

NUMBER 5,412



Abstract of the transactions of the Bureau of the City Chamberlain for the week ending February 14, 1891.

OFFICE OF THE CITY CHAMBERLAIN,
NEW YORK, February 21, 1891.

Hon. HUGH I. GRANT, Mayor :

SIR—In conformity with section 165 of the Consolidation Act of 1882, I have the honor to present herewith a report to February 14, 1891, of all moneys received by me and the amounts of all warrants paid by me since February 7, 1891, and the amount remaining to the credit of the City on February 14, 1891.

Very respectfully,
THOS. C. T. CRAIN, Chamberlain.

DR. THE MAYOR, ALDERMEN AND COMMONALTY OF THE CITY OF NEW YORK, *in account with* THOS. C. T. CRAIN, *Chamberlain, during the week ending February 14, 1891.* CR.

1891.	To Additional Water Fund	\$30,322 04		1891.	By Balance					\$1,083,804 34
Feb. 14	Block Index Map Fund.....	16 20		" 7	Arrears of Taxes	McDaniel.....	\$55,194 09			
	Criminal Court-house Fund.....	54 00		" 14	Interest on Taxes.....	"	8,279 98			
	Commissioners of Excise Fund.....	525 00			Fund for Street and Park Openings.....	"	1,365 35			
	Construction of Bridge over Harlem River.....	96 03			Street Improvement Fund—June 15, 1886.....	"	18,005 97			
	Croton Water Fund.....	2,404 27			Harlem River Improvement Fund.....	"	343 68			
	Croton Water Rent—Refunding Account.....	215 45			Interest on Assessments.....	"	4,513 48			
	Central Park, Construction of.....	35 00			Charges on Arrears of Taxes.....	"	40 00			
	Dock Fund.....	46,613 19			Charges on Arrears of Assessments.....	"	130 00			
	Excise License Fund.....	965 29			Water Meter Fund No. 2.....	"	17 22			
	Fund for Street and Park Openings.....	934 71			Taxes.....	McLean.....	159,629 56			
	Fund for Viaduct—St. Nicholas Place to McComb's Dam Bridge.....	108 75			Interest on Taxes.....	"	3,745 53			
	General Fund.....	5 00			Water Meter Fund No. 2.....	"	25 00			
	Morningside Park, Construction of.....	4 13			Licenses.....	Engelhard.....	291 75			
	Restoring and Repaving—Department of Public Works.....	111 39			Dog License Fund.....	"	24 00			
	Repaving.....	6,758 17			Tapping Pipes.....	Riley.....	81 50			
	Riverside Park, Construction of.....	105 00			Water Meter Fund No. 2.....	"	140 15			
	Refunding Assessments Paid in Error.....	9 27			Restoring and Repaving.....	Department of Public Works.....	470 00			
	Refunding Taxes Paid in Error.....	2,838 76			Dock Fund.....	Matthews.....	88 55			
	School-house Fund.....	60,982 00			Block Index Map Fund.....	Comptroller.....	90 00			
	Street Improvement Fund—June 15, 1886.....	73,477 26			Sheriff's Fees.....	Gorman.....	5,063 00			
	Unclaimed Salaries and Wages.....	89 85			North River Bank.....	30 per cent. dividend.....	7,500 00			
			\$225,671 76		General Fund.....	Comptroller.....	2 00			
	Advertising.....	1891. \$6 30			"	Britton.....	396 25			
	Armories and Drill Rooms—Wages.....	" 1,054 00			"	Clark.....	104 02			
	Armories and Drill Rooms—Rents.....	" 9,437 50			"	Daly.....	21 50			
	Aqueduct—Repairs, Maintenance and Strengthening.....	1890. 164 82			"	Beattie.....	1,080 10			
	Aqueduct—Repairs, Maintenance and Strengthening.....	1891. 2,039 75			"	Ryan.....	6 45			
	Allowance to General Society of Mechanics and Tradesmen—Apprentices' Library.....	" 625 00			"	Gilroy.....	270 00			
	Association for Befriending Children and Young Girls.....	1890. 183 99			Intestate Estates.....	Com ptroller.....	36 00			
	Association for Befriending Children and Young Girls.....	1891. 543 44			Unclaimed Salaries and Wages.....	Proctor.....	15 00			
	Burial of Honorably Discharged Soldiers, Sailors and Marines.....	1890. 70 00			Hospital Fund.....	Clark.....	260 00			
	Burial of Honorably Discharged Soldiers, Sailors and Marines.....	1891. 490 00			Unclaimed Salaries and Wages.....	Van Valkenburgh.....	9 68			
	Boulevards, Roads and Avenues, Maintenance of.....	1890. 33 75			2 per cent. Revenue Bonds, 1891.....	H. F. Strong.....	4,000 00			
	Boulevards, Roads and Avenues, Maintenance of.....	1891. 874 43			3 " " " ".....	Comm'r's of Sinking Fund..	500,000 00			
	Bronx River Bridges—Repairs and Maintenance.....	" 12 50								
	Bronx River Works—Maintenance and Repairs.....	" 345 00								
	Boring Examinations, etc.....	" 54 00								
	Cleaning Streets—Department of Street Cleaning—Administration.....	" 6,082 89								
	Cleaning Streets—Department of Street Cleaning—Carting.....	1890. 156 18								
	Cleaning Streets—Department of Street Cleaning—Carting.....	1891. 14,842 10								
	Cleaning Streets—Department of Street Cleaning—Final Disposition of Material.....	1890. 2,452 38								
	Cleaning Streets—Department of Street Cleaning—Final Disposition of Material.....	1891. 2,392 30								
	Cleaning Streets—Department of Street Cleaning—New Stock.....	" 195 00								
	Cleaning Streets—Department of Street Cleaning—Removal of Snow and Ice.....	" 70 00								
	Cleaning Streets—Department of Street Cleaning—Removal of Snow and Ice.....	1891. 116 00								
	To Amount forward.....	\$42,241 33	\$225,671 76		By Amount forward.....					\$1,855,066 85
	Cleaning Streets—Department of Street Cleaning—Rents and Contingencies.....	1890. 5 05								
	Cleaning Streets—Department of Street Cleaning—Sweeping.....	" 510 09								
	Cleaning Streets—Department of Street Cleaning—Sweeping.....	1891. 7,094 17								
	College of the City of New York.....	1890. 38 91								
	College of the City of New York.....	1891. 141 33								
	Cleaning Markets.....	" 809 32								
	Care and Maintenance of New Parks.....	" 416 03								
	Contingencies—Comptroller's Office.....	" 23 50								
	Contingencies—Department of Public Works.....	1890. 124 10								
	Contingencies—District Attorney's Office.....	" 579 25								
	Contingencies—Law Department.....	" 491 85								
	Contingencies—Law Department.....	1891. 326 92								
	Construction of Station-house, Twenty-sixth Precinct.....	" 8,232 97								
	Fire Department Fund—Apparatus.....	1890. 2,838 00								
	Fire Department Fund—Apparatus.....	1891. 1,583 85								
	Fire Department Fund—Placing Wires Underground.....	1890. 162 93								
	Fire Department Fund—Placing Wires Underground.....	1891. 43 75								
	Fire Department Fund—For Salaries.....	" 1,372 62								
	Hospital Fund.....	1890. 1,054 85								
	Health Fund—Contingent Expenses.....	" 113 30								
	Health Fund—Disinfection.....	" 340 68								
	Health Fund—Law Expenses.....	1891. 106 06								
	Harlem River Bridges—Repairs, Improvements and Maintenance.....	" 36 75								
	Interest on the City Debt.....	1890. 25,017 50								
	Incidental Expenses of Sheriff's Office, etc.....	1891. 39 30								
	Judgments.....	" 112 02								
	Jurors' Fees.....	" 5,240 00								
	Lamps and Gas and Electric Lighting.....	1890. 258 75								
	Lamps and Gas and Electric Lighting.....	1891. 39 00								
	Maintenance and Government of Parks and Places—General Maintenance.....	1890. 241 03								
	Maintenance and Government of Parks and Places—General Maintenance.....	1891. 2,619 18								
	Maintenance and Government of Parks and Places—Police.....	1890. 793 03								
	Maintenance and Government of Parks and Places—Police.....	1891. 180 31								
	Maintenance and Government of Parks and Places—Zoological Department.....	1890. 118 00								
	Maintenance and Government of Parks and Places—Zoological Department.....	1891. 46 74								
	Maintenance—Twenty-third and Twenty-fourth Wards.....	1890. 100 10								
	Maintenance—Twenty-third and Twenty-fourth Wards.....	1891. 7,071 42								
	Normal College.....	1890. 23 04								
	New Parks North of Harlem River.....	" 755 81								
	New York Institution for the Blind.....	" 1,312 50								
	New York State Lunatic Asylum.....	" 80 72								
	Public Buildings—Construction and Repairs.....	" 1,918 91								
	Public Buildings—Construction and Repairs.....	1891. 596 25								
	Printing, Stationery and Blank Books.....	" 484 00								

To Amount forward.....	\$109,802 02	\$225,671 76	By Amount forward.....	\$1,855,066 85
Public Drinking-hydrants.....	1890. 41 10			
Police Station-houses—Rents.....	1891. 500 00			
Public Charities and Correction—New Buildings.....	1888. 150 00			
Public Charities and Correction—New Buildings.....	1889. 475 00			
Public Charities and Correction—Alterations, etc.....	1890. 203 54			
Public Charities and Correction—Distribution of Coal.....	1890. 508 00			
Public Charities and Correction—Distribution of Coal.....	1891. 130 00			
Public Charities and Correction—Supplies.....	1890. 15,052 77			
Public Charities and Correction—Supplies.....	1891. 7,379 65			
Public Instruction—Incidental Expenses of Ward Schools.....	1886. 6 60			
Public Instruction—Incidental Expenses of Ward Schools.....	1888. 1 00			
Public Instruction—Incidental Expenses of Ward Schools.....	1889. 9 63			
Public Instruction—Incidental Expenses of Ward Schools.....	1890. 595 07			
Public Instruction—Buildings Contingent Fund.....	" 645 85			
Public Instruction—Free Lectures.....	" 108 40			
Public Instruction—Repairs to Buildings.....	" 625 00			
Public Instruction—Supplies.....	" 1,053 89			
Public Instruction—Support of Nautical School.....	" 52 50			
Public Instruction—Sanitary Work, etc.....	" 1,450 00			
Public Instruction—Salaries of Clerks to Boards of Trustees.....	" 76 65			
Public Instruction—Salaries of Teachers and Janitors, Evening Schools.....	" 25 00			
Public Instruction—Technical Education.....	" 216 92			
Public Instruction—Supplies.....	1891. 250 00			
Public Instruction—Support of Nautical School.....	" 81 57			
Public Instruction—Salaries of Teachers and Janitors, Evening Schools.....	" 21,669 01			
Public Instruction—Salaries of Janitors, Grammar and Primary School.....	" 10,863 00			
Public Instruction—Salaries of Teachers, Grammar and Primary Schools.....	" 240,997 03			
Public Instruction—Technical Education.....	" 1,419 49			
Public Instruction—Workshop.....	" 217 50			
Supplies for and Cleaning Public Offices.....	1890. 2,875 13			
Supplies for and Cleaning Public Offices.....	1891. 931 00			
Surveys, Maps and Plans.....	1890. 10 35			
Surveying, Laying-out, etc., Twenty-third and Twenty-fourth Wards.....	1891. 95 01			
Sewers and Drains—Twenty-third and Twenty-fourth Wards.....	" 2,905 97			
Sewers—Repairing and Cleaning.....	1890. 176 52			
Sewers—Repairing and Cleaning.....	1891. 313 75			
St. Joseph's Institute for Improved Instruction of Deaf Mutes.....	1890. 4,935 66			
Street Improvements—For Surveying, Monumenting and Numbering Streets.....	1891. 45 00			
Salaries—Department of Public Works.....	" 1,381 00			
Salaries—Finance Department.....	" 887 33			
Salaries—Judiciary.....	1890. 3 50			
Salaries—Judiciary.....	1891. 100 00			
Salaries—Sheriff's Office.....	" 447 40			
To Amount forward.....	\$431,321 81	\$225,671 76	By Amount forward.....	\$1,855,066 85
Salaries—Office of Commissioner of Street Improvements.....	1891. 1,120 95			
Repairs and Renewal of Pipes, Stop-cocks, etc.....	1890. 182 66			
Repairs and Renewal of Pipes, Stop-cocks, etc.....	1891. 3,325 99			
Repairs and Renewal of Pavements and Regrading.....	1890. 90 50			
Rents.....	1891. 4,125 00			
Repaving Streets and Avenues.....	1889. 762 39			
Removal of Night-soil, etc.....	1891. 3,000 00			
Removing Obstructions to Streets and Avenues.....	1890. 170 25			
Removing Obstructions in Streets and Avenues.....	1891. 93 00			
Retaining Walls—East Fifty-first Street and East Forty-second Street.....	1890. 24 00			
Roads, Streets and Avenues—Unpaved—Maintenance of and Sprinkling.....	1891. 250 50			
Riverside Park and Avenue—Improvement and Maintenance.....	" 183 16			
To Defray the Expenses of Proceedings in Street Openings.....	" 75 00			
Repairs and Renewal of Pavements and Regrading.....	" 1,115 75			
Balance.....	445,861 96			
	1,183,533 13			
	\$1,855,066 85			\$1,855,066 85

E. & O. E.
NEW YORK, February 14, 1891.

1891.
Feb. 14. By Balance..... \$1,183,533 13
THOS. C. T. CRAIN, City Chamberlain.

THE COMMISSIONERS OF THE SINKING FUNDS OF THE CITY OF NEW YORK, in account with THOS. C. T. CRAIN, Chamberlain, for and during the week ending February 14, 1891.

			SINKING FUND FOR THE REDEMPTION OF THE CITY DEBT.		SINKING FUND FOR THE PAYMENT OF INTEREST ON THE CITY DEBT.	
			DR.	CR.	DR.	CR.
1891. Feb. 7 " 14	By Balance, as per last account current.....	McDaniel.....		\$17 00		\$785,140 31
	Assessment Fund.....	".....		3,201 97		
	Street Improvement Fund.....	Daly.....		690 00		
	Market Cellar Rent.....	".....		8,234 63		
	Market Rent and Fees.....	Engelhard.....		522 00		
	Licenses.....	Gilroy.....		244 16		
	Street Vaults.....	Matthews.....		51,181 10		
	Dock and Slip Rent.....	Bowery National Bank.....		329 10		
	Interest on Deposits.....	North River Bank.....		13 87		
	" 3 per cent.....	Washington Trust Company.....		133 56		
	".....	Importers and Traders' National Bank.....		2,249 60		
	Forfeited Security Deposits.....	Comptroller.....		150 00		
	Croton Water Rent and Penalties.....	Riley.....		\$21,175 19		
	Croton Water Arrears and Interest.....	McDaniel.....		1,303 35		
	Croton Water Arrears.....	McLean.....		1,715 83		
	Fines.....	Britton.....		45 00		
	Ferry Rent.....	Daly.....		40,649 38		
	Ground Rent.....	".....		1,737 50		
	House Rent.....	".....		1,216 50		
	To Sinking Fund—Redemption.....					67,842 75
	Balance.....			\$500,500 00		
				4,534,930 65		\$852,983 06
				\$5,035,430 65	\$5,035,430 65	\$852,983 06

Feb 14, 1891. By Balances..... \$4,534,930 65 \$852,983 06
E. & O. E.
NEW YORK, February 14, 1891.
THOS. C. T. CRAIN, Chamberlain.

POLICE DEPARTMENT.

The Board of Police met on the 24th day of February, 1891.
Present—Commissioners MacLean, McClave, Voorhis and Martin.

Leaves of Absence Granted.

Captain Philip Cassidy, Eleventh Precinct, twenty days, with pay, vacation.
Patrolman Bernard McCauley, Twenty-third Precinct, sixty days, half pay, sick.

Reports Ordered on File.

Superintendent—Leaves of absence granted under Rule 154.
Inspector Williams—Relative to conduct of Patrolman Michael B. Snyder, Twelfth Precinct, who was commended by E. Ridley & Son for stopping runaway team.
Contagious disease in families of Patrolmen James Doyle, Fifteenth Precinct; William Burns, Eighteenth Precinct; Richard Goodspeed, Eighth Precinct.
Captain Brooks, Sixth Precinct, relative to arrest of Patrolman Harry J. Hume.
Sergeant Coffey, Thirty-first Precinct, relative to death of horse in Thirty-fifth Precinct.
Death of Patrolman Edward G. Shaw, Fifth Precinct, 20th instant.

Reports Referred to Treasurer to Pay Amounts Named into the Pension Fund.

Superintendent—Enclosing \$100 fees for pistol permits.
Captain Cross, Twentieth Precinct—Enclosing \$3.95 received for sale of a dressed pig found by the Police and unclaimed.

Report of Captain Reilly, Nineteenth Precinct, relative to complaint of the Journeymen Tailors' Protective and Benevolent Union, was referred back to the Superintendent for further report.

NEW YORK SUPREME COURT.

The People ex rel. Ambrose H. Cole
agst.
The Board of Police. } Writ of certiorari.

NEW YORK SUPERIOR COURT.

The People ex rel. Michael G. Murchin }
agst. } Writ of certiorari.
The Board of Police.
Referred to the Counsel to the Corporation.
Application of Elizabeth Douglas for pension, was referred to the Committee on Pensions.

Mask Ball Permits Granted.

Fred. Oschmann, at Lexington Avenue Opera House, February 28. Fee, \$25.
Kate Hansbury, at Lyceum Opera House, February 21. Fee, \$25.
Emil Durr, at Teutonia Assembly Rooms, February 27. Fee, \$25.
S. H. Weber, at Teutonia Assembly Rooms, March 2. Fee, \$25.
S. S. Weill, at Harlem Casino, February 21. Fee, \$25.
Alfonso Costaldo, at Beethoven Hall, February 21. Fee, \$25.
Charles Kramer, at N. Y. Turn Hall, February 21. Fee, \$25.
James F. Deranny, at Walhalla Hall, February 23. Fee, \$25.
Nathan Block, at Webster Hall, February 27. Fee, \$25.
M. G. Landsberg, at Central Turn Hall, March 3. Fee, \$25.
M. Bernstein, at Central Turn Hall, March 4. Fee, \$25.
Herman Loeb, at Central Turn Hall, March 11. Fee, \$25.
Michael Robin, at Tammany Hall, March 21. Fee, \$25.
Joseph Fernando, at Fernando's Hall, March 14. Fee, \$25.
Joseph Fernando, at Fernando's Hall, March 19. Fee, \$25.

Applications Referred to the Chief Clerk.

Arthur McMullen, Board of Education, for names of Police Surgeons.
Alfred Dodge, for evidence of service as Special Patrolman in 1863.
Joseph H. McCracken, for appointment as Patrolman.
Charles Hackett, for appointment as Patrolman.
Joseph A. Russell, for appointment as Patrolman.

Rev. J. C. McFarlane, for copy of Annual Report
Application of Patrolman Redmond P. Keresy, Thirty-first Precinct, for promotion, was referred to the Board of Examiners for citation.

Communication from the Board of Apportionment, resolution relative to transfer of unexpended balance of salaries for 1890 of officers detailed at the Departments of Health and Street Cleaning to the Pension Fund, was referred to the Treasurer.

Communications Ordered on File.

Board of Apportionment—Relative to purchase of lots on Macdougall street, for new station-house for Eighth Precinct.

Civil Service Board—Elegible list for stenographer.

Charles Bernstein—Demanding reinstatement as Roundsman.

General D. Butterfield—Commending Police Force for efficient service at the Sherman obsequies.

Postmaster Van Cott—Commending efficient Police service at fire.

Communication from the executors of estate of Henry Nordlinger, enclosing donation of \$25 to the Pension Fund in recognition of the services of Captain Stephenson and officers of the Fifth Precinct, was referred to the Treasurer to pay into said fund.

Transfers.

Sergeant Andrew J. Thomas, from Twentieth Precinct to Twenty-second Precinct.

" Bernard Cahill, from Twenty-first Precinct to Twentieth Precinct.

" George W. Chapman, from Twenty-second Precinct to Twenty-first Precinct.

Patrolman John Horan, from Twenty-fifth Precinct to Eighteenth Precinct.

" Frederick D. King, from Eighteenth Precinct to Twenty-fifth Precinct.

" John Carstens, from Twenty-third Precinct to Twenty-eighth Precinct.

" John Maher, from Seventh Precinct to Twenty-eighth Precinct.

" William Conley, from Second Precinct to Twenty-eighth Precinct.

" Edward Holahan, from Thirtieth Precinct to Twenty-eighth Precinct.

" George W. Smith, from Sixth Precinct to Thirteenth Precinct.

" Emil Kasschau, from Thirty-third Precinct to Sixth Precinct.

" Thomas Dolan, from Twentieth Precinct to Sixteenth Precinct.

" Enoch A. Goodell, from Twenty-ninth Precinct to Twenty-second Precinct.

" Joseph Back, from Twenty-second Precinct to Twenty-ninth Precinct.

" William L. Brown, from Fifth Precinct to Thirtieth Precinct.

" Charles E. Back, from Ninth Precinct to Thirtieth Precinct.

Resolved, That the Committee of Surgeons be directed to examine the following applicants for

appointment as Patrolmen:

Michael O'Sullivan.

Frederick Alger.

Thomas M. Dwyer.

Frank R. Bleckman.

James A. Peppard.

James L. McManus.

Michael A. Cashman.

Robert S. Dorney.

Jacob Gleckner.

Matthew H. Brown.

Richard Dillon.

Frederick J. Simpson.

Advanced to First Grade.

Patrolman Charles J. Lyons, First Precinct, February 20, 1891.

" James McKenna, Second Precinct, February 20, 1891.

" John R. Cullen, Eighteenth Precinct, February 20, 1891.

" John R. Knisinsky, Twenty-ninth Precinct, February 20, 1891.

Advanced to Second Grade.

Patrolman James Ryan, Ninth Precinct, February 21, 1891.

" Luke F. Gordon, Twenty-fifth Precinct, February 15, 1891.

" Henry Scherb, Twenty-seventh Precinct, February 21, 1891.

" Peter H. McHugh, Twenty-ninth Precinct, February 15, 1891.

Appointed Patrolmen.

John Irwin, Twentieth Precinct.

William Kelly, Twenty-fifth Precinct.

Retired Officer—All aye.

Patrolman John D. Fredericks, Thirty-fifth Precinct, \$600 per year.

Resolved, That the certificates of immediate official superiors and of this Board, in the case of Sergeant William Coffey, Second Precinct, be forwarded to the Civil Service Examining Board, in order that said officer may be examined as to his fitness for promotion.

Resolved, That the Counsel to the Corporation be respectfully requested to draft a bill, to be presented to the Legislature, "to provide for the acquisition of sites for station-houses, lodging-houses and prisons, by the Board of Police of the Police Department of the City of New York," giving to the said Board, for such purpose, similar powers to those possessed by the Board of Education under the provisions of chapter 35, Laws of 1890, amending chapter 191, Laws of 1888.

Resolved, That the pay-rolls of the Police Department and force, and of the Central Department, for the month of February, 1891, when properly audited and approved, be and are hereby ordered to be paid by the Treasurer—all aye.

Resolved, That Joseph A. Haggerty be and is hereby employed as Stenographer, on probation for six months, with compensation at the rate of \$1,500 per annum.

Resolved, That the resolution adopted on the 13th instant, granting vacations to members of the force, be amended by adding the following:

This shall not apply to persons appointed after May 1 in the current year.

Judgment—Dismissal—All aye.

Patrolman Dennis O'Connell, Nineteenth Precinct, absence without leave.
Adjourned.

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT OF THE CITY OF NEW YORK,
NO. 300 MULBERRY STREET,
NEW YORK, February 27, 1891.

To the Supervisor of the City Record:

SIR—Pursuant to chapter 226, Laws of 1889, I herewith transmit the following list of applicants for appointment in the Police Department of the City of New York for the week ending February 27, 1891:

Applicants for Appointment.

