring and Repaving—Special Fund—Department of Public Works.....	4,074 82
School-house Fund.....	40,902 24
Tax Sales—Moneys Refunded.....	2,088 59
Water Meter Fund, No. 2.....	3,979 01
Total.....	\$2,968,683 83

(Two million nine hundred and sixty-eight thousand six hundred and eighty-three dollars and eighty-three cents.)

## Additional Water Fund (C).

Additional Water Fund.....	\$1,608,094 08
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(One million six hundred and eight thousand and ninety-four dollars and eight cents.)

## General Summary.

Appropriation Accounts.....	\$5,822,793 13
Special and Trust Accounts.....	2,968,683 83
Additional Water Fund Accounts.....	1,608,094 08
Total.....	\$10,399,571 04

(Ten million three hundred and ninety-nine thousand five hundred and seventy-one dollars and four cents.)

ANDREW EADIE, Recording Clerk.

I hereby certify the above statement is correct.

I. S. BARRETT, General Bookkeeper.



HEALTH DEPARTMENT OF THE CITY OF NEW YORK,  
SANITARY BUREAU, SEVENTH DIVISION—VITAL STATISTICS.

REPORTED MORTALITY\* for the week ending June 11, 1887, together with the ACTUAL MORTALITY for the week ending June 4, 1887.

W. DE F. DAY, M. D., *Sanitary Superintendent and Register:*

SIR—There were 609 deaths reported to have occurred in this city during the week ending Saturday, June 11, 1887, which is a decrease of 18, as compared with the number reported the preceding week, and 12 more than were reported during the corresponding week of the year 1886. The actual mortality for the week ending June 4, 1887, was 627, which is 6.0 above the average for the corresponding week for the past five years, and represents an annual death-rate of 22.05 per 1,000 persons living, the population estimated at 1,478,728.

Table showing the Reported Mortality for the week ending June 11, 1887, and the Actual Number of Deaths each day, from the Principal Causes, with the Ages of Decedents, for the week ending June 4, 1887.

[illegible]

\* Refers to the number of death certificates received.