NAME.	RESIDENCE.	OCCUPATION.	
Frederick A. Averill.....	2763 Eighth avenue.....	Dock-builder.....	Passed.
John Eder.....	24 Rivington street.....	Clerk.....	"
Matthew Mulligan.....	305 East Fifty-ninth street.....	Car-conductor.....	"
Thomas F. Walsh.....	514 West Twenty-seventh street.....	Bookkeeper.....	"
Artemas W. Bossard.....	783 Lexington avenue.....	Clerk.....	Rejected.
James Fitzpatrick.....	326 West Eleventh street.....	Driver.....	"
John J. McCoy.....	75 Division street.....	Clerk.....	"
Charles W. Weymann.....	222 Rivington street.....	Silk-weaver.....	Passed.
Paul Viane.....	37 Cherry street.....	Truckman.....	Rejected.
John Hennessy.....	317 Cherry street.....	Teamster.....	Passed.
David P. Ryan.....	601 East One Hundred and Forty-first street.....	Clerk.....	"
Michael S. Browne.....	39 Montgomery street.....	".....	Rejected.
William W. Halahan.....	277 West Twelfth street.....	Truck-driver.....	"
Christopher J. Lyne.....	218 Canal street.....	Clerk.....	Passed.
James Pendergast.....	449 West Thirty-fifth street.....	Railroad conductor.....	"
Frank A. Weinert.....	301 East Eighty-eighth street.....	Teamster.....	Rejected.
Edward F. Flynn.....	421 East Seventeenth street.....	Salesman.....	Passed.
Charles Boyle.....	140 West Thirtieth street.....	Waiter.....	Rejected.
Dwight E. Stone.....	101 East Twentieth street.....	Farmer.....	Passed.

Respectfully,

WM. H. KIPP, Chief Clerk.

METEOROLOGICAL OBSERVATORY

OF THE

DEPARTMENT OF PUBLIC PARKS.

CENTRAL PARK, NEW YORK.

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

ABSTRACT OF REGISTERS FROM SELF-RECORDING INSTRUMENTS

For the Week Ending February 21, 1891.

Barometer.

DATE.	7 A.M.	2 P.M.	9 P.M.	MEAN FOR THE DAY.	MAXIMUM.	MINIMUM.
FEBRUARY.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.
Sunday, 15	30.580	30.400	30.230	30.403	30.594	30.112
Monday, 16	29.830	29.688	29.582	29.700	30.112	29.500
Tuesday, 17	29.500	29.500	29.596	29.532	29.606	29.400
Wednesday, 18	29.520	29.700	30.022	29.747	30.100	29.500
Thursday, 19	30.350	30.374	30.400	30.375	30.430	30.100
Friday, 20	30.306	30.108	30.012	30.142	30.400	29.956
Saturday, 21	29.760	29.560	29.580	29.633	29.956	29.546

Mean for the week..... 29.933 inches.

Maximum " at 9 A.M., February 15th..... 30.594 "

Minimum " at 4 A.M., February 17th..... 29.400 "

Range " 1.194 "

Thermometers.

DATE.	7 A.M.	2 P.M.	9 P.M.	MEAN.	MAXIMUM.	MINIMUM.	MAXIMUM.
FEBRUARY.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	In Sun.
Sunday, 15	19	17	36	31	37	33	30.6
Monday, 16	44	41	51	49	53	51	49.3
Tuesday, 17	51	48	55	52	52	50	52.6
Wednesday, 18	40	37	53	45	35	30	42.6
Thursday, 19	28	26	33	29	33	28	31.3
Friday, 20	30	27	39	34	34	31	34.3
Saturday, 21	35	32	37	34	41	38	37.6

Mean for the week..... 39.7 degrees.

Maximum for the week, at 6 P.M., 17th..... 59 "

Minimum " at 5 A.M., 15th..... 17. "

Range " 42. "

Wind.

DATE. FEBRUARY.	DIRECTION.			VELOCITY IN MILES.				FORCE IN POUNDS PER SQUARE FOOT.				
	7 A.M.	2 P.M.	9 P.M.	9 P. M.	7 A. M.	2 P. M.	Distance for the Day.	7 A.M.	2 P. M.	9 P. M.	Max.	Time.
				to 7 A. M.	2 P. M.	9 P. M.						
Sunday, 15....	ESE	SSE	SSW	33	33	72	138	0	1½	1¾	3¾	7.40 P.M.
Monday, 16 ...	SW	WSW	WNW	116	97	35	248	1¼	¾	0	5¼	8.40 A.M.
Tuesday, 17....	WNW	SW	NE	86	45	33	164	0	¾	0	6	4.50 A.M.
Wednesday, 18....	NE	NW	NNW	82	66	101	249	0	1¼	2	6¼	11.40 A.M.
Thursday, 19....	N	N	NE	118	48	25	191	¼	¼	0	2½	0 A.M.
Friday, 20....	ENE	ESE	ENE	51	39	48	138	0	0	1½	3½	8.20 P.M.
Saturday, 21 ...	ENE	NNW	NW	63	14	10	87	0	0	0	4	11.20 P.M.

Distance traveled during the week..... 1,215 miles.

Maximum force " 6 1/4 pounds.

DATE.	Hygrometer.								Clouds.			Rain and Snow. Ozone.						
	FORCE OF VAPOR.				RELATIVE HUMIDITY.				CLEAR, 0. OVERCAST, 10.			DEPTH OF RAIN AND SNOW IN INCHES.						
	7 A.M.	2 P.M.	9 P.M.	Mean.	7 A.M.	2 P.M.	9 P.M.	Mean.	7 A.M.	2 P.M.	9 P.M.	Time of Beginning.	Time of Ending.	Duration.	Amount of Water.	Depth of Snow.	10.	
FEBRUARY.																		
Sunday, 15	.071	.116	.136	.108	69	55	62	62	0	2 Cir.	10	.....	.....	.....	.....	.....	0	
Monday, 16	.218	.321	.348	.296	75	86	86	82	10	10	10	1.30 A.M.	12 P.M.	22.30	.36	.....	0	
Tuesday, 17	.296	.349	.334	.326	79	80	86	82	10	10	10	4.45 A.M.	8.30 A.M.	3.45	.15	.....	0	
Wedn'day, 18	.181	.194	.109	.161	73	48	53	58	10	3 Cir.	7 Cir.	11.30 P.M.	12 P.M.	.30	.04	.....	0	
Thursday, 19	.117	.114	.096	.109	77	60	51	63	4 Cir.	5 Cir.	2 Cir.	0 A.M.	1.30 A.M.	1.30	.02	.....	0	
Friday, 20	.113	.131	.139	.128	67	54	71	64	10	10	10	.....	.....	.....	.....	.....	0	
Friday, 20												3 A.M.	4 P.M.	13.00	.31	¾"	0	
Saturday, 21	.142	.157	.190	.163	70	71	74	72	10	10	10	10 A.M.	12 P.M.	14.00	.29	.....	2	

Total amount of water for the week..... 1.17 inch.

Duration for the week..... 2 days, 7 hours, 15 minutes.

Depth of snow..... 3/4-inch.

DATE.	7 A.M.	2 P.M.
Sunday, Feb. 15	Cool, cold.....	Cool, pleasant.
Monday, " 16	Mild, raining.....	Mild, raining.
Tuesday, " 17	Close, fog.....	Mild, overcast.
Wednesday, " 18	Mild, dense fog.....	Mild, pleasant.
Thursday, " 19	Cool, pleasant.....	Mild, pleasant.
Friday, " 20	Raw, hailing.....	Mild, raining.
Saturday, " 21	Cool, fog, drizzling.....	Raw, hazy, drizzling.

DANIEL DRAPER, Ph. D., Director.

FIRE DEPARTMENT.

HEADQUARTERS FIRE DEPARTMENT,
NEW YORK, February 11, 1891.

Present—S. Howland Robbins and Anthony Eickhoff.

Trials.

Fireman 3d grade John B. Heron, Engine 12, "absence without leave" (four specifications). Fined three days' pay on first specification, three days' pay on second, and seven days' pay on the third and fourth (thirteen days' pay in all), and warned.

Fireman 1st grade James F. Devaney, Engine 12, "disobedience of orders." Fined ten days' pay.

Fireman 2d grade Peter J. Starrs, Engine 32, "neglect of duty." Fined two days' pay.

Fireman 3d grade John McDonough, Jr., Engine 55, "violation of secs. 8 and 12, Art. VI., Rules and Regulations." Fined five days' pay.

Fireman 1st grade Thomas Coffey (No. 2), Engine 52, "violation of sec. 38, Art. VI., Rules and Regulations." Fined two days' pay.

Fireman 1st grade James McTaggart, Engine 52, "absence without leave" and "conduct prejudicial to good order." Found guilty on each charge and fined five days' pay.

Fireman 1st grade George F. Russell, Engine 52, "absence without leave" and "conduct prejudicial to good order." Found guilty on each charge and fined three days' pay.

Report of Chief of 12th Battalion of the altercation between ex-Fireman John Finnigan and Fireman 1st grade James McTaggart and George F. Russell, of Engine 52, respectively, was filed.

Fireman 1st grade James Kelly (No. 2), Hook and Ladder 12, "absence without leave." Fined one day's pay.

Fireman 1st grade Benjamin F. Hobbs, Engine 26, "absent without leave." Fined two days' pay.

Fireman 1st grade James Curran, Engine 40, "neglect of duty." Fined one day's pay.

Engineer of Steamer Daniel J. Fagan, Engine 40, "absence without leave" (two specifications). Adjourned.

Requisitions, etc.—Expenditures Authorized.

Supplies for repairs to circuits, etc.	\$900 00
Calking at quarters Engine 28	192 00
Carpentry at Repair Shops	156 00
Gas-fitting and plumbing at quarters Engine 25	24 00
Plumbing at quarters Hook and Ladder 2	19 00
Engine 41	37 00
Engine 48	65 00
Plumbing and gas-fitting at quarters Engine 28	139 00
Repairs to sky-light at quarters Engine 32	25 00
One horse for Hook and Ladder 14	300 00
Two horses for Engine 55	600 00

Referred.

Captain in Charge of Stables—Two horses for Hook and Ladder Company 9, estimated cost, \$600. Back, with directions to select.

Filed.

Finance Department—Weekly statement of condition of the appropriation.

City Chamberlain—Receipt for penalties and cost collected for violations of the building laws.

Bills and Pay-Rolls Audited.

Schedule No. 12, of 1891, on this date.

Barry, John J., repairs and alterations to buildings	\$14 00
Central Gas Light Co., apparatus, supplies, etc.	68 32
Cole, W. L. & Co., "	35 25
Consolidated Gas Co., "	1,386 12
East River Electric Construction Co., apparatus, supplies, etc.	260 00
Findley, W. L., "	68 65
Gunn, Daniel, repairs and alterations to buildings	105 48
Holmes, Booth & Haydens, apparatus, supplies, etc.	386 58
Jussen, Carl, Secretary	106 51
McDermott, M. J., repairs and alterations to buildings	51 00
Moonan, John, apparatus, supplies, etc.	1,792 83
New York Steam Co., "	54 58
Northern Gas-light Co., "	53 92
Pearce, Frederick, "	216 67
Pitney, J. W., "	30 00
Racine Wagon and Carriage Co., apparatus, supplies, etc.	417 50
Seery, Peter, "	68 00
	\$5,097 41

Communications, etc., Referred.

Superintendent of Buildings—Forwarding petition of James B. Brady for remission of penalty, with recommendation to grant. Approved. To Attorney, with instructions to carry out.

Attorney to Department—Returning one fire-escape case of 1889, three fire-escape cases of 1890, and two violation cases of the current year, with recommendation that the complaints be dismissed in each case. Approved. To Superintendent of Buildings.

Filed.

Chief of Department—Recommending that Engineer of Steamer Peter F. McDermott, of Engine 17, be reduced to grade of Fireman of the 1st grade by reason of incompetency and unworthiness.

The following was adopted: Whereas, Engineer of Steamer Peter F. McDermott, of Engine Co. 17, has, on frequent occasions, been shown to be unfitted for the position of Engineer of Steamer, in that he has failed to properly discharge his duties as such and in that the Chief of Department has also reported his unfitness, the Board of Fire Commissioners, deeming that the best interests of the service require that said Engineer of Steamer Peter F. McDermott be reduced in grade; therefore,

Resolved, That Engineer of Steamer Peter F. McDermott be reduced from the grade of Engineer of Steamer to the grade of Fireman of the 1st grade, to take effect on the 12th instant.

Chief of Department—Forwarding report of the rescue from fire of child Lewis Colley, on the 5th instant, with recommendation that the name of Fireman 1st grade Thomas Goss, of Engine 21, be placed on the Roll of Merit, and that Fireman 1st grade Dennis Morrissey, of Engine 21, receive honorable mention. Recommendation approved.

Foreman of Engine 32—Reporting recovery of fire-alarm box key lost by Fireman 1st grade Louis Uhl. To remit fine.

Foreman Engine 52—Reporting loss of fire-alarm box key by Fireman 1st grade Thomas Coffey (No. 2). To impose fine.

Fireman 1st grade Edward A. Smith, Engine 4—Applying for promotion to the position of Assistant Foreman.

H. Kohnstamm & Co.—Forwarding bill for damage done to truck by Engine 27. To inform that claims for damages should be filed with the Comptroller.

Adjourned.

CARL JUSSEN, Secretary.

NEW YORK, February 13, 1891.

Present—Commissioner S. Howland Robbins and Anthony Eickhoff.

Proposals Opened.

Affidavit of publication in the CITY RECORD read and filed. Approved forms of contract submitted.

For Furnishing Coal.

No. 1. From Samuel G. French	\$29,187 00
No. 2. From Thomas Stokes	30,930 00
No. 3. From W. D. Bruns, Jr.	33,135 00

Security deposit certified check in the amount of \$900 accompanying each proposal. Nos. 2 and 3 filed, and No. 4 referred to the Comptroller for his action on the sureties, and the security deposits ordered to be transmitted to him.

Bills and Pay Rolls Audited.

Schedule No. 13 of 1891 on the 12th instant.

Extra Telegraph Force Pay-roll, apparatus, supplies, etc.	\$809 80
Extra Telegraph Force Pay-roll (No. 2), placing five alarm conductors underground	51 25
Headquarters Pay-roll, salaries	63 00
Engine 43 Pay-roll, salaries	42 00
Engine 51 Pay-roll, salaries	42 00
Engine 57 Pay-roll, salaries	40 00
Repair Shops Pay-roll, salaries	1,076 80
Hospital Stables Pay-roll, salaries	87 50
	\$2,212 35

Adjourned.

CARL JUSSEN, Secretary.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

MEETINGS, FEBRUARY 2 TO 7, 1891.

Communications Received.

From Penitentiary—List of prisoners received during week ending January 31, 1891: Males, 26; females, 4. On file.

List of 43 prisoners to be discharged from February 8 to 14, 1891. Transmitted to Prison Association.

From Heads of Institutions—Reporting meats, milk, fish, etc., received during week ending January 31, 1891, of good quality and up to the standard. On file.

From Finance Department—Statement of unexpended balances to January 31, 1891. To Bookkeeper.

From N. Y. City Asylum for Insane, Blackwell's Island—History of 7 patients admitted, 8 discharged and 4 that have died, during week ending January 31, 1891. On file.

From N. Y. City Asylum for Insane, Ward's Island—History of 11 patients admitted, 4 discharged and 4 that have died, during week ending January 31, 1891. On file.

From City Prison—Amount of fines received during week ending January 31, 1891, \$221. On file.

From City Cemetery—List of burials during week ending January 31, 1891. On file.

From District Prisons—Amount of fines received during week ending January 31, 1891, \$225. On file.

From N. Y. City Asylum for Insane, Blackwell's Island—Reporting ceiling of Amusement Hall in danger of falling. Warden of Penitentiary to repair.

From City Prison—Reporting payment to the Clerk of the Court of Special Sessions, \$440, for fines imposed by said Court during January, 1891. On file.

From Penitentiary—Report of prisoners confined in dark cells during January, 1891. On file.

From Storekeeper—Rejecting crockery, lumber, furnished for use of the Department, they being inferior to samples. On file.

From Work-house—Requesting that Examiners in Lunacy be directed to examine six inmates as to their sanity. So ordered.

Appointed.

January 30. Mary E. Harvey, Attendant, N. Y. City Asylum for Insane, Hart's Island. Salary, \$216 per annum.

February 1. John Ross, Attendant, N. Y. City Asylum for Insane, Long Island. Salary, \$300 per annum.

" 1. B. S. Wood, Attendant, N. Y. City Asylum for Insane, Long Island. Salary, \$300 per annum.

" 2. Charles E. Cunningham, Driver, Central Office Stables. Salary, \$600 per annum.

" 2. Mary Bradley, Attendant, N. Y. City Asylum for Insane, Hart's Island. Salary, \$216 per annum.

" 3. Andrew J. Baxter, Tinsmith, N. Y. City Asylum for Insane, Hart's Island. Salary, \$360 per annum.

" 3. Anna O'Neill, Attendant, N. Y. City Asylum for Insane, Blackwell's Island. Salary, \$216 per annum.

" 5. Ida Bentley, Kate A. Treacy, Nurses, Bellevue Hospital. Salary, \$120 per annum each.

" 5. Emma Klingert, Hannah Barry, Assistant Nurses, Randall's Island Hospital. Salary, \$120 per annum each.

" 5. John Klett, Attendant, N. Y. City Asylum for Insane, Blackwell's Island. Salary, \$400 per annum.

" 6. Josephine Punch, Attendant, N. Y. City Asylum for Insane, Blackwell's Island. Salary, \$216 per annum.

" 6. Sarah J. Wood, Nurse, Homoeopathic Hospital. Salary, \$216 per annum.

" 7. Maria Payne, Minnie O'Keefe, Lilla Morse, Nurses, Almshouse. Salary, \$180 per annum each.

" 7. Lillian Milligan, Nurse, Almshouse. Salary, \$144 per annum.

Resigned.

January 31. Thomas O'Keefe, Attendant, N. Y. City Asylum for Insane, Hart's Island.

February 31. Margaret Arkle, Attendant, N. Y. City Asylum for Insane, Hart's Island.

February 1. Honora Booth, Nurse, Randall's Island Hospital.

" 1. Joseph R. O'Donoghue, Michael Curran, Attendants, N. Y. City Asylum for Insane, Hart's Island.

" 1. William Kelley, Nurse, Homoeopathic Hospital.

" 1. Edward Cahill, Orderly, Almshouse.

" 2. Maggie Welsh, Attendant, N. Y. City Asylum for Insane, Blackwell's Island.

" 6. Hugh Fraser, Nurse, Charity Hospital.

" 7. Edward H. Nicoll, Contract Clerk, Central Office.

Dismissed.

February 4. Charles Pattison, Tinsmith, N. Y. City Asylum for Insane, Hart's Island.

" 6. James Higgins, Attendant, N. Y. City Asylum for Insane, Ward's Island.

Dropped from Roll.

February 2. Nettie Van Wormer, Nurse, Charity Hospital.

Salaries Increased.

February 1. Ada S. Willard, Superintendent, Male Training School, Bellevue Hospital. \$600 to \$1,000 per annum.

" 1. Theresa Kavanny, Mary Kearley, Nurses, Almshouse. \$144 to \$180 per annum.

" 1. Annie Foy, Nurse, Almshouse. \$120 to \$144 per annum.

" 1. James Walsh, Thomas Hammond, Orderlies, Almshouse. \$120 to \$180 per annum.

" 3. Mary E. Cullinane, Waitress, Bellevue Hospital. \$180 to \$240 per annum.

" 5. Mary Kelliher, Nurse, Almshouse. \$144 to \$180 per annum.

G. F. BRITTON, Secretary.

EXECUTIVE DEPARTMENT

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

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

HUGH J. GRANT, Mayor.

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

Pursuant to section 9 of chapter 339, Laws of 1883, I hereby designate the "Daily News" and the "New York Morning Journal," two of the daily papers printed in the City of New York, in which notice of each sale of unredeemed pawns

or pledges by public auction in said city, by pawnbrokers, shall be published for at least six days previous thereto, until otherwise ordered.

HUGH J. GRANT, Mayor.

OFFICIAL DIRECTORY.

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

EXECUTIVE DEPARTMENT.

Mayor's Office.

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

HUGH J. GRANT, Mayor. WM. McM. SPEER, Secretary and Chief Clerk.

Mayor's Marshal's Office.

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

DANIEL ENGELHARD, First Marshal.

FRANK FOX, Second Marshal.

COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M.
MAURICE F. HOLAHAN, EDWARD P. BARKER.

AQUEDUCT COMMISSIONERS.

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

BOARD OF ARMY COMMISSIONERS.

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

COMMON COUNCIL.

Office of Clerk of Common Council.

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

JOHN H. V. ARNOLD, President Board of Aldermen.
FRANCIS J. TWOMEY, Clerk Common Council.

City Library.

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

MICHAEL C. PADDEN, City Librarian.

DEPARTMENT OF PUBLIC WORKS.

Commissioner's Office.

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

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

Bureau of Chief Engineer.

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

GEORGE W. BIRDSALL, Chief Engineer.

Bureau of Water Register.

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

JOSEPH RILEY, Register.

Bureau of Street Improvements.

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

WM. M. DEAN, Superintendent.

Bureau of Sewers.

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

HORACE LOOMIS, Engineer-in-Charge.

Bureau of Repairs and Supplies.

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

WILLIAM G. BERGEN, Superintendent.

Bureau of Water Purveyor.

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

WM. H. BURKE, Water Purveyor.

Bureau of Lamps and Gas.

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

STEPHEN MCCORMICK, Superintendent.

Bureau of Streets and Roads.

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

JOHN B. SHEA, Superintendent.

Bureau of Incubators.

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

MICHAEL F. CUMMINGS, Superintendent.

Keeper of City Hall.

MARTIN J. KERSE, City Hall.

DEPARTMENT OF STREET IMPROVEMENTS

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

No. 2656 Third Avenue.

LOUIS J. HEINTZ, Commissioner; JOHN H. J. RONNER, Deputy Commissioner; WM. H. TEN EYCK, Secretary.

FINANCE DEPARTMENT.

Comptroller's Office.

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

THEODORE W. MYERS, Comptroller; RICHARD A. STORRS, Deputy Comptroller; D. LOWBER SMITH, Assistant 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.

OSBORNE MACDANIEL, Collector of Assessments and Clerk of Arrears.
No money received after 2 P. M.

Bureau for the Collection of City Revenue and of Markets.

Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.

JAMES DALY, Collector of the City Revenue and Superintendent of Markets.
No money received after 2 P. M.

Bureau for the Collection of Taxes.

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

GEORGE W. McLEAN, Receiver of Taxes; ALFRED VREDENBURGH, Deputy Receiver of Taxes.
No money received after 2 P. M.

Bureau of the City Chamberlain.

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

THOMAS C. T. CRAIN, City Chamberlain.

Office of the City Paymaster.

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

JOHN H. TIMMERMAN, City Paymaster.

LAW DEPARTMENT.

Office of the Counsel to the Corporation

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

WILLIAM H. CLARK, Counsel to the Corporation.
ANDREW T. CAMPBELL, Chief Clerk.

Office of the Public Administrator.

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

CHARLES E. LYNDECKER, Public Administrator.

Office of Attorney for Collection of Arrears of Personal Taxes.

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

JOHN G. H. MEYERS, Attorney.
SAMUEL BARRY, Clerk.

Office of the Corporation Attorney.

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

LOUIS STECKLER, Corporation Attorney.

POLICE DEPARTMENT.

Central Office.

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

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

DEPARTMENT OF CHARITIES AND CORRECTION.

Central Office.

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

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

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

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

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

HEALTH DEPARTMENT.

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

CHARLES G. WILSON, 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. Saturdays, 12 M.

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

Office of Topographical Engineer.

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

FIRE DEPARTMENT.

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

Headquarters.

Nos. 157 and 159 East Sixty-seventh street.

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

Bureau of Chief of Department.

HUGH BONNER, Chief of Department.

Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

Bureau of Fire Marshal.

JAMES MITCHELL, Fire Marshal.

Bureau of Inspection of Buildings.

THOMAS J. BRADY, Superintendent of Buildings.

Attorney to Department.

WM. L. FINDLEY.

Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent.

Central Office open at all hours.

Repair Shops.

Nos. 128 and 130 West Third street.

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

Hospital Stables.

Ninety-ninth street, between Ninth and Tenth avenues.

JOSEPH SHEA, Foreman-in-Charge.

Open at all hours.

DEPARTMENT OF DOCKS

Battery, Pier A, North river.

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

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

FIRE DEPARTMENT.

HEADQUARTERS

FIRE DEPARTMENT, CITY OF NEW YORK,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, February 27, 1891.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING ONE steel frame hook and ladder truck, will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10 o'clock A. M. Wednesday, March 18, 1891, at which time and place they will be publicly opened by the head of said Department and read.

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

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

The form of the agreement (with specifications), showing the manner of payment for the work, 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.

The truck to be completed and delivered within ninety (90) days after the execution of the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are fixed and liquidated at twenty (20) dollars.

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

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

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

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

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 two thousand and five hundred (2,500) dollars; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of one thousand (1,000) dollars. Such check or money must be included 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,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

City of New York, drawn to the order of the Comptroller, or money to the amount of fifty (50) dollars. Such check or money must not be included 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,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

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

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

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

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

This truck to be completed and delivered within ninety (90) days after the execution of the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are fixed and liquidated at twenty (20) dollars.

City of New York, drawn to the order of the Comptroller, or money to the amount of fifty (50) dollars. Such check or money must not be included 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,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

HEADQUARTERS
FIRE DEPARTMENT, CITY OF NEW YORK,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, February 27, 1891.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING THE materials and labor and doing the work required for placing fire-alarm electrical conductors underground for this Department, will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10 o'clock A. M. Wednesday, March 18, 1891, at which time and place they will be publicly opened by the head of said Department and read.

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

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

The form of the agreement (showing the manner of payment for the work) with specifications and diagrams, 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.

The work is to be completed and delivered on or before the one hundred and twentieth (120) day after notice to commence, as provided in the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are fixed and liquidated at twenty (20) dollars.

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

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

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 two thousand and five hundred (2,500) dollars; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of one hundred and twenty-five (125) dollars. Such check or money must not be included 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,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, February 27, 1891.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING ONE First Size Hayes Extension Ladder Truck and Fire-escape will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance, in the sum of one thousand seven hundred (\$1,700) dollars; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise, and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of eighty-five (\$85) dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate may 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,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, February 27, 1891.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING TWO
Third Steam Fire Engines with boilers of the "La France" improved nest tube" pattern will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10 o'clock A. M. Wednesday, March 18, 1891, at which time and place they will be publicly opened by the head of said Department and read.

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

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

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

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

The engines are to be completed and delivered within ninety (90) days after the execution of the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired, are fixed and liquidated at twenty (20) dollars.

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of four thousand (\$4,000) dollars; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion, and that which the Corporation may be obliged to pay to the person to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of two hundred (\$200) dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate may 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,
S. HOWLAND ROBBINS,
ANTHONY EICKHOFF,
Commissioners.

HEADQUARTERS FIRE DEPARTMENT,
157 AND 159 EAST SIXTY-SEVENTH STREET,
NEW YORK, February 27, 1891.

TO CONTRACTORS.

SEALED PROPOSALS FOR FURNISHING
one First Size Steam Fire-Engine, with M. R. Clapp's latest improved coil tube boiler, will be received by the Board of Commissioners at the head of the Fire Department, at the office of said Department, Nos. 157 and 159 East Sixty-seventh street, in the City of New York, until 10 o'clock A. M. Wednesday, March 18, 1891, at which time and place they will be publicly opened by the head of said Department and read.

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

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

The form of the agreement, with specifications, showing the manner of payment for the work, 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.

This engine is to be completed and delivered within ninety (90) days after the execution of the contract.

The damages to be paid by the contractor for each day that the contract may be unfulfilled after the time specified for the completion thereof shall have expired are fixed and liquidated at twenty (20) dollars.

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

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

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

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

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders of the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on its being so awarded, become bound as sureties for its faithful performance in the sum of two thousand (\$2,000) dollars; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled on its completion and that which the Corporation may be obliged to pay to the person or persons to whom the contract may be awarded at any subsequent letting; the amount in each case to be calculated upon the estimated amount of the work by which the bids are tested. The consent above mentioned shall be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of this contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety or otherwise; and that he has offered himself as a surety in good faith and with the intention to execute the bond required by law. The adequacy and sufficiency of the security offered is to be approved by the Comptroller of the City of New York before the award is made and prior to the signing of the contract.

No estimate will be considered unless accompanied by either a certified check upon one of the banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of one hundred (\$100) dollars. Such check or money must not be inclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the estimate-box, and no estimate can be deposited

in said box until such check or money has been examined by said officer or clerk and found to be correct. All such deposits, except that of the successful bidder, will be returned to the persons making the same within three days after the contract is awarded. If the successful bidder shall refuse or neglect, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

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

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

FINANCE DEPARTMENT.

NOTICE OF SALE OF LANDS AND TENEMENTS FOR UNPAID ASSESSMENTS.

CITY OF NEW YORK—FINANCE DEPARTMENT,
BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS OF TAXES AND ASSESSMENTS AND OF WATER RENTS,
STEWART BUILDING, No. 280 BROADWAY,
November 8, 1890.

UNDER THE DIRECTION OF THEODORE W. MYERS, Comptroller of the City of New York, the undersigned hereby gives public notice, pursuant to the provisions of section 926 of the New York City Consolidation Act of 1882, that the respective owners of the lands and tenements, within the City of New York, on which assessments for local improvements have been laid and confirmed according to law, by the Board of Revision and Correction of Assessments, now remaining unpaid, and which were confirmed during the year 1886 and prior thereto, are required to pay the amount of the assessments so due and remaining unpaid, to the Collector of Assessments and Clerk of Arrears, at his Office in the Finance Department, Room No. 35 Stewart Building, No. 280 Broadway, together with the interest thereon, at the rate of seven per cent. per annum, to the time of payment, with the charges of this notice and the advertisement.

And if default shall be made in such payment, such lands and tenements will be sold at public auction, at the County Court-house in the City Hall Park, in the City of New York, on Monday, the 2d day of March, 1891, at 12 o'clock noon, for the lowest term of years for which any person shall offer to take the same in consideration of advancing the amount of the assessment so due and unpaid, and the interest and charges thereon, as aforesaid, and all other costs and charges that may have accrued thereon; and such sale shall be continued from time to time until all the lands and tenements as advertised for sale shall be sold.

And notice is hereby further given that a detailed statement of the assessments, the ownership of the property assessed, and on which the assessments are due and unpaid, is published in a pamphlet, and that copies of the pamphlet are deposited in the office of the Collector of Assessments and Clerk of Arrears, in the Finance Department, and will be delivered to any person applying for the same.

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

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 1853 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."

THEODORE W. MYERS,
Comptroller.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,
No. 66 THIRD AVENUE,
NEW YORK, February 24, 1891.

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

At Morgue, Bellevue Hospital, from Thirteenth Precinct Station-house—Unknown woman, aged about 35 years; 5 feet 1 inch high; brown hair, gray eyes. Had on gray woolen waist and skirt, red flannel petticoat, gray woolen skirt, white cotton flannel petticoat, white cotton undershirt, black woolen stockings, buttoned gaiters, red shawl, black velvet hat.

Unknown man from Ninety-sixth street and North river, aged about 60 years; 5 feet 7 inches high; gray hair and eyes. Had on blue chinchilla overcoat, brown check coat and vest black and brown striped pants, blue and white striped shirt, white cotton undershirt, white cotton flannel drawers, brown cotton socks, gaiters. Second finger amputated on the second joint of right hand.

Unknown woman from Bellevue Hospital, aged about 60 years; 5 feet 2 inches high; gray hair and eyes. Had on black hat, black sacque, dark green skirt, brown and white striped shirt, red flannel undershirt, gray woolen petticoat, white cotton flannel drawers, brown and gray striped stockings, buttoned gaiters.

Unknown man from Bellevue Hospital, aged about 30 years; 5 feet 6 inches high; brown hair, gray eyes. Had on brown check coat and vest, brown striped pants, blue serge pants, white shirt, white cotton socks, laced shoes, wore a truss; slip of paper with address, Miss Wilson, No. 335 West Thirty-fourth street, found on his person.

At New York City Asylum for Insane, Blackwell's Island—Matilda Dietch, aged 32 years; 5 feet 1/2 inch high. Had on when admitted plaid skirt, black jersey, brown shawl, shoes and stockings.

Catharine Crane, aged 28 years; 5 feet 2 1/2 inches high; brown hair, blue eyes. Had on when admitted green skirt, black wrap, felt hat, chemise, drawers, petticoat.

At Homeopathic Hospital, Ward's Island—Giovanni Bonala, aged 40 years; 5 feet 8 inches high; blue eyes, black hair. Had on when admitted brown coat, pants and vest, brogan shoes, drab derby hat.

George Gottschalk, aged 66 years; 5 feet 9 inches high; gray eyes, brown hair. Had on when admitted brown overcoat, gray coat, dark striped pants, and vest, laced shoes, fur cap.

Nothing known of their friends or relatives.

By order,
G. F. BRITTON,
Secretary.

BOARD OF EDUCATION.

SEALED PROPOSALS WILL BE RECEIVED
by the Board of School Trustees for the Twenty-fourth Ward, at the Hall of the Board of Education, No. 146 Grand street, until 4 o'clock P. M. on Wednesday, March 1, 1891, for Heating Apparatus required for the new building in course of erection at Spuyten Duyvil, known as Primary School No. 45.

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

Plans and specifications may be seen, and blank proposals obtained, at the office of the Superintendent of School Buildings, No. 146 Grand street, third floor. The Trustees reserve the right to reject any or all of the proposals submitted.

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

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

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

Dated NEW YORK, February 26, 1891.

DEPARTMENT OF TAXES AND ASSESSMENTS.

DEPARTMENT OF TAXES AND ASSESSMENTS,
STAATS ZEITUNG BUILDING,
NEW YORK, January 10, 1891.

IN COMPLIANCE WITH SECTION 817 OF THE
New York City Consolidation Act of 1882, it is hereby advertised that the books of "The Annual Record of the Assessed Valuations of Real and Personal Estate" of the City and County of New York, for the year 1891 are open and will remain open for examination and correction until the thirtieth day of April, 1891.

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

Applications for correction of assessed valuations on personal estate must be made by the person assessed to the said Commissioners, between the hours of 10 A. M. and 2 P. M., except on Saturdays, when between 10 A. M. and 12 M., at this office, during the same period.

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

HEALTH DEPARTMENT.

HEALTH DEPARTMENT—CITY OF NEW YORK,
No. 301 MOTT STREET,
NEW YORK, February 24, 1891.

PROPOSALS FOR ESTIMATES FOR FURNISHING EARTH FILLING ON NORTH BROTHER ISLAND.

PROPOSALS FOR ESTIMATES FOR FURNISH-
ing earth filling on North Brother Island, City and County of New York, will be received by the Commissioners of the Health Department, at their office, No. 301 Mott street, until 2:30 o'clock P. M. of the 10th day of March, 1891, at which time and place they will be publicly opened and read by said Commissioners.

Any person making an estimate for the above work shall furnish the same in a sealed envelope to the head of said Health Department, indorsed "Estimate for Furnishing Earth Filling on North Brother Island, City and County of New York," and also with the name of the person or persons presenting the same, and the date of its presentation.

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

Bidders are required to submit their estimates upon the following express conditions, which shall apply to and become part of every estimate received:

1. 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 estimate, and shall not, at any time after the submission of an estimate, dispute or complain of the statement of quantities, nor assert that there was any misunderstanding in regard to the nature or amount of the work to be done.

2. Bidders will be required to complete the entire work to the satisfaction of the Health Department, 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 prices therefor, to be specified by the lowest bidder, shall be due or payable for the entire work.

Bidders will state in their estimates a price for the whole of the work to be done, in conformity with the approved form of contract 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 estimates 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 readvertised 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 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 or the Health Department 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

CARROLL BERRY, Clerk.

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

NOTICE IS HEREBY GIVEN THAT THE BILL of costs, charges and expenses, incurred by reason of the proceedings in the above-entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at the Chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the 10th day of March, 1891, at 10:30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Department of Public Works, there to remain for and during the space of ten days.

Dated New York, February 25, 1891.

MICHAEL J. McKENNA,
ABRAHAM L. JACOBS,
LAMONT McLOUGHLIN,
Commissioners.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 280 Broadway (Room 4), in said city, on or before the third day of April, 1891, and that we, the said Commissioners, will hear parties so objecting within ten week-days next after the said third day of April, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the fourth day of April, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the southerly line of East One Hundred and Sixty-fifth street; easterly and southerly by the easterly line of Railroad avenue, West, from its intersection with the southerly line of East One Hundred and Sixty-fifth street to its intersection with the easterly line of Morris avenue; westerly by the easterly line of Morris avenue and the centre line of the blocks between Morris avenue, Railroad avenue, West, and Teller avenue, from the junction of Railroad avenue, West, and Morris avenue to the northerly line of East One Hundred and Sixty-second street; thence, by the northerly line of East One Hundred and Sixty-second street to the centre line of the blocks between Teller avenue and Railroad avenue, West; thence by the centre line of the blocks between Teller avenue, Railroad avenue, West, and Clay place, to the northerly line of East One Hundred and Sixty-fourth street; thence by the northerly line of East One Hundred and Sixty-fourth street to the westerly line of Railroad avenue, West; thence by the centre line of the block between Clay place and Railroad avenue, West, to the southerly line of East One Hundred and Sixty-fifth street; excepting from said area all the streets, avenues, roads or portions thereof, heretofore legally opened, and all the unimproved lands included within the lines of streets, avenues, roads, public squares and places shown or laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the seventeenth day of April, 1891, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 20, 1891.

SAMUEL W. MILBANK, Chairman,
THOMAS NOLAN,
WILLIAM H. WILLIS,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to GEORGE STREET (although not yet named by proper authority), extending from the Boston road to Prospect 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.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 280 Broadway (Room 4), in said city, on or before the first day of April, 1891, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said first day of April, 1891, 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 our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the second day of April, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken

together are bounded and described as follows, viz.: Northerly by the centre line of blocks between Home street and George street, from Boston road to Union avenue; thence by said line prolonged easterly to the westerly line of Prospect avenue; thence southerly along the westerly line of Prospect avenue to its intersection with the westerly prolongation of the southerly line of East One Hundred and Sixty-seventh street; thence by said southerly line of East One Hundred and Sixty-seventh street prolonged westerly to westerly line of Prospect avenue; easterly by easterly line of Lot No. 31 in Block No. 507, and by the rear line of the lots between Nos. 21 and 10, both included, in said block; southerly by the southerly line of Lot No. 10 in Block No. 507 to Stebbins avenue; thence by centre line of the blocks between George street and East One Hundred and Sixty-fifth street prolonged easterly to Stebbins avenue; westerly by the easterly line of Cauldwell avenue and the easterly line of Boston road; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the seventeenth day of April, 1891, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 18, 1891.

WILLIAM H. BARKER, Chairman,
JOHN REILLY,
LOUIS A. RISSE,
Commissioners.

JOHN P. DUNN, Clerk.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 280 Broadway (Room 4), in said city, on or before the 18th day of March, 1891, and that we, the said Commissioners, will hear parties so objecting within ten week days next after the said 18th day of March, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 19th day of March, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the southerly line of Kelly street; easterly by the centre line of the blocks between Union avenue and Beach avenue; southerly by the northerly line of the Southern Boulevard and the northerly line of Crane street; westerly by centre line of the blocks between Wales avenue and Beach avenue; excepting from said area all the streets, avenues and roads, or portion thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house in the City of New York, on the thirty-first day of March, 1891, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 6, 1891.

DAVID THOMSON, Chairman,
WILLIAM H. WILLIS,
NEVIN W. BUTLER,
Commissioners.

JOHN P. DUNN, Clerk.

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

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 280 Broadway (Room 4), in said city, on or before the eighteenth day of March, 1891, and that we, the said Commissioners, will hear parties so objecting within ten week days next after the said eighteenth day of March, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the nineteenth day of March, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the southerly line of Kelly street; easterly by centre line of block between Wales avenue and Beach avenue, from Kelly street to Beck

street; thence by a line parallel with and distant 105 feet easterly from easterly line of Wales avenue to East One Hundred and Forty-ninth street; thence by the centre line of the blocks, between Wales avenue and Beach avenue; southerly by the northerly line of St. Joseph's street; westerly by centre line of the blocks between Wales avenue and Concord avenue; excepting from said area all the streets, avenues, roads, or portions thereof, heretofore legally opened, and all the unimproved land included within the lines of streets, avenues, roads, public squares and places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Parks, pursuant to the provisions of chapter 604 of the Laws of 1874 and laws amendatory thereof, or of chapter 410 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the 31st day of March, 1891, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 6, 1891.

DAVID THOMSON, Chairman,
WILLIAM H. WILLIS,
NEVIN W. BUTLER,
Commissioners.

JOHN P. DUNN, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of ONE HUNDRED AND SIXTY-SECOND STREET, from Eleventh avenue to Kingsbridge road, 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 all persons interested in this proceeding and to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the seventeenth day of March, 1891, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said seventeenth day of March, 1891, and for that purpose will be in attendance at our said office on each of said ten days at one o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the eighteenth day of March, 1891.

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

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the thirtieth day of March, 1891, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 3, 1891.

DENIS A. SPELISSEY, Chairman,
FRANCIS A. MARDEN,
FRANCIS RIEDEL,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of ONE HUNDRED AND TWENTY-SEVENTH STREET, from the Boulevard to Manhattan street, in the Twelfth Ward of the City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the 16th day of March, 1891, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said 16th day of March, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the 17th day of March, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of the block, between One Hundred and Twenty-seventh street and Manhattan street; easterly by the southerly line of Manhattan street and a line drawn southwesterly from the intersection of the southerly line of One Hundred and Twenty-seventh street with the southerly line of Manhattan street; southerly by the centre line of the block between One Hundred and Twenty-seventh street and One Hundred and Twenty-sixth street, and westerly by the easterly line of the Boulevard, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special

Term thereof, to be held at the Chambers thereof in the County Court-house in the City of New York, on the thirtieth day of March, 1891, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, February 3, 1891.

EDWARD L. PARRIS, Chairman,
JOSEPH E. NEWBURGER,
HENRY G. CASSIDY,
Commissioners.

CARROLL BERRY, Clerk.

In the matter of the application of the Board of Street Opening and Improvement of the City of New York for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to TEASDALE PLACE (although not yet named by proper authority), extending from Third avenue to Trinity 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.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor) in the said city, on or before the 10th day of March, 1891, and that we, the said Commissioners, will hear parties so objecting within the ten week days after the said 10th day of March, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 4 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the eleventh day of March, 1891.

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

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the twenty-third day of March, 1891, 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, January 27, 1891.

JOSEPH E. NEWBURGER, Chairman,
ROYAL S. CRANE,
SAMUEL R. ELLIOTT,
Commissioners.

CARROLL BERRY,
Clerk

In the matter of the application of the Board of Street Opening and Improvement of the City of New York, for and on behalf of the Mayor, Aldermen and Commonality of the City of New York, relative to the opening of ONE HUNDRED AND EIGHTEENTH STREET, from Tenth avenue to Morningside avenue, West, 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 all persons interested in this proceeding and to the owner or owners, occupant or occupants, of all houses and lots and improved or unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the twenty-first day of February, 1891, and that we, the said Commissioners, will hear parties so objecting within the ten week-days next after the said twenty-first day of February, 1891, and for that purpose will be in attendance at our said office on each of said ten days at 1 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates and other documents used by us in making our report, have been deposited with the Commissioner of Public Works of the City of New York, at his office, No. 31 Chambers street, in the said city, there to remain until the twenty-third day of February, 1891.

Third—That the limits of our assessment for benefit include all those lots, pieces or parcels of land, situate, lying and being in the City of New York, which taken together are bounded and described as follows, viz.: Northerly by the centre line of the block between One Hundred and Eighteenth street and One Hundred and Nineteenth street; easterly by the westerly line of Morningside avenue, West; southerly by the centre line of the block between One Hundred and Seventeenth street and One Hundred and Eighteenth street; and westerly by the easterly line of Tenth avenue; excepting from said area all the streets, avenues and roads, or portions thereof, heretofore legally opened, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the Chambers thereof, in the County Court-house, in the City of New York, on the sixth day of March, 1891, 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, January 9, 1891.

MICHAEL J. McKENNA, Chairman,
ABRAHAM L. JACOBS,
LAMONT McLOUGHLIN,
Commissioners.

CARROLL BERRY, Clerk.

THE CITY RECORD.

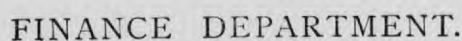
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W. J. K. KENNY,
Supervisor

OFFICIAL JOURNAL.

NEW YORK, SATURDAY, FEBRUARY 28, 1891.

SUPPLEMENT.



CITY OF NEW YORK—FINANCE DEPARTMENT,
AUDITING BUREAU, November 26, 1890.

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending September 30, 1890.

CITY OF NEW YORK—FINANCE DEPARTMENT,
COMPTROLLER'S OFFICE, November 26, 1890.

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending September 30, 1800.

APPROPRIATION ACCOUNTS (*A*).

THE COMMON COUNCIL,
City Contingencies.

Contingencies—Clerk of the Common Council.

Salaries—Common Council.

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office.

		(New York City Consolidation Act of 1882.)			
12271	July 10	Leicester Holme.....	Disbursements; received July 7, 1890.....	1890	\$9 00
12602	14	Hamilton Jones.....	Newspapers; " 9, ".....	"	10 68
12603		Mutual District Messenger Co. (Limited).....	Messenger service; " 7, ".....	"	9 01
356	31	Hugh J. Grant.....	Services, Mayor, July, 1890; received July 31, 1890.....	"	833 33
P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, July, 1890; received July 31, 1890.....	"	
357		Leicester Holme.....	Services, Secretary and Chief Clerk.....	\$416 66	
P. R.		George E. Best.....	" Confidential Clerk.....	166 66	
		W. H. McDonough.....	" ".....	150 00	
		Tilly R. Fell.....	" Stenographer.....	166 66	
		Alfred J. Johnson.....	" ".....	125 00	
		John H. Nagle.....	" Clerk.....	83 33	
		T. H. Corwin.....	" ".....	100 00	
		Edward Hetherton.....	" Messenger.....	75 00	
13958	Aug. 8	Hamilton Jones.....	Newspapers; received August 7, 1890.....	1890	1,283 31
13959		American District Telegraph Co.....	Messenger service; " 7, ".....	"	9 85
14004	11	Leicester Holme.....	Disbursements; " 7, ".....	"	2 21
14005		Mutual District Messenger Co. (Limited).....	Messenger service; " 7, ".....	"	9 40
14787	26	American District Telegraph Co.....	" " 22, ".....	"	8 12
14778		Mutual District Messenger Co. (Limited).....	" " 22, ".....	"	1 38
862	30	Hugh J. Grant.....	Services, Mayor, August, 1890; received August 30, 1890.....	"	8 08
P. R.				"	833 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
863 P. R.	1890. Aug. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, August, 1890; received August 30, 1890.....	1890	\$1,308 31	570 P. R.	1890. Aug. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending August 9, 1890; received August 9, 1890.....	1890	\$15 00
		Leicester Holme.....	Services, Secretary and Chief Clerk. \$416 66			14006	12	H. J. Storrs.....	Contingent expenses, Comptroller's Office, July, 1890; received August 8, 1890.....		134 23
		George E. Best.....	" Confidential Clerk.....			14007		S. L. Cooper.....	Transportation expenses; received August 7, 1890		8 75
		W. H. McDonough.....	" ".....			646	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending August 16, 1890; received August 16, 1890.....		12 50
		Tilly R. Fell.....	" Stenographer.....			14491	20	E. Robinson.....	Correcting real estate atlas; received August 16, 1890.....		10 00
		Alfred J. Johnson.....	" ".....					J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending August 23, 1890; received August 23, 1890.....		12 50
		John H. Nagle.....	" Warrant Clerk.....				30	J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons, etc., August, 1890; received August 30, 1890.....		59 78
		T. H. Corwin.....	" Clerk.....					J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy, Comptroller's Office, week ending August 30, 1890; received August 30, 1890.....		12 50
		Edward Hetherton.....	" Messenger.....				Sept. 4	J. H. Timmerman.....	Expenses incurred paying City employees, August, 1890; received September 2, 1890.....		112 45
15459 Sept. 19		Leicester Holme.....	Disbursements; received September 16, 1890.....	1890	9 50	718 P. R.	8	H. J. Storrs.....	Contingent expenses, Comptroller's Office, August, 1890; received September 2, 1890.....		23 00
15542		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received September 16, 1890.....		66 35	875 P. R.		Richard O'Brien.....	Car-fares; received September 2, 1890.....		4 72
15543		Mutual District Messenger Co. (Limited).....	Messenger service; received September 16, 1890		8 50	1039 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending September 6, 1890; received September 8, 1890.....		12 50
15544 P. R.		Hamilton Jones.....	Newspapers; ".....		10 03	15068	Sept. 4	J. H. Timmerman.....	Expenses incurred paying City employees, August, 1890; received September 2, 1890.....		112 45
1287 P. R.	30	Hugh J. Grant.....	Services, Mayor, September, 1890; received September 30, 1890.....		833 33	15127	8	H. J. Storrs.....	Contingent expenses, Comptroller's Office, August, 1890; received September 2, 1890.....		23 00
1288 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mayor's Office, September, 1890; received September 30, 1890.....			15128		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending September 6, 1890; received September 8, 1890.....		12 50
		Leicester Holme.....	Services, Secretary and Chief Clerk. \$27 77			15128		Jeremiah Murphy.....	Expert services in the Bureau for the Collection of City Revenue and of Markets in the examination of ferry boats, etc., as to their conforming to the requirements of their leases, August 19 to 30, 1890; received September 4, 1890.....		33 00
		W. McE. Speer.....	" Confidential Clerk.....			15128			Expert services in the Bureau for the Collection of City Revenue and of Markets in the examination of ferry boats, etc., as to their conforming to the requirements of their leases, September 1 to 6, 1890; received September 8, 1890.....		18 00
		George E. Best.....	" ".....			15128			Pay-roll of Office Boy (J. S. O'Brien), for week ending September 13, 1890; received September 13, 1890.....		15 00
		W. H. McDonough.....	" Stenographer.....			15128			Care-fares, etc., August, 1890; received August 30, 1890.....		12 16
		Tilly R. Fell.....	" ".....			15128			Newspapers; received September 5, 1890.....		2 49
		Alfred J. Johnson.....	" Warrant Clerk.....			15128			Clippings; " 3, ".....		19 95
		John H. Nagle.....	" Clerk.....			15128			Hire of horse, etc.; " 3, ".....		90 00
		T. H. Corwin.....	" Messenger.....			15128			Expert services in the Bureau for the Collection of City Revenue and of Markets, in the examination of ferry boats, etc., as to their conforming to the requirements of their leases, September 8 to 13, 1890; received September 15, 1890.....		18 00
		Edward Hetherton.....	" ".....			15128			Case; received September 10, 1890.....		7 00
			Total.....	1890	\$6,562 03	15128			Traveling expenses; received September 12, 1890.....		14 50

THE FINANCE DEPARTMENT.