WARDS.	AREA IN ACRES.	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.
		NEW YORK.—DEATHS FROM SMALL-POX, MEASLES, SCARLATINA, DIPHTHERIA, CROUP, WHOOPING COUGH, TYPHOID FEVER, TYPHUS FEVER, MALARIAL FEVERS, PUERPERAL FEVER, DIARRHOEAL MALADIES, CEREBRO-SPINAL FEVER, AND OTHER ZYMOTIC DISEASES.																			
Actual Mortality during the Week ending June 4, 1887.																					
		Small-pox.	Measles.	Scarlatina.	Diphtheria.	Croup.	Whooping Cough.	Typhus Fever.	Typhoid Fever.	Malarial Fevers.	Puerperal Fever.	Yellow Fever.	All Diarrhoeal Diseases.	Cerebro-Spinal Fever.	Other Zymotic Diseases.	Total Deaths from Zymotic Diseases.					
First .....	154	..	..	..	..	..	..	..	..	..	..	..	..	..	..	8	7	17,939	Castle Garden and Emigrant Depot, 1; U. S. Marine Hospital (Bedloe's Island), -; First Precinct Station, -	1	
Second .....	81	..	..	..	..	..	..	..	..	..	..	..	..	..	..	1	1	1,608	Second Precinct Station-house, -	..	
Third .....	95	..	..	..	..	..	..	..	..	..	..	..	..	..	..	3	..	3,582	Twenty-seventh Precinct Station, -; House of Relief, 160 Chambers street, 2	..	
Fourth .....	83	..	..	2	2	2	..	..	..	..	..	..	..	..	..	14	14	20,996	Fourth Precinct Station, -; Mission Home, -; St. James Home, -; Sailor Home, -; Newsboys' Lodgings, -	..	
Fifth .....	106	..	..	..	..	..	..	..	..	..	..	..	..	..	..	4	4	15,845	Fifth Precinct Station, -; Trinity Infirmary, 50 Varick street, -	..	
Sixth .....	86	..	..	..	1	1	..	..	..	..	..	..	..	..	..	13	13	20,106	City Prison, -; Home of Industry, -; Centre Street Dispensary, -; Sixth Precinct Station, -	..	
Seventh .....	108	..	..	1	..	..	..	..	..	..	..	..	..	..	..	13	13	50,066	Seventh Precinct Station, -; Gouverneur Hospital, -; Deborah Nursery, -	..	
Eighth .....	183	..	..	..	1	..	..	..	1	..	..	..	..	..	..	16	16	35,879	Eighth Precinct Station, -	..	
Ninth .....	322	..	..	2	2	..	..	..	..	..	..	..	..	..	..	16	16	54,596	St. Vincent's Hospital, 4; Home for Old Men and Aged and Couples, -; Northern Dispensary, -	4	
Tenth .....	110	..	..	1	3	2	..	..	1	..	..	..	..	..	3	11	33	47,554	Essex Street Prison, -; Eleventh Precinct Station, -; Ludlow Street Jail, -	..	
Eleventh .....	196	..	..	..	2	1	..	..	..	..	..	..	4	..	..	7	33	68,778	St. Francis' Hospital, 6; Eleventh Precinct Station, -	6	
Twelfth .....	5,504.13	..	..	1	4	3	1	..	1	3	..	4	2	1	20	103	74	81,800	Reception Hospital, 99th street, 1; Laura Franklin Free Hospital, -; N. Y. City Asylum for the Insane, 2; Unsectarian Home, -; Ward's Island, 1; Randall's Island, 9; Bloomingdale Lunatic Asylum, -; St. Joseph's Asylum, -; Home of the Little Sisters of the Poor, -; Idiot Asylum, Randall's Island, -; Deaf and Dumb Asylum, -; House of Good Shepherd, -; N. Y. Juvenile Asylum, -; House of Refuge, -; Homoeopathic Hospital, 6; Leake and Watts' Orphan Home, -; Manhattan Hospital, 1; St. Joseph's Hospital, 6; Harlem Hospital, 1; M. E. Church Home, 1; Home for Aged and Infirm Hebrews, 1	29	
Thirteenth .....	107	..	..	..	3	1	..	..	..	..	..	..	..	1	..	5	18	37,797	Thirteenth Precinct Station, -; Fifth District Court, -	..	
Fourteenth .....	96	..	..	..	5	1	..	..	..	..	..	..	..	..	..	19	19	30,171	R. C. Orphan Asylum, -; Lying-in-Asylum, -; Fourteenth Precinct Station, -; House of Detention, -	..	
Fifteenth .....	198	..	..	..	..	..	..	..	..	..	..	..	..	..	..	6	6	31,882	Fifteenth Precinct Station, -; Mission of Immaculate Virgin, -; St. Barnabas' Home, -	..	
Sixteenth .....	348.77	..	..	..	3	..	..	..	..	1	..	..	..	1	..	5	19	52,188	St. Joseph's Home for the Aged, -; French Hospital, -; Samaritan Home for the Aged, -; Babies' Shelter, -; Home of the Church of the Holy Communion, -	..	
Seventeenth .....	331	..	..	4	7	1	2	..	..	1	..	4	..	..	19	32	50	104,837	Lodge and Association Hospital, 2; N. Y. Lying-in Home, -; Eye and Ear Infirmary, -	2	
Eighteenth .....	449.89	..	..	..	3	..	..	..	..	..	..	..	..	..	3	26	21	66,611	New York Hospital, 4; Post Graduate Hospital, 1; Homoeopathic Hospital for Eye and Ear Diseases, -; Willard Parker Hospital, -; N. Y. Infirmary for Women and Children, -; Skin and Cancer Hospital, -	5	
Nineteenth .....	1,480.60	..	..	2	8	2	..	..	..	..	..	..	1	1	1	15	85	56	158,191	Presbyterian Hosp., 1; German Hospital, 3; Mt. Sinai Hospital, 2; Foundling Asylum, 4; Women's Hospital and College, 1; City Lunatic Asylum, 1; Almshouse, 6; Penitentiary, -; Small-pox Hospital, -; Charity Hospital, 5; Colored Home Hospital, 2; Nursery and Child's Hospital, 1; St. Luke's Hospital, 1; Workhouse, 1; Roman Catholic Orphan Asylum, -; Hospital for Ruptured and Crippled, 1; Home for the Aged (Little Sisters of the Poor), -; Chapin Home for the Aged, -; Hahnemann's Hospital, -; Hebrew Orphan Asylum, -; Institution of Mercy, -; Baptist Home, -; Dominican Convent, -; Montefiore Home, -; Manhattan Eye and Ear Hospital, -; Nineteenth Precinct Station, -; Presbyterian Home, -; Deborah Nursery, -; Fifth District Prison, -; Maternity Hospital, -	29
Twentieth .....	444	..	..	..	1	5	1	..	..	..	..	..	..	..	2	9	32	86,015	St. Elizabeth's Hospital, -; St. Mary's Hospital, -; Trinity Home, -; St. Vincent De Paul Nursery, -	..	
Twenty-first .....	411	..	..	1	3	2	..	..	..	..	..	..	2	1	4	13	37	15	66,536	Bellevue Hospital, 22; in Ambulances, -; Ophthalmic Hospital, -; Skin and Cancer Hospital, -; Home of the Friendless, -; Emergency Hospital, -; Colombine Home, -; Twenty-first Precinct, -	22
Twenty-second .....	1,529.42	..	..	..	1	2	..	..	..	..	..	..	1	..	1	5	50	43	111,606	Roosevelt Hospital, 7; St. John's Home, -; New York Infant Asylum, -; Twenty-second Precinct Station, -; N. Y. Orphan Asylum, -; N. Y. Med. College and Hosp. for Women, -; Children's Fold, -	7
Twenty-third .....	4,267.023	3	..	..	2	..	..	..	..	2	..	..	..	..	1	8	15	12	28,338	Thirty-third Precinct Station, -; Old Gentlemen's Unsectarian Home, -; North Brother Island Hospital, 3	3
Twenty-fourth .....	8,050.323	..	..	..	1	..	..	..	..	1	..	..	..	..	..	2	8	3	13,288	House of Rest for Consumptives, -; Home for Incurables, 3; St. Joseph's Institute for Deaf Mutes, -; Thirty-fifth Precinct Station, -; Peabody Home, -; St. Stephen's Home, -; N. Y. Skin and Cancer Hospital, 2	5
Total .....	24,893.156	3	1	14	52	23	4	..	2	9	..	22	5	13	148	627	512	1,206,299	Total mortality in Public Institutions .....	125	

Very respectfully submitted.

JOHN T. NAGLE, M. D., Deputy Register of Records.