Cleaning Markets.

			(New York City Consolidation Act of 1882.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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Contingencies—Comptroller's Office.

12086	July 9	J. B. Bacon	(New York City Consolidation Act of 1882.) Disbursements; received June 23, 1890.....	1890	\$16 95		Henry J. Storrs.....	Chief Clerk.....	208 33	
77	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending July 5, 1890; received July 9, 1890.....	"	6 00		Reeves E. Selmes.....	Law Clerk.....	250 00	
12400	14	Harrison Palmer.....	Transportation expenses; received June 30, 1890	"	5 12		E. Grant Marsh.....	Contract Clerk.....	166 66	
12421		J. H. Timmerman.....	Expenses paying City employees, June, 1890; received June 28, 1890.....	"	53 12		Edward O'H. Jervois.....	General Clerk.....	125 00	
12422		J. B. Bacon.....	Transportation expenses; received June 30, 1890	"	10 00		Isaac S. Barrett.....	General Bookkeeper.....	333 33	
12423		S. Beeching.....	Newspapers; " 30, ".....	"	2 35		Joseph Haag.....	1st Assistant Bookkeeper.....	208 33	
12424		Astor Livery and Boarding Stables.....	Use of horse, etc.; received July 2, 1890.....	"	45 00		George P. Williams.....	" 2d ".....	166 66	
12425		National Press Intelligence Co.....	Clippings; " 2, ".....	"	23 35		J. M. C. Frolich.....	" 3d ".....	133 33	
12426		Richard O'Brien.....	Transportation expenses; " 0, ".....	"	5 52		Joseph R. Kenny.....	" 4th ".....	110 66	
101		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending July 12, 1890; received July 14, 1890.....	"	12 05		Jonathan D. Harris.....	" 5th ".....	125 00	
P. R.		Adam Effer.....	Car-fare; received July 9, 1890.....	"	7 90		Albert Storer.....	" 6th ".....	125 00	
12605	15	J. B. Foulke, Jr.....	Transportation expenses; received July 3, 1890	"	12 05		Andrew Eadie.....	Recording Clerk.....	116 66	
12606	18	James Daly.....	Disbursements in Bureau for the Collection of City Revenue and of Markets; received July 10, 1890.....	"	40 35		John B. Hough.....	" ".....	116 66	
12861		James Watson.....	Newspapers; received June 30, 1890.....	"	22 09		M. L. Schuyler.....	Corresponding and Copying Clerk.....	100 00	
12862		M. F. Conway.....	Wheel numbering stamp; received July 2, 1890.....	"	25 20		Eugene E. McLean.....	Engineer.....	250 00	
12902		H. J. Storrs.....	Contingent expenses, Comptroller's Office, June, 1890; received July 12, 1890.....	"	83 47		Daniel A. Curtin.....	Assistant Engineer.....	141 66	
168	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending July 19, 1890; received July 21, 1890.....	"	15 00		Chandler Withington.....	" ".....	100 00	
P. R.	24	E. Robinson.....	Copy of atlas; received July 19, 1890.....	"	50 00		James J. Sullivan.....	Stock and Bond Clerk.....	208 33	
13345	28	John F. Hahn.....	Printing; " 21, ".....	"	10 35		William S. Rockwell.....	Ass't Stock and Bond Clerk.....	125 00	
13346		J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending July 26, 1890; received July 28, 1890.....	"	15 00		Michael Hayes.....	Copying and Bookkeeping Clerk.....	116 66	
235		J. H. Timmerman, City Paymaster.....	Pay-roll of Temporary Service, filing coupons (Miss May P. Thompson), July, 1890; received July 31, 1890.....	"	59 78		Charles Frank.....	Inspector of Coal.....	116 66	
P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Office Boy (J. S. O'Brien), week ending August 2, 1890; received August 2, 1890.....	"	15 00		Michael J. McCoy.....	Keeper of Record Room.....	91 66	
347		J. B. Bacon.....	Disbursements, June, 1890; received July 29, 1890.....	"	18 20		J. Courtney Starin.....	Security Clerk.....	83 33	
P. R.		Stephen Beeching.....	Newspapers; received July 31, 1890.....	"	2 46		Edgar W. Folsam.....	Examiner.....	83 33	
13697	5	J. B. Bacon.....	Transportation expenses; received August 4, 1890	"	10 00		Julius Meyers.....	" ".....	83 33	
13698	7	J. H. Foulke, Jr.....	Use of horse and wagon; " 4, ".....	"	90 00		Andrew J. Kelso.....	" ".....	83 33	
13694		Astor Livery and Boarding Stables.....	Expenses paying City employees; received August 4, 1890.....	"	110 53		William H. Taylor.....	Clerk, First Grade.....	83 33	
13895		J. H. Timmerman.....	Transportation expenses; received August 4, 1890	"	5 12		John J. Finn.....	" ".....	75 00	
13896		Richard O'Brien.....	Car-fares; " 7, ".....	"	7 76		John J. Koehler.....	" ".....	62 50	
13916	8	Adam Effer.....	Clippings; " 4, ".....	"	32 45		Patrick Mallon.....	Messenger.....	97 16	
13960		National Press Intelligence Co.....	Clippings; " 4, ".....	"	32 45		Robert Adams.....	" ".....	75 00	
13999							Edward Lynch.....	" ".....	66 66	
							Thomas Houlahan.....	Messenger, detailed as Watchman.....	75 00	
							Edward McGowan.....	Janitor.....	83 33	
							John Fitzgerald.....	Watchman.....	66 66	
							Emma Colford.....	Typewriter.....	65 00	
										5,681 54
										1890
							J. H. Timmerman, City Paymaster.....	Pay-roll of Auditing Bureau, July, 1890; received July 31, 1890:		
							William J. Lyon.....	Services, First Auditor of Accounts.....	\$354 16	
							David E. Austen.....	" Second Auditor of Accounts.....	270 83	
							John F. Gouldsbury.....	" Deputy Auditor of Accounts.....	166 66	
							Fred'k L. W. Schaffner.....	" ".....	266 66	
							James L. Raymond.....	Examiner of Coupons, etc.....	125 00	
							Stephen Angell.....	Examiner of Claims.....	208 33	
							D. A. Schierenbeck.....	" ".....	166 66	

(3)

(4)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12093	1890. July 9	State Trust Co.	On account of interest coupons to consolidated stock of the City and County of New York, due and payable July 1, 1890; received July 9, 1890.	1890	\$25,000 00	14850	1890. Aug. 26	Margaret Shanahan.	Interest on Bonds Nos. 326 to 329, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	1890	\$70 00
12229	10	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1890; received July 10, 1890.	"	105 00	14851		Hannah L. Sanford, of Redding Ridge, Ct.	Interest on Bond No. 320, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50
12230		American Exchange National Bank.	Five per cent. coupons, due May 1, 1890; received July 10, 1890.	"	650 00	14852		Stillman L. Wilson, or Edward W. Marsh, attorney.	Interest on Bonds Nos. 325 and 495, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00
12231		H. Amy & Co.	Six per cent. coupons, due May 1, 1890; received July 10, 1890.	"	30 00	14853		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 September 1, 1890; received August 18, 1890.	"	105 00
12232		Müller, Schall & Co.	Seven per cent. coupons, due May 1, 1890; received July 10, 1890.	"	35 00	14854		Susan E. Wheeler.	Interest on Bonds Nos. 375 and 601, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00
12304	11	"	Seven per cent. coupons, due May 1, 1890; received July 11, 1890.	"	210 00	14855		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 September 1, 1890; received August 18, 1890.	"	35 00
12305		American Exchange National Bank.	Seven per cent. coupons, due May 1, 1890; received July 11, 1890.	"	17 50	14856		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 September 1, 1890; received August 18, 1890.	"	52 50
12601	15	Knauth, Nachod & Kühne.	Six per cent. coupons, due May 1, 1890; received July 15, 1890.	"	75 00	14857		Citizen's Saving 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 September 1, 1890; received August 18, 1890.	"	700 00
12779	17	Morton, Bliss & Co.	Six per cent. coupons, due May 1, 1890; received July 17, 1890.	"	105 00	14858		City Savings Bank of Brooklyn.	Interest on Bonds Nos. 485, 574 and 600, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	52 50
12905	21	State Trust Co.	Payment of interest coupons, due and payable July 1, 1890, on six per cent. consolidated stock of the City and County of New York; received July 21, 1890.	"	10,000 00	14859		Excelsior Savings Bank.	Interest on Bond No. 637, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50
12906		J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1890; received July 19, 1890.	"	70 00	14860		Albany County Savings Bank.	Interest on Bonds Nos. 542 and 554, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00
13278	23	Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1890; received July 23, 1890.	"	52 50	14861		Harlem Savings Bank.	Interest on Bonds Nos. 577, 587, 617, 622 to 624, 630 and 631, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	140 00
13279		First National Bank.	Six per cent. coupons, due May 1, 1890; received July 23, 1890.	"	60 00	14862		New York Life Insurance Co.	Interest on Bonds Nos. 261 to 270, 311, 312, 333 to 374, 376 to 380, 392 to 482 and 570, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	2,517 50
13280		Bank of Montreal.	Six per cent. coupons, due May 1, 1890; received July 23, 1890.	"	225 00	14863		Albany Savings Bank, Albany, N. Y., or Bank of the Manhattan Co., attorney.	Interest on Bonds Nos. 37, 38 and 47 to 49, issued by Town of West Farms, for construction of Franklin avenue, due September 1, 1890; received August 18, 1890.	"	87 50
13355	25	Western National Bank.	Seven per cent. coupons, due May 1, 1890; received July 24, 1890.	"	70 00	14864		Elliot M. Beardsley, ancillary executor of Miles Beardsley.	Interest on Bonds Nos. 39 to 42, issued by Town of West Farms, for construction of Franklin avenue, due September 1, 1890; received August 18, 1890.	"	70 00
13477	28	Theo. W. Myers, as Comptroller, and Thomas C. T. Crain, as Chamberlain.	Quarterly interest due, August 1, 1890, on registered bonds and stocks of the City of New York; received July 22, 1890.	"	39,572 00	14865		City Savings Bank of Brooklyn.	Interest on Bond No. 46, issued by Town of West Farms, for construction of Franklin avenue, due September 1, 1890; received August 18, 1890.	"	17 50
13478		Ladenburg, Thalmann & Co.	Six per cent. coupons, due May 1, 1890; received July 26, 1890.	"	210 00	14866		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 September 1, 1890; received August 18, 1890.	"	17 50
13479		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1890; received July 26, 1890.	"	140 00	14867		William H. Fitzgerald.	Interest on Bonds Nos. 43 and 44, issued by Town of West Farms, for construction of Franklin avenue, due September 1, 1890; received August 18, 1890.	"	35 00
13480		American Exchange National Bank.	Seven per cent. coupons, due May 1, 1890; received July 26, 1890.	"	70 00	14868		City Savings Bank of Brooklyn.	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 September 1, 1890; received August 18, 1890.	"	140 00
13489		State Trust Co.	Amount to pay interest coupons on six per cent. consolidated stock of the City and County of New York, due and payable July 1, 1890; received July 25, 1890.	"	10,000 00	14869		New York Savings Bank.	Interest on Bonds Nos. 264½, 265 and 265½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	52 50
13624	30	J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1890; received July 29, 1890.	"	17 50	14870		New York 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 September 1, 1890; received August 18, 1890.	"	105 00
13625		American Exchange National Bank.	Seven per cent. coupons, due May 1, 1890; received July 30, 1890.	"	52 50	14871		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 September 1, 1890; received August 18, 1890.	"	87 50
13626		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1890; received July 30, 1890.	"	17 50	14872		Robert Goelet.	Interest on Bonds Nos. 157 to 172, 174 to 198, 210 to 221, 236 to 250, 254 to 260 and 264, issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	1,330 00
13631	31	Schulz & Ruckgaber.	Six per cent. coupons, due May 1, 1890; received July 31, 1890.	"	30 00	14873		Ogden Goelet.	Interest on Bonds Nos. 157½ to 171½, 173½ to 198½, 209½ to 221½, 236½ to 250½, 253½ to 259½ and 268½ (half numbers), issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	1,347 50
13669	Aug. 1	Staten Island Savings Bank.	Interest on Bonds Nos. 42, 43 and 44, issued by Town of Morrisania, for construction of Central avenue, due August 10, 1890; received July 26, 1890.	"	210 00	14874		Elbridge T. Gerry.	Interest on Bonds Nos. 199 to 209, 222 to 235½, 251 to 253 and 260½ to 263 (whole and half numbers), issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	1,050 00
13670		Peter U. Fowler.	Interest on Bond No. 45, issued by Town of Morrisania, for construction of Central avenue, due August 10, 1890; received July 26, 1890.	"	70 00	14875		Mrs. Julia M. Van Buren.	Interest on Bond No. 269½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	17 50
13671		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 46, 47 and 48, issued by Town of Morrisania, for construction of Central avenue, due August 10, 1890; received July 26, 1890.	"	175 00	14876		Mrs. Fanny M. Waring.	Interest on Bond No. 269, issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	17 50
13684	4	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1890; received August 1, 1890.	"	35 00	14877		Mrs. Mary H. Stiger, William E. Stiger, attorney.	Interest on Bond No. 271, issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	17 50
13735	5	State Trust Co.	On account of amount to pay interest coupons on six per cent. consolidated stock of City and County of New York, due and payable July 1, 1890; received August 5, 1890.	"	10,000 00	14878		Mrs. Lucretia Morris.	Interest on Bond No. 271½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	17 50
13915	7	Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1890; received August 7, 1890.	"	35 00	14879		Martha B. Jones.	Interest on Bonds Nos. 266 and 266½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	35 00
14275	15	J. & W. Seligman & Co.	Seven per cent. coupons, due May 1, 1890; received August 14, 1890.	"	17 50	14880		Charles E. Miller.	Interest on Bond No. 172½, issued by Town of West Farms, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	17 50
14429	19	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1890; received August 15, 1890.	"	17 50	14881		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 September 1, 1890; received August 18, 1890.	"	17 50
14130		American Exchange National Bank.	Seven per cent. coupons, due May 1, 1890; received August 16, 1890.	"	35 00	14882		Albany County Savings Bank.	Interest on Bonds Nos. 136 to 139 and 168, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	87 50
14831	26	Mrs. Eliza F. Ailen.	Interest on Bond No. 632, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	14883		Seamen's Bank for Savings in the City of New York.	Interest on Bonds Nos. 71 to 73 and 75, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	70 00
14832		Caroline C. Banks.	Interest on Bond No. 614, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	14884		William J. Stanton, executor of James P. Stanton.	Interest on Bonds Nos. 74 and 76 to 90, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	280 00
14833		Grace C. Holmes.	Interest on Bond No. 313, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	14885		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 91, 94 to 106, 109, 111 to 135, 140 to 143, 145 to 150, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	875 00
14834		Nelson B. Gorham.	Interest on Bond No. 636, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	14886		New York Life Insurance Co.	Interest on Bonds Nos. 49 to 70, 110, 131 to 157, 164, 176 and 175 to 177, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	612 50
14835		Birdsey C. Glover, Newtown, Ct.	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00	14887		New York Savings Bank.	Interest on Bonds Nos. 92, 138, 139 and 178, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	70 00
14836		Charles H. Moore.	Interest on Bonds Nos. 611, 612, 613 and 615, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	70 00						
14837		Mariette C. Johnson.	Interest on Bonds Nos. 391, 508 and 596, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	52 50						
14838		Goldsmith D. Johns, executor of Henry J. Beers.	Interest on Bonds Nos. 517 to 520, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	70 00						
14839		William H. Fitzgerald.	Interest on Bonds Nos. 437, 529 to 535, 590, 513, 605 and 619, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	210 00						
14840		Mary Ann Denison, Redding Ridge, Ct.	Interest on Bonds Nos. 314 to 316, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	52 50						
14841		William T. Denison, Redding Ridge, Ct.	Interest on Bond No. 317, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50						
14842		Francis Dimier, or A. Iselin & Co., attorneys.	Interest on Bond No. 610, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50						
14843		Daniel Curtiss' Sons.	Interest on Bonds Nos. 538 to 540 and 544 to 548, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	140 00						
14844		E. M. Curtis, Tidionte, Pa.	Interest on Bond No. 318, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50						
14845		Lucie A. S. Cowd, executrix of Henry Cowd.	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603 and 625 to 629, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	210 00						
14846		Elliot M. Beardsley, ancillary executor, etc., of Miles Beardsley.	Interest on Bonds Nos. 321 to 324, 330, 491 to 494, 496 to 507, 509, 511 to 516, 521 to 527, 530, 537, 549, 550, 552, 555, 557 to 563, 573, 582, 584 to 586, 588, 597 to 599, 604, 636 to 639 and 621, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	1,102 50						
14847		Julius R. Rayner.	Interest on Bonds Nos. 331 and 332, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00						
14848		Evadne E. Weeks, of Bridgeport, Ct.	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00						
14849		Edwin M. Waller.	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14888	1890. Aug. 26	Mrs. Cornelia M. Helfenstein	Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	1890	\$17 50	13683	1890. Aug. 4	Chemical National Bank....	Interest on Revenue Bond No. 72 of 1890, payable August 4, 1890; received August 1, 1890.	1890	\$98 63
14889		Henry R. Hicks	Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	70 00	13850	6	Washington Trust Co. of City of New York....	Interest on Revenue Bond No. 63 of 1890, payable August 11, 1890; received August 1, 1890.	"	30 14
14890		Harlem Savings Bank	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	87 50	13851		Chemical National Bank....	Interest on Revenue Bond No. 72 of 1890, payable August 4, 1890; received August 6, 1880.	"	131 51
14891		Ogden Goelet	Interest on Bonds Nos. 93 and 162, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	35 00	15017	Sept. 2	Bowery Savings Bank.....	Interest on Revenue Bond No. 86 of 1890, payable September 5, 1890; received August 30, 1890.	"	86 30
14892		Robert Goelet	Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	35 00	15018		Broadway Savings Institution	Interest on Revenue Bond No. 87 of 1890, payable September 3, 1890; received August 30, 1890.	"	61 64
14893		George H. Dunham	Interest on Bond No. 167, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1890; received August 18, 1890.	"	17 50				Total.....		\$1,846 58
14894		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 39 to 70, issued by Town of Morrisania, for construction of St. Ann's avenue, due September 1, 1890; received August 18, 1890.	"	560 00	MISCELLANEOUS PURPOSES.					
14895		New York Life Insurance Co.	Interest on Bonds Nos. 74 to 78, issued by Town of Morrisania, for construction of St. Ann's avenue, due September 1, 1890; received August 18, 1890.	"	87 50	<i>Judgments.</i>					
14896		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 September 1, 1890; received August 18, 1890.	"	175 00	12072	July 9	Peter J. Loughlin, or Ezekiel Fixman, attorney.....	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed June 10, 1890, in the Court of Common Pleas, for services as Stenographer in case of the People vs. John Clark, Court of Oyer and Terminer, December, 1889; received June 23, 1890.	1890	\$68 88
14897		Mrs. Eliza F. Allen	Interest on Bonds Nos. 292 and 293, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00	12274	11	Commonwealth Insurance Co. of New York, respondents, or Shipman, Barlow, Larocque & Choate, attorneys....	Judgment against Michael Coleman, Thomas L. Feitner, Edward Parris, Commissioners of Taxes and Assessments of the City and County of New York, filed June 25, 1890, in the Supreme Court, for costs allowed by the Court of Appeals in the certiorari proceeding brought by said insurance company to review the assessment for taxation of its capital stock for year 1889; received July 10, 1890.	"	114 85
14898		Elliot M. Beardsley, ancillary executor, etc., of Miles Beardsley.	Interest on Bonds Nos. 276 and 280, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00	13468	28	David Kraushaar, or Chas. L. Cohn, attorney....	Judgment against The Mayor, etc., filed July 16, 1890, in the Court of Common Pleas, for rent of premises, first floor of "Henrietta Hall," Nos. 21 and 21½ Suffolk street, for use of Fifth District Civil Court, from December 1, 1889, to January 20, 1890; received July 26, 1890.	"	291 66
14899		Joseph H. Bryan	Interest on Bond No. 283, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	13506	29	New York News Publishing Co., or James A. Smith, attorney.....	Judgment against The Mayor, etc., filed July 8, 1890, in the Supreme Court, for advertising boundaries of election districts and the official canvass for year 1888; received July 29, 1890.	"	11,603 29
14900		Daniel Curtiss' Sons	Interest on Bonds Nos. 258, 259 and 282, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	52 50	13507		Tribune Association, or Sackett & Bennett, attorneys.....	Judgment against The Mayor, etc., filed July 3, 1890, in the Supreme Court, for advertising the boundaries of election districts and the official canvass for year 1888; received July 29, 1890.	"	8,651 96
14901		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 261 to 266, 278, 279 and 284 to 287, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	210 00	13508		Thomas Wixsted, or Roswell H. Carpenter, attorney.....	Judgment against The Mayor, etc., filed June 19, 1890, in the Supreme Court, for damages for personal injuries caused by falling on a broken sidewalk in front of No. 459 West Thirty-fifth street, January 19, 1888; received July 28, 1890.	"	468 78
14902		Silas D. Gifford	Interest on Bonds Nos. 272 and 273, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	35 00	13509		Minnie Hyde, or Benno Loewy, attorney.....	Judgment against The Mayor, etc., filed July 11, 1890, in the Supreme Court, for damages for personal injuries caused by falling on a defective sidewalk opposite No. 597 Broadway, on October 26, 1886; received July 28, 1890.	"	250 00
14903		Miss Eliza H. Gorham	Interest on Bond No. 277, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	13510		Timothy Donovan, or Jas. A. Deering, attorney..	Judgment against The Mayor, etc., filed April 29, 1890, in the Supreme Court, for cost in the action to set aside taxes for 1887, 1888 and 1889, on Line No. 53008, Twelfth Ward; Farm No. 68, Ward No. 20, for 1887; Line No. 53112, Farm No. 68, Ward No. 20, for 1888; Line No. 53143, Farm No. 68, Ward No. 20 (High Bridge Park purposes, etc.); received July 28, 1890.	"	29 37
14904		Harlem Savings Bank	Interest on Bonds Nos. 288 to 291, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	70 00	13630	31	Charles T. Barney and Helen T. Barney, or James A. Deering, attorney	Judgment against The Mayor, etc., filed April 7, 1890, in the Supreme Court, for costs in the action (No. 4) to cancel assessment on Assessment Nos. 2883, 2884, 2895 and 2896, for the improvement of Harlem river, etc.; confirmed July 9, 1886; received July 30, 1890.	"	29 49
14905		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 September 1, 1890; received August 18, 1890.	"	35 00	13656	Aug. 1	Ludovic A. Damainville, assignee of Robert F. Shepard, Mary N. Shepard, Frances Shepard, administratrix of Frances N. Shepard, deceased, or P. A. Hargous, attorney.....	Judgment against The Mayor, etc., filed July 14, 1890, in the Supreme Court, for overpayment of assessment on Ward Nos. 654, 655 and 657, for regulating, etc., Worth street, from Broadway to Chatham street; confirmed July 12, 1878; received July 30, 1890.	"	389 13
14906		National Savings Bank of Albany, N. Y.	Interest on Bond No. 294, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	13686	4	Joseph F. Smith, or James Kearney, attorney....	Balance of judgment against The Mayor, etc., filed July 12, 1890, in the Court of Common Pleas, for services of Fredk. Evert as Cook in New York City Asylum for Insane, Ward's Island, November, 1889, assigned to Herman Bickert, and by him to the plaintiff, Joseph F. Smith; received July 31, 1890.	"	20 56
14907		New York Life Insurance Co.	Interest on Bond No. 267, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	13687		Ignatius Durgan, or Melior & Finn, attorneys.	Judgment against The Mayor, etc., filed July 24, 1890, in the Supreme Court, for services as Keeper in the Second District Police Court, from August 1, 1888, to September 20, 1888; received August 1, 1890.	"	104 65
14908		Caroline C. Banks	Interest on Bonds Nos. 66 to 68, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	52 50	13691	5	Equitable Life Assurance Society of the United States, or Truman H. Baldwin, attorney.....	Judgment against The Mayor, etc., filed July 18, 1890, in the Supreme Court, for overpayment of assessments on Ward Nos. 1 to 4, and 57 to 72, in Block 391, for regulating, etc., Fourth avenue, from Ninety-sixth to One Hundred and Second street; confirmed December 11, 1885; received August 11, 1890.	"	1,354 08
14909		Daniel D. Wright	Interest on Bond No. 64, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1890; received August 18, 1890.	"	17 50	13921	8	Tribune Association, or Sackett & Bennett, attorneys.....	Interest heretofore deducted, but now allowed by advice of the Counsel to the Corporation, on judgment against The Mayor, etc., filed July 3, 1890, in the Supreme Court, for advertising the boundaries of election districts and the official canvass, for the year 1888; received August 6, 1890.	"	361 66
14953	30	Schulz & Ruckgaber	Interest on City Debt, seven per cent. coupons, due May 1, 1890; received August 29, 1890.	"	52 50	14077	12	Frederick S. Heiser, executor of the estate of Christina E. Smith, or H. M. Whitehead, attorney.....	Judgment against The Mayor, etc., filed July 11, 1890, in the Supreme Court, for costs in the action of the People of the State of New York, ex rel. Frederick S. Heiser, executor, etc., vs. The Board of Assessors and Comptroller of the City of New York, to set aside the determination of the Board of Assessors as to an award made to Christina E. Smith, for damages to property on account of the change of grade made in regulating, etc., Eighth avenue, between Fifty-ninth and One Hundred and Twenty-second streets; received August 11, 1890.	"	188 65
15071	Sept. 4	First National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received September 3, 1890.	"	35 00	14243	14	Charles R. Christy and Henry J. Chapin, as executor of Thomas Christy, deceased, or P. A. Hargous, attorney..	On account of judgment against The Mayor, etc., filed July 23, 1890, in the Supreme Court, for overpayment of assessment on Ward Nos. 4283 to 4294 and 4196 to 4203, for paving Eleventh avenue, from Fourteenth to Twenty-sixth streets; confirmed March 23, 1867; received August 12, 1890.	"	220 00
15107	5	Frank S. White	Seven per cent. coupons, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1890; received September 4, 1890.	"	17 50	14244		Charles R. Christy and Henry J. Chapin, as executors of Thomas Christy, deceased, or P. A. Hargous, attorney..	Balance of judgment against The Mayor, etc., filed July 23, 1890, in the Supreme Court, for overpayment of assessment on Ward Nos. 4283 to 4294 and 4196 to 4203, for paving Eleventh avenue, from Fourteenth to Twenty-sixth street; confirmed March 23, 1867; received August 12, 1890.	"	715 69
15116		Fourth National Bank	Seven per cent. coupons, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1890; received September 5, 1890.	"	17 50	14307	15	New York News Publishing Co., or James M. Smith, attorney....	Interest heretofore deducted but now allowed by advice of the Counsel to the Corporation, on judgment against The Mayor, etc., filed July 3, 1890, in the Supreme Court, for advertising the boundaries of election districts and the official canvass for the year 1888; received August 14, 1890.	"	441 68
15117		Schulz & Ruckgaber	Seven per cent. coupons, due May 1, 1890; received September 5, 1890.	"	17 50	14425	19	Lawrence Kelly, or William Armstrong, attorney.....	Judgment against The Mayor, etc., filed July 31, 1890, in the Superior Court, for overpayment of assessment on Ward No. 42A, Block 1136, for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; confirmed July 12, 1889; received August 16, 1890.	"	246 46
15138	8	American Exchange National Bank	Seven per cent. coupons, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1890; received September 6, 1890.	"	140 00	14426		Margaret Griffin, or William Armstrong, attorney..	Judgment against The Mayor, etc., filed July 31, 1890, in the Superior Court, for overpayment of assessment on Ward No. 42B, Block 1136, for regulating, grading, etc., Ninety-fifth street, from Tenth avenue to Riverside Drive; confirmed July 12, 1889; received August 16, 1890.	"	126 45
15181	9	State Trust Co.	Amount on account to pay interest coupons on six per cent. consolidated stock of the City and County of New York, due and payable July 1, 1890; received September 9, 1890.	"	5,000 00						
15229	12	American Exchange National Bank	Seven per cent. coupons, issued by Town of Morrisania, for improvement of Carr and St. Ann's avenues, due September 1, 1890; received September 12, 1890.	"	52 50						
15230		Central National Bank	Seven per cent. coupons, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1890; received September 12, 1890.	"	17 50						
15317	17	Ladenburg, Thalmann & Co	Seven per cent. coupons, due May 1, 1890; received September 17, 1890.	"	35 00						
15718	24	Theodore W. Myers, as Comptroller, and Thos. C. T. Crain, as Chamberlain	Six months interest due October 1, 1890, on registered stock of the City of New York, outstanding January 1, 1890; received September 19, 1890.	"	295,500 00						
15782	25	H. Amy & Co.	Six per cent. coupons due May 1, 1890; received September 25, 1890.	"	30 00						
15783		Central National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction and macadamizing Southern Boulevard, due September 1, 1890; received September 25, 1890.	"	35 00						
15861	29	Continental National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction and macadamizing Southern Boulevard, due September 1, 1890; received September 27, 1890.	"	35 00						
15862		Importers and Traders National Bank	Seven per cent. coupons, issued by Town of West Farms, for construction and macadamizing Southern Boulevard, due September 1, 1890; received September 27, 1890.	"	17 50						
Total.....					\$414,502 00						
Interest on the City Debt, on Stocks and Bonds to be Issued after January 1, 1890.											
15719	Sept. 24	Theodore W. Myers, as Comptroller, and Thomas C. T. Crain, as Chamberlain	(New York City Consolidation Act of 1882.) Interest due October 1, 1890, on registered stock of the City of New York, issued after January 1, 1890; received September 19, 1890.	1890	\$5,542 81						
Interest on Revenue Bonds of 1889 and 1890.											
15965	July 7	Mercantile Trust Co.	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 17 of 1890, payable July 11, 1890; received July 2, 1890.	1890	\$1,438 36						

					Rents.							
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
14627	1890. Aug. 20	William N. Crow, as executor, etc., of estate of James N. Crow, deceased, or Alex. B. Johnson, attorney.....	Judgment against The Mayor, etc., filed May 15, 1890, in the Superior Court, for overpayment of assessment upon property, Ward No. 56H, Twenty-third Ward, for regulating, grading, etc., Third avenue, between One Hundred and Sixty-third street and the boundary of the Twenty-third Ward; confirmed December 31, 1877; received June 6, 1890.....	1890	\$159 09	11925	1890. July 2	Frederick Smyth.....	New York City Consolidation Act of 1882.) Rent of office for the Recorder, June, 1890; received June 30, 1890.....	1890	\$166 66	
14775	22	Henry H. Sherman, or Edward W. Crittenden, attorney.....	Judgment against The Mayor, etc., filed July 17, 1890, in the Supreme Court, for services as Stenographer rendered to the District Attorney in case of The People vs. Henry S. Ives, in 1889; received August 21, 1890.....	"	152 50	12085	9	Charles E. Johnson.....	Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, April 1 to July 1, 1890; received July 8, 1890.....	"	750 00	
14928	28	Frederick Boos and Catharine Boos, or Clark Bell, attorney.....	Costs on the petition of the plaintiffs to vacate taxes for 1885, 1886, 1887 and 1888, on various plots in the Twelfth Ward, as per judgment filed in the Supreme Court, February 17, 1890; received August 21, 1890.....	"	28 37	12163		Andrews Soher.....	Rent of premises first story, etc., of "Harlem Hall," One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, for the use of the Fifth District Police Court, April 1 to July 1, 1890; received July 8, 1890.....	"	2,125 00	
15024	Sept. 3	John Slattery, or J. Lewis Strahan, attorney.....	Judgment against The Mayor, etc., filed August 27, 1890, in the Supreme Court, for damages incurred in changing the line of sewer in Eleventh avenue, between One Hundred and Fifty-ninth and One Hundred and Sixty-first streets, etc. (John Slattery, contractor); received September 2, 1890.....	"	6,632 29	12164		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, April 1 to July 1, 1890; received July 8, 1890.....	"	1,250 00	
15025		Margaretha Katz, or Herbert A. Shipman, attorney.....	Judgment against The Mayor, etc., filed August 5, 1890, in the Supreme Court, for overpayment of assessment on Ward No. 28, Block 221, for regulating, grading, etc., First avenue, from Ninety-second to One Hundred and Ninth street; confirmed July 20, 1885; received August 28, 1890.....	"	112 28	12165		New York Turn Verein, "Bloomingdale".....	Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, April 1 to July 1, 1890; received July 8, 1890.....	"	875 00	
15026		Anna Ruppert, or Herbert A. Shipman, attorney..	Judgment against The Mayor, etc., filed August 7, 1890, in the Supreme Court, for overpayment of assessment on Ward No. 48, Block 136, for regulating, grading, etc., First avenue, from Ninety-second to One Hundred and Ninth street; confirmed July 20, 1885; received August 28, 1890.....	"	118 66	13726	Aug. 5	Henry Hilton.....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department; Rooms O, P, H, OO and PP, for use of the Receiver of Taxes; Rooms Nos. 114 and 115, for use of the Commissioners of Accounts; Rooms Nos. 127 and 128, for use of the Commissioner of Jurors, May 1 to August 1, 1890; received August 2, 1890.....	"	15,875 00	
15027		Sophia Horn, or Herbert A. Shipman, attorney..	Judgment against The Mayor, etc., filed August 5, 1890, in the Supreme Court, for overpayment of assessment on Ward No. 27, Block 221, for regulating, grading, etc., First avenue, from Ninety-second to One Hundred and Ninth street; confirmed July 20, 1885; received August 28, 1890.....	"	110 70	13727		George Peabody Wetmore.	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, May 1 to August 1, 1890; received August 2, 1890.....	"	3,000 00	
15028		Balsz H. Nolte, or Herbert A. Shipman, attorney..	Judgment against The Mayor, etc., filed August 5, 1890, in the Supreme Court, for overpayment of assessment on Ward No. 46 1/2, Block 136, for regulating, grading, etc., First avenue, from Ninety-second to One Hundred and Ninth street; confirmed July 20, 1885; received August 28, 1890.....	"	131 89	13728		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, May 1 to August 1, 1890; received August 2, 1890.....	"	2,000 00	
15029		James Neil, or Herbert A. Shipman, attorney..	Judgment against The Mayor, etc., filed August 5, 1890, in the Supreme Court, for overpayment of assessment on Ward Nos. 29 and 30, Block 221, for regulating, grading, etc., First avenue, from Ninety-second to One Hundred and Ninth street; confirmed July 20, 1885; received August 28, 1890.....	"	371 40	13729		"	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, May 1 to August 1, 1890; received August 2, 1890.....	"	2,625 00	
15030		Frederick Schwamm, or Herbert A. Shipman, attorney.....	Judgment against The Mayor, etc., filed August 5, 1890, in the Supreme Court, for overpayment of assessment on Ward No. 24, Block 220, for regulating, grading, etc., First avenue, from Ninety-second to One Hundred and Ninth street; confirmed July 20, 1885; received August 28, 1890.....	"	155 88	13730		Mary A. Schanck, executrix, etc.....	Rent of first floor, No. 27 Chambers street, for use of the Board of Assessors, May 1 to August 1, 1890; received August 2, 1890.....	"	625 00	
15031		Elizabeth Schreck, or Herbert A. Shipman, attorney.....	Judgment against The Mayor, etc., filed August 7, 1890, in the Supreme Court, for overpayment of assessment on Ward No. 47, Block 136, for regulating, grading, etc., First avenue, from Ninety-second to One Hundred and Ninth street; confirmed July 20, 1885; received August 28, 1890.....	"	130 40	13731		Moritz Bauer.....	Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, for use of the Sixth District Police and Tenth District Civil Courts, May 1 to August 2, 1890; received August 2, 1890.....	"	500 00	
15202	10	Alex. Lyle, or William Armstrong, attorney..	Judgment against The Mayor, etc., filed August 30, 1890, in the Superior Court, for overpayment of assessment on Ward No. 47, Block 924, for regulating, etc., the avenue bounding Morningside Park on the east, from One Hundred and Tenth to One Hundred and Twenty-third street; confirmed November 6, 1886; received September 9, 1890.....	"	410 81	13732		Silas Downing, Henry C. Collins and Grace Collins.....	Rent of premises known as Ward Nos. 13, 14, 15, 16, 17 and 18, Block 63, Twelfth Ward, on north side of One Hundred and Twentieth street, for use of the Department of Public Charities and Correction as a Reception Hospital, May 1 to August 1, 1890; received August 4, 1890.....	"	830 50	
15327	18	Jacob Katz, or Charles L. Cohn, attorney.....	Judgment against The Mayor, etc., filed September 10, 1890, in the Superior Court, for services as Interpreter of the Fifth District Civil Court, February 1 to December 31, 1888; received September 17, 1890.....	"	1,193 65	13733		Edwin Einstein.....	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, May 1 to August 1, 1890; received August 2, 1890.....	"	625 00	
15328		Frederick Schnauffer, or M. A. Kursheedt, attorney.....	Costs in the action of Frederick Schnauffer vs. The Mayor, etc., to recover the amount due the plaintiff for use of horse and wagon to the Department of Public Works, February, 1890; order of Supreme Court, dated August 21, 1890; received September 17, 1890.....	"	15 00	13734		Frederick Smyth.....	Rent of offices for the use of Recorder, July, 1890; received July 31, 1890.....	"	166 66	
15378		Lewis Cohn, or Charles I. Cohn, attorney.....	Judgment against The Mayor, etc., filed September 8, 1890, in the Superior Court, for services as Interpreter of the Fifth District Civil Court, January 7 to 31, 1888; received September 17, 1890.....	"	93 55	13914	7	Cooper Union.....	Rent of Rooms Nos. 21, 29 and 30 in "Cooper Union" Building, for use of New York City Civil Service Boards, May 1 to August 1, 1890; received August 5, 1890.....	"	375 00	
15396		John F. Pentz, as surviving trustee under the last will and testament of John Pentz, deceased, or James A. Deering, attorney.....	Judgment against The Mayor, etc., filed August 5, 1890, in the Superior Court, for overpayment of assessment on Ward Nos. 63 and 64, Block 952, etc., for regulating, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-fifth street; confirmed February 3, 1876; received September 17, 1890.....	"	608 99	14387	18	Catharine Bradley.....	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, May 1 to August 1, 1890; received August 16, 1890.....	"	500 00	
15628	22	Robert Bonyngne, or Thos. Allison, attorney, No. 1	Judgment against The Mayor, etc., filed September 11, 1890, in the Supreme Court, for furnishing stenographic notes to George C. Barrett, in case of The People vs. James A. Flack; received September 19, 1890.....	"	77 11	15072	Sept. 4	Frederick Smyth.....	Rent of Recorder's office, August, 1890; received September 2, 1890.....	"	166 66	
15629		Robert Bonyngne, or Thos. Allison, attorney, No. 2	Judgment against The Mayor, etc., filed September 11, 1890, in the Supreme Court, for furnishing stenographic notes to Judge John R. Brady in case of The People vs. McGowan, Kelly & Williams; received September 19, 1890.....	"	32 05			Total.....			\$32,455 48	
15630		Robert Bonyngne, or Thos. Allison, attorney, No. 3	Judgment against The Mayor, etc., filed September 11, 1890, in the Supreme Court, for furnishing stenographic notes to District Attorney in cases of The People vs. Jeremiah O'Donovan Rossa and William H. Hendrickson; received September 19, 1890.....	"	97 96	Real Estate, Expenses of.						
15631		Robert Bonyngne, or Thos. Allison, attorney, No. 4	Judgment against The Mayor, etc., filed September 11, 1890, in the Supreme Court, for furnishing stenographic notes to District Attorney in case of The People vs. Fanshawe; received September 19, 1890.....	"	24 08	11853	July 2	Victor Seaman.....	(New York City Consolidation Act of 1882.) Repairing roof of stable in One Hundred and Fifty-first street; received June 30, 1890.....	1890	\$35 00	
Total.....					\$36,333 95	11854		"	Filling up tunnel in West One Hundred and Second street; received June 30, 1890.....	"	60 00	
Armories and Drill-rooms—Rents.						Total.....						\$95 00
13689	Aug. 5	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., May 1 to August 1, 1890; received August 4, 1890.....	1890	\$3,750 00	Refunding Interest and Charges on Lands Sold for Taxes and Assessments.						
13690		Amos R. Eno.....	Rent of premises Ward Nos. 32, 33 and 34, Block 53, Twenty-second Ward, bounded by Fifty-third street, Seventh avenue and Broadway, for use of the Second Battery, N. G. S. N. Y., May 1 to August 1, 1890; received August 2, 1890.....	"	1,250 00	11964	July 7	I. C. Ogden.....	(New York City Consolidation Act of 1882.) Interest on purchase money paid as per Certificate No. 2756, sale of 1889, for Ward No. 63, Block 451, Nineteenth Ward, sold in error for taxes of 1884; received June 25, 1890.....	1882	\$71 95	
13724		Robert T. Ford.....	Rent of premises upper part of Ford's Block, on Broadway, between Forty-fourth and Forty-fifth streets, and Stores Nos. 12, 13 and 14, for use of the Seventy-first Regiment, N. G. S. N. Y., May 1 to August 1, 1890; received August 2, 1890.....	"	3,750 00	14270	Aug. 15	"	Interest on purchase money paid as per Certificate No. 351, sale of 1889, for Ward No. 146 1/2, Seventh Ward, sold in error for taxes of 1885; received August 7, 1890.....	"	20 70	
13725		Katharina Schmuck.....	Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of the First Battery, N. G. S. N. Y., May 1 to August 1, 1890; received August 2, 1890.....	"	687 50	15797	Sept. 26	William A. Mitchell.....	Interest on purchase money paid as per Certificate No. 1955, sale of 1884, for Ward Nos. 29 and 30, Block 518, Twelfth Ward, sold for assessment for Madison avenue opening; confirmed March 13, 1873; received September 19, 1890.....	"	136 78	
Total.....					\$9,437 50	Total.....						\$229 43
Armories and Drill-rooms—For Wages of Armorer, Janitors and Engineers.						11837	July 1	George W. Brown.....	(New York City Consolidation Act of 1882.) Services, Armorer, Seventh Regiment, N. G. S. N. Y., April 1 to June 30, 1890; received June 30, 1890.....	1890	\$364 00	
						11838		Walter C. Austen.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., April 1 to June 30, 1890; received June 30, 1890.....	"	364 00	
						11839		Oliver Rowe.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., May 5 to June 30, 1890; received June 30, 1890.....	"	228 00	
						408	31	Frank L. Aber.....	Services, Armorer, Troop A of the Surgical Corps, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						409		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						410		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						411		Benjamin Bunce.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						412		George W. Willis.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						413		J. M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						414		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						415		George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						416		Charles E. Lawton.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., July, 1890; received July 30, 1890.....	"	124 00	
						417		William Wylie.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						418		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						419		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00	
						420					124 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
420 P. R.	1890. July 31	George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	1890	\$124 00	274 P. R.	1890. July 31	Frederick C. Wagner...	Services, Deputy Tax Commissioner	\$225 00	1890
421 P. R.		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			James W. Connolly.....	"	225 00	
422 P. R.		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			David Murray.....	"	225 00	
423 P. R.		George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			Henry G. Autenreith.....	"	225 00	
424 P. R.		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			James D. Ames.....	"	225 00	
449 P. R.	Aug. 1	Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			Henry Bracken.....	"	225 00	
450 P. R.		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			James Deignan.....	"	225 00	
451 P. R.		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			Germain Hauschel.....	"	225 00	
452 P. R.		John Duane.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			Anthony McOwen.....	"	225 00	
453 P. R.		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., July, 1890; received July 31, 1890.....	"	124 00			Henry A. Perry.....	"	225 00	
889 P. R.	Sept. 2	George H. Bennett.....	Services, Armorer, Second Battery, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			John Martine.....	"	125 00	
890 P. R.		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Richard G. Newkirk.....	Clerk.....	166 66	
891 P. R.		George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Walter C. Rogers.....	"	125 00	
892 P. R.		John Duane.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			John C. Keating.....	"	125 00	
893 P. R.		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			George W. Cornell.....	"	125 00	
894 P. R.		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			William Hastings.....	"	125 00	
895 P. R.		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			John H. Whitney.....	"	125 00	
896 P. R.		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			John A. Cooley.....	"	125 00	
897 P. R.		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			James P. Connor.....	"	125 00	
898 P. R.		Frank L. Aber.....	Services, Armorer, Troop A, Signal Corps, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Charles J. Chapman.....	"	125 00	
899 P. R.		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Hugh J. Kelly.....	"	125 00	
900 P. R.		Benjamin Bunce.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Edward P. Carroll.....	"	125 00	
901 P. R.		William Wylie.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Charles B. Kehoe.....	"	125 00	
902 P. R.		Charles E. Lawton.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Francis A. Reicard.....	"	125 00	
903 P. R.		George W. Willis.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Edward Tyrrell.....	"	125 00	
904 P. R.		J. M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			James A. Hamilton.....	"	125 00	
905 P. R.		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Frank Van Outersterp.....	"	100 00	
920 P. R.		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Edward T. Taggard.....	Law Clerk.....	133 33	
921 P. R.		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			John O'Connor.....	Janitor.....	100 00	
922 P. R.		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Bernard Reilly.....	Map Clerk.....	75 00	
923 P. R.		George W. Hall.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Lloyd R. Hubbs.....	Office Boy.....	68 33	
924 P. R.		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., August, 1890; received September 2, 1890.....	"	124 00			Henry W. Vogel.....	Surveyor.....	225 00	
1419 P. R.	30	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			James A. Pyne.....	Assistant to Surveyor.....	150 00	
1420 P. R.		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			James F. Moore.....	"	125 00	
1421 P. R.		Benjamin Bunce.....	Services, Engineer, Eighth Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Mary A. Strong.....	Stenographer and Type-writer.....	50 00	
1422 P. R.		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00	1292 P. R.	Sept. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Department of Taxes and Assessments, September, 1890; received September 30, 1890:	1890	7,993 30
1423 P. R.		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Michael Coleman.....	Services, President.....	\$416 66	
1424 P. R.		George W. Hill.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Thomas L. Feitner.....	Commissioner.....	333 33	
1425 P. R.		Frank J. Higgins.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Edward L. Parris.....	"	333 33	
1426 P. R.		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Floyd T. Smith.....	Secretary.....	250 00	
1427 P. R.		C. Hitzelberger.....	Services, Engineer, Twenty-second Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Frank J. Bell.....	Deputy Tax Commissioner	291 66	
1428 P. R.		James M. Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Elisha J. Cadwell.....	"	250 00	
1429 P. R.		George W. Willis.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			William Kellock.....	"	225 00	
1430 P. R.		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Twiss Birmingham.....	"	225 00	
1431 P. R.		John Duane.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			James C. Strahan.....	"	225 00	
1432 P. R.		Francis J. Stuart.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			Frederick C. Wagner.....	"	225 00	
1433 P. R.		James H. Bonestill.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			James W. Connolly.....	"	225 00	
1434 P. R.		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., September, 1890; received September 30, 1890.....	"	120 00			David Murray.....	"	225 00	
		Total.....			\$8,322 00			Henry G. Autenreith.....	"	225 00	
								James D. Ames.....	"	225 00	
								Henry Bracken.....	"	225 00	
								James Deignan.....	"	225 00	
								Germain Hauschel.....	"	225 00	
								Anthony McOwen.....	"	225 00	
								Henry A. Perry.....	"	225 00	
								John Martine.....	"	125 00	
								Richard G. Newkirk.....	Clerk.....	125 00	
								Walter C. Rogers.....	"	166 66	
								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	
								Charles J. Chapman.....	"	125 00	
								Hugh J. Kelly.....	"	125 00	
								Edward P. Carroll.....	"	125 00	
								Charles B. Kehoe.....	"	125 00	
								Francis A. Reicard.....	"	125 00	
								Edward Tyrrell.....	"	125 00	
								James A. Hamilton.....	"	125 00	
								Frank Van Outersterp.....	"	100 00	
								Edward T. Taggard.....	Law Clerk.....	133 33	
								John O'Connor.....	Janitor.....	100 00	
								Bernard Reilly.....	Map Clerk.....	75 00	
								Lloyd R. Hubbs.....	Office Boy.....	68 33	
								Henry W. Vogel.....	Surveyor.....	225 00	
								James A. Pyne.....	Assistant to Surveyor.....	150 00	
								James F. Moore.....	"	125 00	
								Mary A. Strong.....	Stenographer and Type-writer.....	50 00	
								Total.....		7,993 30	
										\$23,954 90	

THE DEPARTMENT OF TAXES AND ASSESSMENTS.

Contingencies—Department of Taxes and Assessments.

13231	July 23	Floyd T. Smith.....	(New York City Consolidation Act of 1882.) Disbursements; received July 13, 1890.....	1890	\$2 50
13235		"	"	"	13 24
		Total.....			\$15 74

Salaries—Department of Taxes and Assessments.

274 P. R.	July 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Department of Taxes and Assessments, July, 1890; received July 31, 1890:	1890	
		Michael Coleman.....	Services, President.....	\$416 66	
		Thomas L. Feitner.....	" Commissioner.....	333 33	
		Edward L. Parris.....	" Secretary.....	250 00	
		Floyd T. Smith.....	" Deputy Tax Commissioner	291 66	
		Frank J. Bell.....	"	250 00	
		Elisha J. Cadwell.....	"	250 00	
		William Kellock.....	"	225 00	
		Twiss Birmingham.....	"	225 00	
		James C. Strahan.....	"	225 00	

275 P. R.	July 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Board of Assessors, July, 1890; received July 31, 1890:	1890	
		Edward Gilon.....	Services, Assessor.....	\$250 00	
		Patrick M. Haverly.....	"	250 00	
		Charles E. Wendt.....	"	250 00	
		Edward Cahill.....	"	250 00	
		William H. Jasper.....	Secretary.....	233 33	
843 P. R.	Aug. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Board of Assessors, August, 1890; received August 30, 1890:	1890	
		Edward Gilon.....	Services, Assessor.....	\$250 00	
		Patrick M. Haverly.....	"	250 00	
		Charles E. Wendt.....	"	250 00	
		Edward Cahill.....	"	250 00	
		William H. Jasper.....	Secretary.....	233 33	
		Total.....		1,233 33	

(10)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13022	1890. July 22	Wellington Mfg. Co.	On account of Contract No. 10141, for street-lamps; received July 15, 1890.	1890	\$828 00	13774	1890. Aug. 6	F. Thilemann, Jr.	Plank, etc.; received June 25, 1890.	1890	\$328 52
13451	25	New York Mutual Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 10263, June, 1890; received July 21, 1890.	"	1 12	14389	18	John Cornwell, Jr.	On account of Contract No. 10093, for laying water-mains in Ninth avenue, etc.; received August 18, 1890.	"	468 64
13469	28	Equitable Gas-light Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 10307, June, 1890; received July 21, 1890.	"	4,145 30	15039	Sept. 3	George W. Whitman.	Disbursements; received August 27, 1890.	"	4,019 08
13470		Central Gas-light Co. of New York City.	Gas to and lighting, etc., public lamps, on account of Contract No. 10308, June, 1890; received July 21, 1890.	"	6,235 57	15157	8	William E. Dean.	On account of Contract No. 10084, for laying water-mains in Moshulu Parkway, etc.; received September 3, 1890.	"	190 00
13471		Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 10308, June, 1890; received July 21, 1890.	"	1,299 67	15158		F. Thilemann, Jr.	On account of Contract No. 9347, for furnishing and laying water-mains in Ninetieth street, etc.; received September 4, 1890.	1889	11,995 02
13472		Northern Gas-light Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 10309, June, 1890; received July 21, 1890.	"	5,266 50	15672	23	Bernard Mahon.	On account of Contract No. 10085, for furnishing and laying water-mains in Eighth avenue, etc.; received September 19, 1890.	1890	6,755 76
13473		New York Mutual Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 10310, June, 1890; received July 21, 1890.	"	425 05			Total			\$52,547 15
13474		Consolidated Gas Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 10311, June, 1890; received July 21, 1890.	"	26,367 43	Public Buildings—Construction and Repairs.					
13475		N. Y. & N. J. Globe Gas-light Co. (Limited)	Naphtha to and lighting, etc., public lamps, on account of Contract No. 10336, June, 1890; received July 21, 1890.	"	258 75	11855	July 2	James Lawlor.	(New York City Consolidation Act of 1882.) Varnishing, etc., book-racks, Hall of Records; received June 25, 1890.	1890	\$40 00
248 P. R.	29	J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending July 26, 1890; received July 28, 1890.	"	39 00	12031	8	John Flanagan.	Painting, etc., flag-poles, City Hall; received June 30, 1890.	"	40 00
348 P. R.	31	J. H. Timmerman, City Paymaster.	Pay-roll of Lamplighters, etc., July, 1890; received July 31, 1890.	"	100 00	12032		Owen McGinnis.	Plumbing, etc., Brown-stone Building, etc.; received June 25, 1890.	"	421 70
502 P. R.	Aug. 5	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., week ending August 2, 1890; received August 4, 1890.	"	39 00	12177	10	J. H. Timmerman, City Paymaster.	Pay-roll of Employees in Bureau of Superintendent of Repairs and Supplies, for week ending July 5, 1890; received July 8, 1890.	"	215 50
13772	6	Consolidated Gas Co. of New York.	On account of Contract No. 10024, for gas to public buildings; received August 4, 1890.	"	1,615 87	12278	11	John S. Rodney.	Altering wire screens, etc., Sheriff's office; received June 25, 1890.	"	30 10
13773		Equitable Gas-light Co. of New York.	On account of Contract No. 10023, for gas to public buildings; received August 4, 1890.	"	554 75	12279		T. J. Sheridan.	Repairing lockers, Sixty-ninth Regiment Armory; received July 3, 1890.	"	101 88
13853		E. G. Love.	Gas examinations, July, 1890; received August 4, 1890.	"	126 00			James Lawlor.	Painting, etc., City Hall, etc.; received June 30, 1890.	"	51 26
13854		Mary Unger.	Lettering lamp-globes; received July 31, 1890.	"	126 00	103	15	J. H. Timmerman, City Paymaster.	Pay-roll of Employees in Bureau of Superintendent of Repairs and Supplies, week ending July 12, 1890; received July 15, 1890.	"	232 75
13881	7	Matthews Decorative Glass Co.	Glass street signs; received August 4, 1890.	"	281 25	12621		Brennan & Sullivan.	Taking down, etc., walls, No. 8 Chambers street; received July 3, 1890.	"	150 00
594 P. R.	12	J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending August 9, 1890; received August 12, 1890.	"	39 00	12622		John Flanagan.	Repairing roofs, etc., No. 12 Chambers street, etc.; received July 3, 1890.	"	49 40
14085	13	M. J. Drummond.	On account of Contract No. 10114, for iron lamp-posts; received July 31, 1890.	"	1,260 75	12858	18	Joseph W. Duryee.	Lumber; received July 15, 1890.	"	197 00
14086		Wellington Mfg. Co.	On account of Contract No. 10141, for street lamps; received August 4, 1890.	"	828 00	13011	22	William H. Dobbs.	Carpenter work, etc., No. 8 Chambers street, etc.; received July 15, 1890.	"	214 73
14391	18	Birdsall's Express.	Hire of horse, etc.; received August 13, 1890.	"	125 00	13012		John J. McCarthy.	Glazing, New Court House; received July 15, 1890.	"	4 65
14392	19	J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending August 16, 1890; received August 18, 1890.	"	39 00	13013		John Flanagan.	In full of Contract No. 10342, for repairing and painting roofs and gutters of West Washington Market Buildings; received July 3, 1890.	"	2,164 00
14703	21	Bartlett Lamp Mfg. Co.	On account of Contract No. 10149, for Boulevard lamps; received August 13, 1890.	"	384 75	13014		John H. Patrick.	Hardware, etc.; received July 17, 1890.	"	96 25
747 P. R.	27	J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending August 23, 1890; received August 26, 1890.	"	39 00	13015		Arctander & Seabold.	Carpenter work, etc., No. 31 Chambers street; received July 17, 1890.	"	147 00
804 P. R.	30	J. H. Timmerman, City Paymaster.	Pay-roll of Lamplighters, etc., August, 1890; received August 30, 1890.	"	100 00	188		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in Bureau of Superintendent of Repairs and Supplies, week ending July 19, 1890; received July 22, 1890.	"	200 25
15040	Sept. 3	John Fox.	Cross-heads for lamp-posts; received August 23, 1890.	"	162 50	13228	23	John Flanagan.	Repairing rain leader, etc., Essex Market; received July 15, 1890.	"	20 00
971 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending August 30, 1890; received September 3, 1890.	"	39 00	13389	25	John R. M. Sheil.	Traveling expenses; received July 17, 1890.	"	38 36
15159	8	Equitable Gas-light Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 10263; received August 23, 1890.	"	3,965 17	13490	29	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers in Bureau of Superintendent of Repairs and Supplies, week ending July 26, 1890; received July 28, 1890.	"	225 25
15160		Central Gas-light Co. of New York City.	Gas to and lighting, etc., public lamps, on account of Contract No. 10307; received August 23, 1890.	"	6,118 77	13610	30	Mathias Theriault.	In full of Contract No. 10374, for repairing and bronzing Soldiers' Monuments erected by the City in Calvary and Greenwood Cemeteries; received July 15, 1890.	"	670 00
15161		Yonkers Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 10308; received August 23, 1890.	"	1,309 17	13511	Aug. 5	William G. Bergen.	Traveling expenses; received July 17, 1890.	"	9 00
15162		Northern Gas-light Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 10309; received August 23, 1890.	"	5,222 66	13719		John Flanagan.	Repairing, etc., Washington Market; received July 26, 1890.	"	274 45
15163		New York Mutual Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 10310; received August 23, 1890.	"	418 38	518 P. R.	6	J. H. Timmerman, City Paymaster.	Pay-roll of Employees in Bureau of Superintendent of Repairs and Supplies, week ending August 2, 1890; received August 5, 1890.	"	238 50
15164		N. Y. & N. J. Globe Gas-light Co. (Limited).	Naphtha to and lighting, etc., public lamps, on account of Contract No. 10336; received August 23, 1890.	"	258 75	13860		James Lawlor.	Varnishing, etc.; received July 26, 1890.	"	44 79
15165		Standard Gas-light Co.	Gas to and lighting, etc., public lamps, on account of Contract No. 10498; received August 23, 1890.	"	445 40	13882	7	Edward Coppers.	Plumbing, etc., Fulton Market; received July 25, 1890.	"	789 61
15166		Consolidated Gas Co. of New York.	Gas to and lighting, etc., public lamps, on account of Contract No. 10311; received August 23, 1890.	"	27,170 22	13929	8	Owen McGinnis.	Repairing awning sheds, Fulton Market; received August 4, 1890.	"	95 00
1068 P. R.	10	J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending September 6, 1890; received September 9, 1890.	"	36 00	595 P. R.	12	J. H. Timmerman, City Paymaster.	Pay-roll of Employees in Bureau of Superintendent of Repairs and Supplies, week ending August 9, 1890; received August 12, 1890.	"	225 25
15237	15	United States Illuminating Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 10687; received September 12, 1890.	"	2,342 32	14087	13	John Sheehan.	Wire railing, etc., City Paymaster's office, etc.; received August 4, 1890.	"	101 10
15238		United States Illuminating Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 10687; received September 12, 1890.	"	6,913 69	14088		James Lawlor.	Painting, etc., No. 31 Chambers street; received August 4, 1890.	"	90 00
15239		Consolidated Gas Co. of New York.	Gas to public offices, etc., on account of Contract No. 10024; received September 12, 1890.	"	1,913 62	658 P. R.	19	J. H. Timmerman, City Paymaster.	Pay-roll of Employees in Bureau of Superintendent of Repairs and Supplies, week ending August 16, 1890; received August 18, 1890.	"	241 25
15240		Equitable Gas-light Co. of New York.	Gas to public offices, etc., on account of Contract No. 10023; received September 12, 1890.	"	630 88	14766	22	John J. McCarthy.	Glazing, Register's Office, etc.; received August 18, 1890.	"	4 06
15260	16	Birdsall's Express.	Hire of horse, etc.; received September 12, 1890.	"	130 00	14779		James Lawlor.	Plate glass, etc., New Court-house; received August 18, 1890.	"	94 60
15261		E. G. Love.	Tests of gases, August, 1890; received September 12, 1890.	"	122 50	14780		John Flanagan.	Repairing roof, etc., Court of Special Sessions; received August 18, 1890.	"	65 00
1129 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending September 13, 1890; received September 16, 1890.	"	39 00	14781		"	Repairing roof, etc., Fulton Market; received August 18, 1890.	"	89 00
15335	18	Mount Morris Electric-light Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 10688, May, June, July and August; received September 12, 1890.	"	3,890 17	14800	26	Edward Coppers.	Plumbing, etc., Seventy-first Regiment Armory, etc.; received August 18, 1890.	"	120 50
15336		Harlem Lighting Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 10690, May, June, July and August; received September 12, 1890.	"	5,503 53	14801		John H. Patrick.	Hardware, etc.; received August 18, 1890.	"	70 39
15337		Brush Electric Illuminating Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 10689, August, 1890; received September 12, 1890.	"	2,568 70	14802		William H. Dobbs.	Carpenter work, etc., City Hall, etc.; received August 21, 1890.	"	261 41
15338		Brush Electric Illuminating Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 10689, May, June, and July; received September 12, 1890.	"	7,561 40	728 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in Bureau of Superintendent of Repairs and Supplies, week ending August 23, 1890; received August 26, 1890.	"	251 50
15588	20	John Fox.	Boulevard lamp-posts, etc.; received September 12, 1890.	"	641 00	15011	30	John Flanagan.	Repairing roofs, Fulton and West Washington Markets; received August 26, 1890.	"	40 00
15680	23	E. P. Gleason Mfg. Co.	Repairing street-lamps; received September 12, 1890.	"	201 30	15012		John Sheehan.	Iron wire railing, etc., Water Purveyor's office; received August 26, 1890.	"	34 13
15724	24	East River Electric-light Co.	Electricity to and lighting, etc., public lamps, on account of Contract No. 10721, May, June, July and August, 1890; received September 19, 1890.	"	7,294 69	952 P. R.	Sept. 3	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., in Bureau of Superintendent of Repairs and Supplies, week ending August 30, 1890; received September 3, 1890.	"	260 25
1232 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending September 20, 1890; received September 24, 1890.	"	39 00	15092	4	C. McQueed.	Repairs to engine, New Court-house; received August 26, 1890.	"	95 00
15810	26	Wellington Mfg. Co.	On account of Contract No. 10141, for street-lamps; received September 19, 1890.	"	828 00	15093		W. H. Wall.	Speaking-tubes, etc., No. 31 Chambers street; received August 26, 1890.	"	20 55
15811		M. J. Drummond.	On account of Contract No. 10114, for lamp-posts; received September 19, 1890.	"	1,268 07	1061 P. R.	10	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., in Bureau of Superintendent of Repairs and Supplies, week ending September 6, 1890; received September 9, 1890.	"	247 00
15812		Bartlett Lamp Mfg. Co.	On account of Contract No. 10149, for Boulevard lamps; received September 19, 1890.	"	961 87	1130 P. R.	16	J. H. Timmerman, City Paymaster.	Pay-roll of Employees, etc., in Bureau of Superintendent of Repairs and Supplies, week ending September 13, 1890; received September 16, 1890.	"	253 75
1388 P. R.	30	J. H. Timmerman, City Paymaster.	Pay-roll of Lamplighters, etc., September, 1890; received September 30, 1890.	"	100 00	15339	18	Joseph W. Duryee.	Yellow pine, etc., New Court-house; received September 12, 1890.	"	59 41
1380 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Foreman, etc., week ending September 27, 1890; received September 29, 1890.	"	39 00	15340		John J. McCarthy.	Glazing, City Hall, etc.; received September 12, 1890.	"	40 00
		Total			\$190,187 12	15581	20	John H. Patrick.	Manhole rubber gaskets, etc., Eighth Regiment Armory; received September 12, 1890.	"	42 46
						15582		Joseph W. Duryee.	Shelving; received September 16, 1890.	"	27 50
						15583		Marvin Safe Co.	Repairing safe, County Clerk's Office; received September 12, 1890.	"	3 00
						15584		Dingwall & Son.	Carpenter work, Fulton Market; received September 16, 1890.	"	125 00
						15623	22	T. J. Sheridan.	Carpenter work, Seventh Regiment Armory; received September 12, 1890.	"	65 00
						15624		John W. Patrick.	Hardware, etc.; received September 16, 1890.	"	102 64
						15625		W. H. Wall.	Putting up speaking-tube, etc., No. 31 Chambers street; received September 16, 1890.	"	9 00
12176	July 10	F. Thilemann, Jr.	(New York City Consolidation Act of 1882.) On account of Contract No. 9347, for laying, etc., water-mains in Ninetieth street, etc.; received July 8, 1890.	1889	\$8,415 72	12113	24	J. H. Timmerman, City Paymaster.	Pay-roll of Laborers, etc., in Bureau of Superintendent of Repairs and Supplies, week ending September 20, 1890; received September 24, 1890.	"	240 50
13016	22	William Roddy.	Changing taps and service pipes; received July 15, 1890.	1890	95 75	15765	25	Edward Coppers.	Plumbing, etc., No. 31 Chambers street, etc.; received September 16, 1890.	"	443 85
13017		Bradley & Seabrook.	Use of horse, etc.; received July 15, 1890.	"	333 00	15804	26	Otis Bros. & Co.	Repairs to elevators, No. 31 Chambers street, etc.; received September 16, 1890.	"	73 05
13018		John Fox.	In full of Contract No. 10071, for stop-cocks, etc.; received June 30, 1890.	"	4,272 00	15805		Owen McGinnis.	Plumbing, etc., County Court-house; received September 12, 1890.	"	438 14
13387	25	William D. Lintz.	Traveling expenses; received July 15, 1890.	"	14 57	15806		Edward Coppers.	Plumbing, etc., One Hundred and Fifty-second street and Tenth avenue; received September 12, 1890.	"	655 00
13609	30	William E. Dean.	On account of Contract No. 10084, for laying water-mains in Moshulu Parkway, Bronx River Park and Southern Boulevard; received July 22, 1890.	"	9,859 50			Total			\$12,075 95
13710	Aug. 5	John Cornwell, Jr.	In full of Contract No. 10288 (less repairing security), for laying water-mains in Madison avenue, etc.; received July 15, 1890.	"	869 96						
13711		Henry A. Purdy.	Disbursements; received July 26, 1890.	"	60 90						

Laying Croton Pipes.

Public Drinking-hydrants.

Public Drinking-hydrants.						Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.						
	1890.		(New York City Consolidation Act of 1882.)			201	1890.				
	July 10	Edward Coppers.....	Repairing, etc., hydrants; received June 25, 1890.	1890	\$313 99	P. R.	July 23	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending July 19, 1890; received July 22, 1890	1890	\$748 00
12178			Repairing, etc., hydrants; received July 26, 1890.	"	144 17	13291		William Roddy.....	Plumbing; received July 17, 1890.	"	95 90
13712	Aug. 5	"	Repairing, etc., hydrants; received August 13, 1890.	"	89 18	262	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of Croton Aqueduct, week ending July 26, 1890; received July 29, 1890	"	138 00
14808	26	"	Repairing, etc., hydrants; received September 12, 1890.	"	138 12	263		J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending July 26, 1890; received July 29, 1890	"	2,103 75
1254	Sept. 25	"	Total.....	....	\$685 46	264		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending July 26, 1890; received July 29, 1890	"	850 17
P. R.						P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending July 26, 1890; received July 29, 1890	"	812 50

Removing Obstructions in Streets and Avenues.

11982	July 7	Simon Hess.....	(New York City Consolidation Act of 1882.) Removing obstructions, etc., June 2 to 9, 1890; received June 24, 1890.	1890	\$342 00	519 P. R.	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 2, 1890; received August 5, 1890.	"	820 00
11983		Patrick Corrigan.....	Removing obstructions, etc., June 2 to 9, 1890; received June 24, 1890.	"	491 25	520 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 2, 1890; received August 5, 1890.	"	138 00	
12030	8	Thomas Byrnes.....	Removing dead trees, etc., May, 1890; received June 24, 1890.	"	126 00	521 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending August 2, 1890; received August 5, 1890.	"	2,310 90	
45	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 5, 1890; received July 8, 1890.	"	79 50	13855	Miles Bradley.....	Charcoal; received July 31, 1890.	"	15 00	
106	15	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 12, 1890; received July 15, 1890.	"	104 13	13856	J. H. Patrick.....	Bolts, etc.	"	76 42	
12025		Simon Hess.....	Removing obstructions, etc., June 10 to 19, 1890; received July 1, 1890.	"	438 00	13857	H. & H. Murray.....	Coke;	"	35 00	
12626		Patrick Corrigan.....	Removing obstructions, etc., June 10 to 19, 1890; received July 1, 1890.	"	498 75	13858	William Roddy.....	Placing water-meters; received July 31, 1890.	"	330 51	
179	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 19, 1890; received July 21, 1890.	"	101 88	13917	Davies Bros.....	Coal; received August 4, 1890.	"	135 00	
250	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 26, 1890; received July 28, 1890.	"	98 25	13918	William Collins & Sons.....	Fire sets and grate; received August 4, 1890.	"	102 00	
13616	30	Thomas Byrnes.....	Removing dead trees, etc., June, 1890; received July 21, 1890.	"	175 00	13919	J. H. Patrick.....	Cotton waste, etc.	"	68 80	
503	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 2, 1890; received August 4, 1890.	"	97 75	13920	"	Eye bolts, etc.; received July 31, 1890.	"	31 00	
13884	7	Simon Hess.....	Removing obstructions, etc., June 20 to 30, 1890; received July 26, 1890.	"	445 00	608 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of Croton Aqueduct, week ending August 9, 1890; received August 12, 1890.	"	138 00
13885		"	Removing obstructions, etc., July 1 to 7, 1890; received July 28, 1890.	"	434 50	609 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 9, 1890; received August 12, 1890.	"	1,060 30	
13886		Patrick Corrigan.....	Removing obstructions, etc., June 20 to 30, 1890; received July 26, 1890.	"	488 50	14903	M. J. Drummond.....	On account of Contract No. 1065, for stop-cocks, etc.; received August 5, 1890.	"	707 04	
13887		"	Removing obstructions, etc., July 1 to 7, 1890; received July 28, 1890.	"	477 50	610 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending August 9, 1890; received August 12, 1890.	"	2,093 80	
596	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 9, 1890; received August 12, 1890.	"	97 75	611 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending August 9, 1890; received August 12, 1890.	"	801 00	
14089	13	Thomas McGinness.....	Transportation expenses; received August 4, 1890.	"	19 80	14388	18	Warren Foundry and Machine Co.....	In full of Contract No. 9964, for cast-iron water-pipes, etc.; received August 5, 1890.	1889	15,148 12
14090		Patrick H. Ryan.....	"	"	19 90	675 P. R.	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of Croton Aqueduct, week ending August 16, 1890; received August 19, 1890.	1890	134 00
14091		Frank Reynolds.....	"	"	29 05	676 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending August 16, 1890; received August 19, 1890.	"	2,050 93	
14092		Joseph F. Dalbee.....	"	"	27 00	677 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending August 16, 1890; received August 19, 1890.	"	786 00	
14169	14	Simon Hess.....	Removing obstructions, etc., July 8 to 15, 1890; received August 4, 1890.	"	421 00	678 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 16, 1890; received August 19, 1890.	"	1,037 30	
14170		Patrick Corrigan.....	Removing obstructions, etc., July 8 to 15, 1890; received August 4, 1890.	"	488 30	14485	21	McNab & Harlin Mfg. Co.....	Gauges, etc.; received August 13, 1890.	"	97 50
14436	19	"	Removing obstructions, etc., July 16 to 23, 1890; received August 13, 1890.	"	469 00	14707	John H. Patrick.....	Tallow;	"	19 25	
14437		Simon Hess.....	Removing obstructions, etc., July 16 to 23, 1890; received August 13, 1890.	"	428 50	14708	Peck, Martin & Co.....	Cement;	"	26 00	
659		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 16, 1890; received August 18, 1890.	"	97 75	14806	26	Metropolitan Telephone and Telegraph Co.....	Month's exchange telephone service; received August 21, 1890.	"	168 85
14709	21	Thomas J. Connor.....	Transportation expenses; received August 4, 1890.	"	17 40	14807	N. F. Palmer, Jr., & Co.....	Repairs to gearing of stop-cock at One Hundredth street and Fifth avenue; received August 21, 1890.	"	62 19	
14710		Marks S. Hiesinger.....	"	"	16 55	725 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending August 23, 1890; received August 26, 1890.	"	921 81	
14711		Michael F. Cummings.....	"	"	52 20	730 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, etc., Bureau of Water Purveyor, week ending August 23, 1890; received August 26, 1890.	"	2,056 46	
14712		Thomas P. McGlynn.....	"	"	13 80	731 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Chief Engineer of Croton Aqueduct, week ending August 23, 1890; received August 26, 1890.	"	138 00	
14713		D. Cavanagh.....	"	"	24 25	751 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending August 23, 1890; received August 26, 1890.	"	786 00	
14811	26	Michael Clifford.....	Removing dead trees, etc.; received August 13, 1890.	"	77 00	15035	Sept. 3	National Meter Co.....	Repairing meters, etc.; received August 4, 1890.	"	49 10
729		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 23, 1890; received August 26, 1890.	"	97 75	15036	Robert Biggart.....	Derricks, etc.	"	162 00	
953	Sept. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 30, 1890; received September 3, 1890.	"	97 75	15037	John McLean.....	Hydrant caps;	"	36 00	
15094	4	Patrick Corrigan.....	Removing obstructions, etc., August 1 to 9, 1890; received August 27, 1890.	"	497 80	15038	John H. Patrick.....	Rope, etc.	"	241 16	
15095		Simon Hess.....	Removing obstructions, etc., August 1 to 9, 1890; received August 27, 1890.	"	332 50	957 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending August 30, 1890; received September 3, 1890.	"	1,018 55	
15096		"	Removing obstructions, etc., July 24 to 31, 1890; received August 26, 1890.	"	340 00	958 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., week ending August 30, 1890; received September 3, 1890.	"	138 00	
15133	8	Patrick Corrigan.....	Removing obstructions, etc., July 24 to 31, 1890; received August 26, 1890.	"	456 65	959 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending August 30, 1890; received September 3, 1890.	"	270 00	
1062	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 6, 1890; received September 9, 1890.	"	89 13	980 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending August 30, 1890; received September 3, 1890.	"	2,273 40	
1136	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 13, 1890; received September 16, 1890.	"	97 75	1048 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending September 6, 1890; received September 9, 1890.	"	2,097 17
1214	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 20, 1890; received September 24, 1890.	"	97 75	1049 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending September 6, 1890; received September 9, 1890.	"	908 80	
15791	25	Simon Hess.....	Removing obstructions, etc., August 11 to 20, 1890; received September 10, 1890.	"	430 00	1066 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending September 6, 1890; received September 9, 1890.	"	227 50
15792		"	Removing obstructions, etc., August 21 to 30, 1890; received September 19, 1890.	"	439 50	15206	National Meter Co.....	Repairing meters; received August 27, 1890.	"	165 86	
15793		Patrick Corrigan.....	Removing obstructions, etc., August 21 to 30, 1890; received September 19, 1890.	"	477 95	1067 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., week ending September 6, 1890; received September 9, 1890.	"	138 00	
15794		"	Removing obstructions, etc., August 11 to 20, 1890; received September 10, 1890.	"	484 75	1138 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending September 13, 1890; received September 16, 1890.	"	950 23	
1300	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 27, 1890; received September 19, 1890.	"	97 75	1139 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, week ending September 13, 1890; received September 16, 1890.	"	2,091 29	
P. R.			Total.....		\$10,734 89						

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

			(New York City Consolidation Act of 1882.)						1138 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending September 13, 1890; received September 16, 1890...	"	950 23
11775	July 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, June, 1890; received June 30, 1890.	1890	\$2,512 00	1139 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, week ending September 13, 1890; received September 16, 1890.	"	2,091 29				
11842	2	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, half month ending June 30, 1890; received July 1, 1890.	"	4,571 42	1140 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 13, 1890; received September 16, 1890.	"	273 00				
11919		M. J. Drummond.....	In full of Contract No. 10068, for tapping cocks, etc.; received June 12, 1890.	"	682 36	1152 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., week ending September 13, 1890; received September 16, 1890.	"	138 00				
11931	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, half month ending June 30, 1890; received July 2, 1890.	"	2,168 99	15585 P. R.	20 John H. Patrick..... William Roddy.....	Bolt ends, etc.; received September 12, 1890. Placing water meters; received September 12, 1890.	"	74 96				
11977	7	M. J. Drummond.....	On account of Contract No. 10069, for stop-cocks, etc.; received June 30, 1890.	"	1,719 23	15586			"	349 26				
11978		J. Henry Haggerty.....	Oil; received June 25, 1890.	"	13 50	15587	M. J. Drummond.....	Stop-cock boxes, etc.; received September 12, 1890.	"	612 50				
34 P. R.	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., Bureau of Chief Engineer of Croton Aqueduct, week ending July 5, 1890; received July 8, 1890.	"	466 80	15626	22 John McLean.....	Repairing stop-cocks, etc.; received September 12, 1890.	"	120 50				
43 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, etc., tapping water-mains, etc., week ending July 5, 1890; received July 8, 1890.	"	115 00	1217 P. R.	24 J. H. Timmerman, City Paymaster.....	Pay-roll of Workmen, etc., week ending September 20, 1890; received September 24, 1890.	"	776 18				
44 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending July 5, 1890; received July 8, 1890.	"	389 00	1218 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, week ending September 20, 1890; received September 24, 1890.	"	2,057 66				
52 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending July 5, 1890; received July 8, 1890.	"	1,504 29	1229 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, tapping water-mains, etc., week ending September 20, 1890; received September 24, 1890.	"	138 00				
12179 12404	10 14	Peck, Martin & Co Ransom Parker, Jr.....	Cement; received June 30, 1890. Ice;	" 1889	26 00 18 74	1230 P. R.	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., Bureau of Water Register, week ending September 20, 1890; received September 24, 1890.	"	279 00				
Total.....													\$74,938 67	

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

11733	July 1	Sicilian Asphalt Paving Co.....	(New York City Consolidation Act of 1882.) On account of Contract No. 9927, for paving with asphalt pavement, etc., Madison avenue from south side of Thirty-second to south side of Thirty-third street; received June 24, 1890.	1889	\$8,722 00	12183	10	Matthew Baird.....	On account of Contract No. 9930, for paving Hudson street, from Beach to Spring street, etc.; received June 12, 1890.	"	15,812 50
12184		William J. Clark.....	On account of Contract No. 9988, for paving Wall street, from Broadway to Nassau street, etc.; received June 11, 1890.	"	3,783 80	13009	22	Henry Willis.....	Use of horse, etc.; received June 11, 1890.	1890	90 00
13292	23	Matthew Baird.....	Repairing security retained on Contract No. 9749, for regulating paving, etc., Thirty-third street, from Fourth to Lexington avenue, etc.; received June 11, 1890.	1889	296 97						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13612	1890. July 30	John G. Smith	In full of Contract No. 10259 (less repairing security), for paving Cherry street, from Clinton to Jefferson street; received June 16, 1890.	1890	\$3,767 66	13715	1890. Aug. 5	Thornton N. Motley & Co.	Tools, etc.; received July 26, 1890.	1890	\$78 80
13613		William J. Clark	In full of Contract No. 9988 (less repairing security), for paving, etc., Wall street, from Broadway to Nassau street; received June 22, 1890.	1889	2,120 64	13716		Cavanagh & Co.	Repairing tools; " 31, " " "	"	196 30
13718	Aug. 5	William Kelly	In full of Contract No. 9987 (less repairing security), for paving Madison avenue, from Thirty-third to Thirty-sixth street; received July 11, 1890.	"	8,576 68	13717		William H. Kennedy	Use of horse and wagon; received July 26, 1890.	"	10 00
13889	7	Matthew Baird	Repairing security retained on Contract No. 9740, for paving Chambers street, etc.; received July 25, 1890.	"	695 82	13532	6	J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending August 2, 1890; received August 5, 1890.	"	8,241 12
13922	8	John G. Smith	On account of Contract No. 10338, for paving Harrison street; received July 26, 1890.	1890	8,491 00	13585		J. H. Haggerty	Sperm oil; received July 31, 1890.	"	45 45
14392	18	Henry Willis	Use of horse and wagon; received August 14, 1890.	"	90 00	13859		J. H. Patrick	Wheel-barrow; " 31, " " "	"	78 35
14481	20	Matthew Baird	On account of Contract No. 9844, for paving, etc., Whitehall street, from Beaver street to South Ferry; received August 13, 1890.	1889	23,806 00	14094		Nicholas Eberhardt	Car-fares; " 31, " " "	"	9 70
14700	21	Edward P. Doherty	Car-fare; received August 18, 1890.	1890	28 80	14095		Robert Reynolds	" " 31, " " "	"	9 05
14701		Charles Guidet	Repairing security retained on Contract No. 9727, for paving Perry street, from Waverly place to Fourth street, etc.; received June 24, 1890.	1889	447 83	14096		Frank F. Holahan	" " 31, " " "	"	
14702		"	Repairing security retained on Contract No. 9182, for paving Hudson street, from Chambers to Rensselaer street; received July 3, 1890.	1883	1,057 80	613		J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending August 9, 1890; received August 12, 1890.	"	7,297 75
14797	26	Matthew Baird	In full of Contract No. 9390 (less repairing security), for paving Hudson street, from Beach to Spring street; received August 18, 1890.	1889	17,676 22	14393	18	D. Shefflin	Keep of horse, etc.; received August 14, 1890.	"	33 00
14971	30	Silician Asphalt Paving Co.	On account of Contract No. 9927, for paving, etc., Madison avenue, from Thirty-second to Thirty-third street, etc.; received August 23, 1890.	"	12,460 00	14394		Bradley & Seabrook	Hire of horse, etc.; " 14, " " "	"	90 00
15034	Sept. 3	John G. Smith	In full of Contract No. 10338 (less repairing security), for paving Harrison street, from Hudson to Washington street, etc.; received August 18, 1890.	1890	6,129 68	680	20	J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending August 16, 1890; received August 19, 1890.	"	9,475 75
15228	12	William Kelly	On account of Contract No. 10339, for paving Catharine street, from Division to Cherry street; received September 4, 1890.	"	9,548 00	14486		H. & H. Murray	Coke; received August 14, 1890.	"	14 00
15245	15	Matthew Baird	Repairing security retained on Contract No. 9741, for paving New Chambers street, from Park Row to Cherry street; received July 26, 1890.	1889	651 46	14487		George W. Blauvelt	Car fare; " 14, " " "	"	14 70
15334	18	William Kelly	In full of Contract No. 10339 (less repairing security), for paving Catharine street, from Division to Cherry street; received September 4, 1890.	1890	4,688 66	14707	22	Samuel Booth	Repairing tar kettle; received August 14, 1890.	"	8 05
15621	22	Silician Asphalt Paving Co.	On account of Contract No. 9927, for paving Madison avenue, from Thirty-second to Thirty-third street, etc.; received September 17, 1890.	1889	19,313 00	14803	26	Cavanagh & Co.	Blacksmithing; " 21, " " "	"	216 50
15720	24	John G. Smith	In full of Contract No. 10260 (less repairing security), for paving Seventy-second street, from Second to Third avenue; received July 26, 1890.	1890	3,011 51	14804		John G. Tait	Paving cement; " 21, " " "	"	159 92
15723		Matthew Baird	In full of Contract No. 9844 (less repairing security), for paving Whitehall street, from Beaver street to South Ferry; received September 12, 1890.	1889	17,125 28	14805		Peck, Martin & Co.	Cement; " 21, " " "	"	13 00
15757		John G. Smith	In full of Contract No. 10643 (less repairing security), for paving Washington street, from Houston to Clarkson street; received September 19, 1890.	1890	3,567 45	753	27	J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, etc., week ending August 23, 1890; received August 26, 1890.	"	5,781 50
15762	25	Matthew Baird	Repairing security retained on Contract No. 9391, for paving Hudson street, from Spring to Fourteenth street; received July 17, 1890.	1888	3,024 70	14972	30	Richard Bennett	Traveling expenses; received August 21, 1890.	1889	12 55
Total					\$174,983 46	14973		"	" 21, " " "	1890	10 65

Salaries—Department of Public Works.

Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling.											
11963	July 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., half month ending June 30, 1890; received July 3, 1890.	1890	\$1,345 31	11834	July 1	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, June, 1890; received June 30, 1890.	1890	\$4,624 00
46	9	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending July 5, 1890; received July 8, 1890.	"	439 25	10	7	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Contracts, Bureau of Water Purveyor—Repairing Streets and Avenues, July, 1890; received July 3, 1890.	1890	
111	15	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending July 12, 1890; received July 15, 1890.	"	783 93			Edward P. Doherty	Services, Inspector of Paving	"	\$125 00
101	22	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending July 19, 1890; received July 22, 1890.	"	788 56			Walter G. Keech	"	"	125 00
101	30	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending July 26, 1890; received July 29, 1890.	"	603 75			Edward Donohue	"	"	20 00
265		Church E. Gates & Co.	Fence slats; received July 21, 1890.	"	10 53			Daniel J. Dowd	"	"	81 50
13617	Aug. 6	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending August 2, 1890; received August 5, 1890.	"	663 99			William F. McCoy	"	"	101 50
612	13	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending August 9, 1890; received August 12, 1890.	"	575 49			Charles L. Jones	"	"	91 00
612	20	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending August 16, 1890; received August 19, 1890.	"	530 00			John W. Thorpe	"	"	63 00
679	26	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending August 23, 1890; received August 26, 1890.	"	470 50			George Boucsein	"	"	14 00
724	Sept. 3	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending August 30, 1890; received September 3, 1890.	"	533 50		8	Herman S. Suling	"	"	7 00
954	10	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending September 6, 1890; received September 9, 1890.	"	490 50	37		John J. Daly	"	"	63 00
1061	17	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending September 13, 1890; received September 16, 1890.	"	477 50	P. R.		Manus O'Connor	"	"	7 00
112	24	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending September 20, 1890; received September 24, 1890.	"	433 50	38		John W. Thorpe	"	"	21 00
1215		Total			\$8,146 31	P. R.		John B. Connor	"	"	52 50
1215						40					771 50
Repairs and Renewal of Pavements and Regrading.											
11953	July 3	J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, half month ending June 30, 1890; received July 2, 1890.	1890	\$17,407 50	41		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register, supplying water to shipping and for Building purposes, week ending July 5, 1890; received July 5, 1890.	1890	89 00
11979	7	N. W. Godfrey	Gravel; received June 27, 1890.	"	77 00	51		J. H. Timmerman, City Paymaster	Inspectors of Bureau of Chief Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending July 5, 1890; received July 5, 1890.	"	80 00
12090	9	John Murray and Jeremiah Reid, composing firm of Murray & Reid.	On account of Contract No. 10163, for sand; received July 2, 1890.	"	583 99	39		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending July 5, 1890; received July 8, 1890.	"	133 00
57		J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, week ending July 5, 1890; received July 8, 1890.	"	3,748 62	40		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Salary of Engineer, Clerks, Inspectors, and Measurers, Bureau of Water Register, week ending July 5, 1890; received July 8, 1890.	"	244 00
12180	10	John G. Tait	Paving cement; received June 27, 1890.	"	85 77	41		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salary of Engineer, Clerks, Inspectors, and Measurers, Bureau of Water Register, week ending July 5, 1890; received July 8, 1890.	"	76 00
12181		H. & H. Murray	Coke; " July 2, " "	"	88 20	51		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending July 5, 1890; received July 8, 1890.	"	940 00
12233		F. Thiemann, Jr.	In full of Contract No. 9952 (less repairing security), for taking up and relaying pavement in Sixty-sixth street, from Fourth to Lexington avenue, etc.; received June 27, 1890.	1889	1,437 61	54		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors of Pavements on Contracts, Bureau of Water Purveyor—Repairing Streets and Avenues, week ending July 5, 1890; received July 8, 1890.	"	119 00
12403	14	James Quinn	In full of Contract No. 9901 (less repairing security), for taking up and relaying pavement in Sixth avenue, west side, from Forty-ninth to Fifth street, etc.; received June 27, 1890.	"	4,103 32	56		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors of Repairs to Street Improvements, Bureau of Water Purveyor, Repairs and Renewal of Pavement and Regrading, week ending July 5, 1890; received July 8, 1890.	"	106 50
12629	15	Frank F. Holahan	Car-fares; received June 27, 1890.	1890	9 60	12392	14	Peter Kiernan	Services, Inspector of Masonry at High Bridge Aqueduct—Maintenance and Strengthening, week ending July 5, 1890; received July 8, 1890.	"	16 00
126	16	J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, week ending July 12, 1890; received July 15, 1890.	"	9,240 87	114	15	Elizabeth Eagan	Services, Attendant, Bureau of Repairs and Supplies—Free Floating Baths, June, 30, 1890; received July 15, 1890.	"	2 00
13007	22	Bradley & Seabrook	Use of horse, etc.; received July 15, 1890.	"	90 00	115	16	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, etc., Bureau of Water Register, week ending July 12, 1890; received July 15, 1890.	"	369 00
13008		D. Shefflin	Hire of horse, etc.; " 15, " " "	"	30 00	116		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending July 12, 1890; received July 15, 1890.	"	181 00
203	23	J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers in Bureau of Water Purveyor, week ending July 19, 1890; received July 22, 1890.	"	8,062 12	118		J. H. Timmerman, City Paymaster	Pay-roll of Office of Engineer in Charge of Sewers—Repairing and Cleaning, week ending July 12, 1890; received July 15, 1890.	"	120 00
13388	25	George W. Blauvelt	Traveling expenses; received July 21, 1890.	"	14 60	120		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors of Pavements on Contract, Bureau of Water Purveyor—Repairing Streets and Avenues, week ending July 12, 1890; received July 15, 1890.	"	171 50
266	30	J. H. Timmerman, City Paymaster	Pay-roll of Mechanics and Laborers, Bureau of Water Purveyor, week ending July 26, 1890; received July 29, 1890.	"	6,916 87	121		J. H. Timmerman, City Paymaster	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending July 12, 1890; received July 15, 1890.	"	1,316 00
13614		James Quinn	Repairing security retained on Contract No. 9904, for taking up, etc., pavements in Park Row, from Mail street to a line about 473 feet northerly, etc.; received June 27, 1890.	1889	794 10	122		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending July 12, 1890; received July 15, 1890.	"	126 00
13615		P. Marx's Son	Repairing, etc., tool carts; received July 21, 1890.	1890	612 00	P. R.					
13713	Aug. 5	Cornelius Daly	Wood; received July 31, 1890.	"	90 00						
13714		John G. Tait	Paving cement; " 26, " " "	"	83 16						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
127 P. R.	1890. July 16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Purveyor—Repairs, Renewal of Pavements and Regrading, week ending July 12, 1890; received July 15, 1890.....	1890	\$153 00	293 P. R.	1890. July 31	Patrick Keane.....	Services, Measurer.....	1890	\$1,358 29
128 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending July 12, 1890; received July 15, 1890.....	"	123 00	294 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Lamps, Bureau of Lamps and Gas—Lamps, Gas and Electric Lighting, July, 1890; received July 31, 1890.....	1890	
131 P. R.		Peter Kiernan.....	Services as Inspector of Masonry at High Bridge, from July 4, and from July 7 to 12, 1890; received July 15, 1890.....	"	28 00			Frederick Ogden.....	Services, Clerk.....	1890	\$125 00
184 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending July 19, 1890; received July 21, 1890.....	"	120 00	295 P. R.		Edward F. Quinn.....	" Inspector of Lamps.....	1890	83 33
192 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contract, Bureau of Water Purveyor—Repairing Streets and Avenues, week ending July 19, 1890; received July 21, 1890.....	"	148 75			Henry W. Blumer.....	" ".....	1890	83 33
193 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors, and Measurers—Bureau of Water Register, week ending July 19, 1890; received July 21, 1890.....	"	372 00			Sarsfield Kennedy.....	" ".....	1890	83 33
195 P. R.	23	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending July 19, 1890; received July 21, 1890.....	"	153 00			James J. Seaman.....	" ".....	1890	83 33
196 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending July 19, 1890; received July 21, 1890.....	"	199 00			Henry Snellback.....	" ".....	1890	83 33
197 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending July 19, 1890; received July 21, 1890.....	"	126 50			J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, July, 1890; received July 31, 1890.....	1890	541 65
198 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending July 19, 1890; received July 21, 1890.....	"	129 50			James Duane.....	Services, Assistant Engineer.....	1890	\$250 00
199 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending July 19, 1890; received July 21, 1890.....	"	1,316 00			William D. Lintz.....	" Rodman.....	1890	100 00
204 P. R.		Peter Kiernan.....	Services, Inspector of Masonry at High Bridge Aqueduct—Repairs and Maintenance and Strengthening, July 13 to 19, 1890; received July 21, 1890.....	"	24 00			J. F. Raymond.....	" Leveler.....	1890	100 00
255 P. R.	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending July 26, 1890; received July 28, 1890.....	"	372 00			William P. Meehan.....	" Superintendent Pipe Yard.....	1890	150 00
256 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Clerks and Measurers—Bureau of Water Register, week ending July 26, 1890; received July 28, 1890.....	"	126 50			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbrances—Removing Obstructions in Streets and Avenues, July, 1890; received July 31, 1890.....	1890	600 00
257 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending July 26, 1890; received July 28, 1890.....	"	120 00			Harry H. Lloyd.....	Services, Inspector.....	1890	\$100 00
258 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Water Register—Supplying Water to Shipping and for Building Purposes, week ending July 26, 1890; received July 28, 1890.....	"	129 50			Thomas McGinness.....	" ".....	1890	100 00
259 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending July 26, 1890; received July 28, 1890.....	"	1,316 00			Patrick H. Ryan.....	" ".....	1890	75 00
260 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending July 26, 1890; received July 28, 1890.....	"	201 00			Frank Reynolds.....	" ".....	1890	75 00
269 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements on Contract, Bureau of Water Purveyor—Repairs to Streets and Avenues, week ending July 26, 1890; received July 29, 1890.....	"	147 00			Joseph F. Dalbec.....	" ".....	1890	75 00
270 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements—Repairs and Renewal of Pavements and Regrading, week ending July 26, 1890; received July 29, 1890.....	"	153 00			Marks Schlesinger.....	" ".....	1890	75 00
285 P. R.	31	Thomas F. Gilroy.....	Services, Commissioner of Public Works, July, 1890; received July 31, 1890.....	"	666 66			Thomas J. Conner.....	" ".....	1890	75 00
289 P. R.		Bernard F. Martin.....	Services, Deputy Commissioner of Public Works, July, 1890; received July 31, 1890.....	"	500 00			Henry Kinney.....	" Keeper of Corporation Yard.....	1890	75 00
290 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, July, 1890; received July 31, 1890.....	"				J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Supplies for and Cleaning Public Offices, July, 1890; received July 31, 1890.....	1890	1,477 70
		Robert H. Clifford.....	Services, Chief Clerk.....		\$375 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, July, 1890; received July 31, 1890.....	1890	\$150 00
		Charles T. McClenahan.....	General Bookkeeper.....		333 33			William Klein.....	" General Inspector.....	1890	100 65
		Henry F. Kent.....	Contract Clerk.....		291 66			J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, July, 1890; received July 31, 1890.....	1890	\$125 00
		Adolph S. Wylder.....	Corresponding Clerk.....		250 00			Frederick Saib.....	Services, Clerk.....	1890	\$125 00
		Theodore Froment.....	Clerk.....		166 66			Thomas Stanton.....	" ".....	1890	125 00
		Edmond Beardsley.....	" ".....		166 66			Richard N. James.....	" Messenger.....	1890	75 00
		Sheppard Banks.....	" ".....		150 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, etc., on Street Openings and New Streets—Surveys, Maps, etc., for Street Openings and New Streets, July, 1890; received July 31, 1890.....	1890	\$291 66
		James H. Erb.....	" ".....		150 00			Joseph O'B. Webster.....	Services, Assistant Engineer.....	1890	\$291 66
		Thomas E. Carver.....	" ".....		83 33			Edmund O. Morton.....	" Draughtsman.....	1890	100 00
		Thomas B. Conan.....	" Stenographer.....		150 00			George W. Isaacs, Jr.....	" ".....	1890	100 00
		Alexander Cooper.....	" Clerk and Typewriter.....		100 00			Eugene F. Benham.....	" ".....	1890	150 00
		Edward Brady.....	" Messenger.....		100 00			John A. Lawrence.....	Services, Inspector of Public Drinking-hydrants—Public Drinking-hydrants, July, 1890; received July 31, 1890.....	1890	100 00
		William H. Sharrott.....	" ".....		100 00			Peter J. Kiernan.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, July 20 to 26, 1890; received July 28, 1890.....	1890	24 00
		George W. Birdsall.....	" Chief Engineer.....		583 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Paving, Bureau of Water Purveyor, July, 1890; received July 31, 1890.....	1890	\$125 00
		Michael F. Cummings.....	" Superintendent of Incumbrances.....		223 16			Edward P. Doherty.....	Services, Inspector of Pavements.....	1890	125 00
		Stephen McCormick.....	" Superintendent of Lamps and Gas.....		229 16			Walter G. Keech.....	" ".....	1890	250 00
		William G. Bergen.....	" Superintendent of Repairs and Supplies.....		229 16			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, July, 1890; received July 31, 1890.....	1890	100 00
		William M. Dean.....	" Superintendent of Street Improvements.....		229 16			John J. Keegan.....	Services, Inspector.....	1890	100 00
		Richard W. Hawes.....	" Clerk.....		125 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Office of Engineer in Charge of Sewers—Sewerage System, July, 1890; received July 31, 1890.....	1890	\$200 00
		Thomas M. Hart.....	" Messenger.....		75 00			Horace Loomis.....	Services, Engineer.....	1890	\$200 00
		John B. Shea.....	" Superintendent of Streets.....		229 16			Edward F. Stephens.....	" Assistant Engineer.....	1890	112 50
		William H. Burke.....	" Water Purveyor.....		250 00			George H. Drew.....	" Clerk.....	1890	125 00
		Harry Howard.....	" Inspector of Vaults and Areas.....		150 00			Leon G. Ghatti.....	" Draughtsman.....	1890	100 00
		Thomas Sperling.....	" Clerk.....		100 00			Dennis Farrell.....	" Leveler.....	1890	100 00
		Joseph Riley.....	" Water Register.....		333 33			Michael Murphy.....	" Messenger.....	1890	75 00
		Arthur S. Hawley.....	" Cashier.....		166 66			J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk and Rodman, Bureau of Streets and Roads—Boulevards, Roads and Avenues, Maintenance of, July, 1890; received July 31, 1890.....	1890	\$125 00
		John J. Moore.....	" Assistant Cashier.....		125 00			Eugene F. Callahan.....	Services, Clerk.....	1890	\$125 00
		Thomas J. Wendover.....	" Clerk.....		125 00			Cornelius Cunningham.....	" Rodman.....	1890	83 33
		Solomon Seixas.....	" ".....		125 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, July, 1890; received July 31, 1890.....	1890	\$250 00
		Joseph H. Bellis.....	" ".....		100 00			Alexander C. Chenoweth.....	Services, Assistant Engineer.....	1890	\$250 00
		Patrick J. Brennan.....	" ".....		100 00			James G. Brinkman.....	" Clerk.....	1890	166 66
		George E. Dunlap.....	" ".....		100 00			Richard L. Blake.....	" Leveler.....	1890	100 00
		John T. O'Neill.....	" ".....		100 00			Charles H. Steers.....	" ".....	1890	116 66
		James Shier.....	" ".....		100 00			George Robb.....	" Rodman.....	1890	83 33
		Marcus S. Hungerford.....	" ".....		83 33			John J. Dempsey.....	" Messenger.....	1890	75 00
		Henry A. Ludlam.....	" ".....		83 33			Thomas D. Hankinson.....	" Keeper.....	1890	116 66
		Edmund F. Cook.....	" ".....		83 33			Gilbert Adams.....	" ".....	1890	100 00
291 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, July, 1890; received July 31, 1890.....	1890	\$100 00			Charles H. Lent.....	" ".....	1890	83 33
292 P. R.		George D. Lord.....	Services, Keeper.....		100 00			William Purcell.....	" ".....	1890	83 33
		William Dunbar.....	" ".....		100 00			William H. Hyland.....	" ".....	1890	83 33
293 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer, Croton Aqueduct—Salaries of Engineer, Clerks, Inspectors and Measurers, etc., July, 1890; received July 31, 1890.....	1890	\$416 66			Thomas Maher.....	" ".....	1890	83 33
		John F. McKay.....	Services, First Assistant Engineer.....		\$416 66			Michael Cahalan.....	" ".....	1890	83 33
		Charles R. Merriam.....	" Clerk.....		125 00			Richard A. Berry.....	" ".....	1890	83 33
293 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors and Measurers, etc.—Salaries of Engineer, Clerks, Inspectors and Measurers, Bureau of Water Register, July, 1890; received July 31, 1890.....	1890	\$166 66			Matthew Murphy.....	" First Engineer, High Bridge.....	1890	125 00
		Patrick Wolfe.....	Services, Clerk.....		\$166 66			Joseph P. Dowdall.....	" Second Engineer, High Bridge.....	1890	83 33
		George H. Dyer.....	" ".....		125 00			Patrick O'Hare.....	" Third Engineer, High Bridge.....	1890	83 33
		Albert L. Scott.....	" ".....		125 00			Albert Delaney.....	" First Engineer, High Service Works, Ninety-eighth street.....	1890	125 00
		Edward Gobel.....	" ".....		108 33			Thomas F. Sullivan.....	" Second Engineer, High Service Works, Ninety-eighth street.....	1890	100 00
		Adolph Dumahaut.....	" ".....		83 33			William Hamilton.....	" Third Engineer, High Service Works, Ninety-eighth street.....	1890	83 33
		William B. Chambers.....	" ".....		83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, July, 1890; received July 31, 1890.....	1890	\$200 00
		John J. Brooks.....	" ".....		83 33			Nicholas R. O'Conner.....	Services, General Inspector.....	1890	\$80 64
		Charles H. Upperman.....	" ".....		83 33			Albert C. Waite.....	" Clerk.....	1890	125 00
		Julius J. Lindheimer.....	" ".....		83 33			John V. McManus.....	" ".....	1890	125 00
		Thomas Gilmartin.....	" ".....		83 33			Frank C. Fox.....	" ".....	1890	125 00
		John H. Doyle.....	" ".....		83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending August 2, 1890; received August 4, 1890.....	1890	\$194 00
		William J. Van Houtten.....	" ".....		83 33			Peter Kiernan.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending July 27 to August 2, 1890; received August 4, 1890.....	1890	24 00
		Thomas E. Holland.....	" ".....		83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and Building Purposes, week ending August 2, 1890; received August 5, 1890.....	1890	129 50
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, week ending August 2, 1890; received August 5, 1890.....	1890	120 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 2, 1890; received August 5, 1890.....	1890	153 00

(16)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
802 P. R.	1890. Aug. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register—Water Supply for the Twenty-fourth Ward, August, 1890; received August 30, 1890:	1890	\$100 00	1228 P. R.	1890. Sept. 24	J. H. Timmerman, City Paymaster.....	Services, Inspector, Bureau of Water Register, Salary of Engineer, Clerk, Inspector, Bureau of Water Register, week ending September 20, 1890; received September 24, 1890:.....	1890	\$390 00
803 P. R.		John A. Lawrence.....	Services, Inspector of Public Drinking-hydrants—Public Drinking-hydrants, August, 1890; received August 30, 1890:.....	"	100 00	1234 P. R.		Peter Kiernan.....	Services, Inspector of Masonry, High Bridge Aqueduct—Repairs, Maintenance and Strengthening, week ending September 20, 1890; received September 24, 1890:.....	"	24 00
841 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, August, 1890; received August 30, 1890:.....	"	"	1235 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Bureau of Water Register—Supplying Water to Shipping and Building Purposes, week ending September 20, 1890; received September 24, 1890:.....	"	129 50
		James Duane.....	Services, Assistant Engineer.....	"	\$250 00	1294 P. R.	30	Thomas F. Gilroy.....	Services, Commissioner of Public Works, September, 1890; received September 30, 1890:.....	"	666 66
		William D. Lintz.....	Rodman.....	"	100 00	1295 P. R.		Bernard F. Martin.....	Services, Deputy Commissioner of Public Works, September, 1890; received September 30, 1890:.....	"	500 00
		J. F. Raymond.....	Leveler.....	"	100 00	1296 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, September, 1890; received September 30, 1890:.....	"	"
		William P. Meehan.....	Superintendent Pipe Yard.....	"	150 00			Robert H. Clifford.....	Services, Chief Clerk.....	"	\$375 00
960 P. R.	Sept. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Office of the Engineer in Charge of Sewers—Sewers—Repairs and Cleaning, week ending August 30, 1890; received September 3, 1890:.....	1890	120 00			Charles T. McClenahan.....	General Bookkeeper.....	"	333 33
961 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements, etc., on Contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending August 30, 1890; received September 3, 1890:.....	"	178 50			Henry F. Kent.....	Contract Clerk.....	"	291 66
967 P. R.		Peter Kiernan.....	Services, Inspector of Masonry at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, August 24 to August 30, 1890; received September 3, 1890:.....	"	24 00			Adolph S. Wydler.....	Corresponding Clerk.....	"	250 00
975 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending August 30, 1890; received September 3, 1890:.....	"	129 50			Theodore Froment.....	Clerk.....	"	166 66
976 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of the Chief Engineer of the Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending August 30, 1890; received September 3, 1890:.....	"	101 50			Edmond Beardsley.....	"	"	166 66
977 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending August 30, 1890; received September 3, 1890:.....	"	366 00			Sheppard Banks.....	"	"	150 00
978 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of the Chief Engineer of the Croton Aqueduct—Laying Croton Pipes, week ending August 30, 1890; received September 3, 1890:.....	"	194 00			James H. Erb.....	"	"	150 00
981 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending August 30, 1890; received September 3, 1890:.....	"	1,322 00			James E. Carraher.....	"	"	83 33
1000 P. R.		J. H. Timmerman, City City Paymaster.....	Pay-roll of Inspectors, on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending August 30, 1890; received September 3, 1890:.....	"	167 00			Thomas B. Coman.....	Stenographer.....	"	140 00
1052 P. R.	9	Peter Kiernan.....	Services, Inspector at High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, week ending September 6, 1890; received September 9, 1890:.....	"	24 00			Alexander Cooper.....	Clerk and Typewriter.....	"	150 00
1053 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending September 7, 1890; received September 9, 1890:.....	"	129 50			Edward Brady.....	Messenger.....	"	100 00
1055 P. R.	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending September 6, 1890; received September 9, 1890:.....	"	117 00			William H. Sharrott.....	"	"	100 00
1056 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Repairs to Street Improvements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending September 6, 1890; received September 9, 1890:.....	"	167 00			George W. Birdsall.....	Chief Engineer.....	"	583 33
1057 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Pavements etc., on Contract, Bureau of Water Purveyor—Repairs to Streets and Avenues, week ending September 6, 1890; received September 9, 1890:.....	"	150 50			Michael F. Cummings.....	Superintendent of Incumbances.....	"	229 16
1070 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer of the Croton Aqueduct—Laying Croton Pipes, week ending September 6, 1890; received September 9, 1890:.....	"	981 00			Stephen McCormick.....	Superintendent of Lamps and Gas.....	"	229 16
1071 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of the Engineer in Charge of Sewers—Sewers—Repairs and Cleaning, week ending September 6, 1890; received September 9, 1890:.....	"	120 00			William G. Bergen.....	Superintendent of Repairs and Supplies.....	"	229 16
1072 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineer, Clerks, Inspectors and Measurers—Bureau of Water Register, week ending September 6, 1890; received September 9, 1890:.....	"	330 00			William M. Dean.....	Superintendent of Street Improvements.....	"	229 16
1073 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending September 6, 1890; received September 9, 1890:.....	"	1,333 50			Richard W. Hayes.....	Clerk.....	"	125 00
1125 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Salaries of Engineers, Clerks, Inspectors, Measurers, etc., Bureau of Water Register, week ending September 13, 1890; received September 16, 1890:.....	"	384 00			Thomas M. Hart.....	Messenger.....	"	75 00
1126 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending September 30, 1890; received September 16, 1890:.....	"	189 00			John B. Shea.....	Superintendent of Streets.....	"	229 16
1127 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 13, 1890; received September 16, 1890:.....	"	123 00			William H. Burke.....	Water Purveyor.....	"	250 00
1137 P. R.	17	Peter Kiernan.....	Services, Inspector of Masonry, High Bridge—Aqueduct—Repairs, Maintenance and Strengthening, September 7 to 13, 1890; received September 16, 1890:.....	"	24 00			Harry Howard.....	Inspector of Vaults and Areas.....	"	150 00
1145 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending September 13, 1890; received September 16, 1890:.....	"	153 00			Thomas Spirling.....	Clerk.....	"	100 00
1146 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, week ending September 13, 1890; received September 16, 1890:.....	"	129 50			Joseph Riley.....	Water Register.....	"	333 33
1147 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office in Charge of Sewers—Sewers—Repairs and Cleaning, week ending September 13, 1890; received September 16, 1890:.....	"	120 00			Arthur S. Hawley.....	Cashier.....	"	166 66
1148 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector of Pavement on contract, Bureau of Water Purveyor—Repairs to Streets and Avenues, week ending September 13, 1890; received September 16, 1890:.....	"	143 50			John J. Moore.....	Assistant Cashier.....	"	125 00
1149 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies—Free Floating Baths, week ending September 13, 1890; received September 16, 1890:.....	"	1,333 50			Thomas J. Wendover.....	Clerk.....	"	125 00
1222 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Office of Engineer in Charge of Sewers—Sewers—Repairs and Cleaning, week ending September 20, 1890; received September 24, 1890:.....	"	120 00			Solomon Seixas.....	"	"	125 00
1223 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, week ending September 20, 1890; received September 24, 1890:.....	"	196 00			Joseph H. Bellis.....	"	"	100 00
1224 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector of Pavements on contract, Bureau of Water Purveyor—Repaving Streets and Avenues, week ending September 20, 1890; received September 24, 1890:.....	"	126 00			Patrick J. Brennan.....	"	"	100 00
1225 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector on Repairs to Street Pavements, Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, week ending September 20, 1890; received September 24, 1890:.....	"	153 00			George E. Dunlap.....	"	"	100 00
1226 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineers, Clerks, Inspectors and Measurers, Bureau of Water Register, week ending September 20, 1890; received September 24, 1890:.....	"	123 00			John T. O'Neill.....	"	"	100 00
1227 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Employees of Bureau of Repairs and Supplies—Free Floating Baths, week ending September 20, 1890; received September 24, 1890:.....	"	1,333 50			James Shier.....	"	"	100 00
								Marcus S. Hungerford.....	"	"	83 33
								Henry A. Ludlam.....	"	"	83 33
								Edmund F. Cook.....	"	"	83 33
								J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Inspectors, etc., Bureau of Water Register—Supplying Water to Shipping and for Building Purposes, September, 1890; received September 30, 1890:.....	1890	6,520 75
								Frederick Saib.....	Services, Clerk.....	"	\$125 00
								Thomas Stanton.....	"	"	125 00
								Richard M. James.....	Messenger.....	"	75 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Supplying Water to Shipping and for Building Purposes, week ending September 27, 1890; received September 29, 1890:.....	1890	129 50
								J. H. Timmerman, City Paymaster.....	Pay-roll of Employees, Bureau of Repairs and Supplies, September, 1890; received September 30, 1890:.....	"	1,426 63
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Incumbances—Removing Obstructions in Streets and Avenues, September, 1890; received September 30, 1890:.....	1890	"
								Harry H. Lloyd.....	Services, Inspector.....	"	\$100 00
								Thomas McGinness.....	"	"	100 00
								Patrick H. Ryan.....	"	"	75 00
								Frank Reynolds.....	"	"	75 00
								Joseph F. Dalbec.....	"	"	75 00
								Marks Schlesinger.....	"	"	75 00
								Thomas J. Conner.....	"	"	30 00
								Henry Kinney.....	Keeper of Corporation Yard.....	"	75 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Keepers, Bureau of Chief Engineer, of Croton Aqueduct—Bronx River Works—Maintenance and Repairs, September, 1890; received September 30, 1890:.....	1890	650 00
								George D. Lord.....	Services, Keeper.....	"	\$100 00
								William Dunbar.....	"	"	100 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Water Register, Salary of Engineer, etc., Bureau of Water Register, week ending September 27, 1890; received September 29, 1890:.....	1890	393 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, etc., Office of Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings and New Streets, September, 1890; received September 30, 1890:.....	1890	"
								Joseph O'B. Webster.....	Services, Assistant Engineer.....	"	\$291 66
								Edmund Q. Morton.....	"	"	100 00
								George W. Isaacs, Jr.....	"	"	100 00
								Eugene F. Benham.....	"	"	100 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector on Water Supply, Twenty-fourth Ward, September, 1890; received September 30, 1890:.....	1890	100 00
								John J. Keegan.....	Services, Inspector.....	"	"
								J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, Bureau of Chief Engineer of Croton Aqueduct—Laying Croton Pipes, September, 1890; received September 30, 1890:.....	1890	"
								James Duane.....	Services, Assistant Engineer.....	"	\$250 00
								William D. Lintz.....	"	"	100 00
								J. F. Raymond.....	"	"	100 00
								William P. Meehan.....	"	"	150 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector of Croton Aqueduct—Laying Croton Pipes, week ending September 27, 1890; received September 29, 1890:.....	1890	189 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer, etc., Bureau of Chief Engineer of Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, September, 1890; received September 30, 1890:.....	"	"
								Alexander C. Chenoweth.....	Services, Assistant Engineer.....	"	\$250 00
								James G. Brinkman.....	"	"	166 66
								Richard L. Blake.....	"	"	100 00
								Charles H. Steers.....	"	"	116 66
								George Robb.....	"	"	83 33
								John J. Dempsey.....	"	"	75 00
								Thomas D. Hankinson.....	"	"	116 66
								Gilbert Adams.....	"	"	100 00
								Charles H. Lent.....	"	"	83 33
								William Purcell.....	"	"	83 33
								William H. Hyland.....	"	"	83 33
								Thomas Maher.....	"	"	83 33
								Michael Cahalin.....	"	"	83 33
								Richard A. Berry.....	"	"	83 33
								Matthew Murphy.....	First Engineer.....	"	125 00
								Joseph P. Dowdall.....	"	"	83 33
								Patrick O'Hare.....	"	"	83 33
								Albert Delaney.....	"	"	125 00
								Thomas F. Sullivan.....	"	"	100 00
								William Hamilton.....	"	"	83 33
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., in Charge of Sewers—Sewers—Repairs and Cleaning, week ending September 27, 1890; received September 29, 1890:.....	1890	120 00
								J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, Bureau of Chief Engineer of Croton Aqueduct—Salaries of Engineer, Inspectors, etc., Bureau of Water Register, week ending September 27, 1890; received September 29, 1890:.....	"	23 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1890.				
15620	Sept. 22	E. H. Sentenne.....	Cleaning sewer ; received September 12, 1890..	1890	\$1,148 58
15679	23	Martin J. Browne.....	Transportation expenses ; " 12, " ..	"	60 85
15725	24	Consolidated Gas Co. of New York.....	Removing, etc., gas-mains on account of repairs to sewer in Third avenue, between One Hundredth and One Hundred and Second streets ; received August 26, 1890.....	1889	112 99
1216 P. R.		J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending September 20, 1890 ; received September 24, 1890...	1890	1,549 25
15763	25	Patrick Sheehy, assignee of George F. Masterson }	Repairing sewer in First avenue, between One Hundredth and One Hundred and First streets ; received September 17, 1890.....	"	412 68
15802	26	James Rogers, lienor.....	On account of final payment on Contract No. 9864, for repairs to sewer in Manhattan street, between Broadway and Twelfth avenue, to pay, by consent, lien filed by James Rogers against said contract ; George F. Swift, contractor ; received September 17, 1890	1889	263 90
15803		Thornton N. Motley & Co..	Tools, etc. ; received September 24, 1890.....	1890	192 61
1391 P. R.	30	J. H. Timmerman, City Paymaster	Pay-roll of Laborers, etc., week ending September 27, 1890 ; received September 29, 1890..	"	1,574 75
15873		James Kelly	Cleaning sewer ; received September 24, 1890..	"	216 80
			Total .....	....	\$44,640 70

		(New York City Consolidation Act of 1882.)			
1851	July 2	Edward Kenny.....	Repairing security retained on Contract No. 9866, for repairing sewer in Twelfth street, between Avenues A and C; received June 30, 1890.....	1889	\$358 2
11920		Cavanagh & Co.....	Repairing tools; received June 24, 1890.....	1890	1 4
11921		James Kelly.....	Cleaning sewer; " 30, ".....	"	92 5
11922		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., June, 1890; received July 2, 1890.....	"	218 2
11952	3	E. H. Sentenne.....	Cleaning sewer; received June 24, 1890.....	"	6,567 8
12010	7	George F. Masterson.....	Repairing security retained on Contract No. 9842, for repairs to sewer in West street, between Spring and Eleventh streets; received June 27, 1890.....	1889	568 6
12024		James Kelly.....	Cleaning sewer; received June 27, 1890.....	1890	9 0
12025		".....	Cleaning sewer in Fourth avenue; received June 27, 1890.....	"	345 8
P. R. 33		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending July 5, 1890; received July 8, 1890.....	"	192 0
12395	14	E. H. Sentenne.....	Cleaning sewer; received June 30, 1890.....	"	1,022 5
12396		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending July 12, 1890; received July 15, 1890.....	"	307 8
107	15	James Kelly.....	Cleaning sewer; received July 11, 1890.....	"	180 2
12742	16	Henry R. Hovey.....	Rubber gloves; " 11, ".....	"	1,562 7
12743		F. Eckel.....	Repairing instruments; " 11, ".....	"	499 7
12855	18	J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending July 19, 1890; received July 21, 1890.....	"	2 0
180	22	James Kelly.....	Cleaning sewer; received July 17, 1890.....	"	31 2
13001		East River Mill and Lumber Co.....	Lumber; " 17, ".....	"	1,614 2
13002		E. H. Sentenne.....	Cleaning sewers; " 11, ".....	"	181 3
13003		Bernard Mahon.....	Repairing security retained on Contract No. 9713, for repairs to sewer in Thirteenth street, between Broadway and Fourth avenue, etc.; received July 11, 1890.....	"	41 0
13004		George F. Doak.....	In full of Contract No. 9744 (less repairing security), for repairs to sewer in Park avenue, between One Hundred and Third and One Hundred and Sixth streets, etc., received July 8, 1890.....	1889	13 8
13005		John J. Quinn's Stables....	Use of horse, etc.; received July 17, 1890.....	1890	1,572 3
13230	23	E. H. Sentenne.....	Cleaning sewers; " 17, ".....	"	167 0
13292		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending July 26, 1890; received July 28, 1890.....	"	2,124 5
251	29	James Kelly.....	Cleaning sewer; received July 25, 1890.....	"	160 0
13629		E. H. Sentenne.....	On account of Contract No. 10090, for brick, etc.; received July 31, 1890.....	"	1,045 5
13654	Aug. 1	East River Mill and Lumber Co.....	Cleaning sewer; received July 29, 1890.....	"	1,618 2
13692	5	James Kelly.....	" 31, ".....	"	106 0
13693		E. H. Sentenne.....	" 25, ".....	"	358 8
13694		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending August 2, 1890; received August 5, 1890.....	"	457 4
13695	6	John H. Patrick.....	Shovels; received July 31, 1890.....	"	124 6
P. R. 523	7	James Kelly.....	Cleaning sewer; received July 31, 1890.....	"	221 8
13893		E. H. Sentenne.....	Transportation expenses; received August 4, 1890.....	"	79 4
13925	8	Thomas Hushion.....	" 4, ".....	"	1,605 2
13926		William Webb.....	" 4, ".....	"	6 5
13978		P. T. Waters.....	" 4, ".....	"	32 5
13979		J. J. Sheehan.....	" 4, ".....	"	62 0
13980		E. F. Stephens.....	" 4, ".....	"	25 9
13981		James Reilly.....	" 4, ".....	"	20 2
13982		T. L. Moore.....	" 4, ".....	"	30 0
13983		M. Lynch.....	" 4, ".....	"	26 2
13984		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending August 9, 1890; received August 12, 1890.....	"	38 3
13985	12	Thomas Little.....	Transportation expenses; received August 4, 1890.....	"	30 0
597		E. H. Sentenne.....	Cleaning sewer; received August 7, 1890.....	"	84 8
P. R. 14097	13	Cavanagh & Co.....	Repairing tools; " 13, ".....	"	7 5
14395		John Slattery.....	Repairing manholes; " 7, ".....	"	1,624 2
14396		John J. Quinn's Stables....	Use of horse and wagon; received August 12, 1890.....	"	8 4
14397		".....	Use of horse and wagon; received August 12, 1890.....	"	565 2
14398		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending August 16, 1890; received August 19, 1890.....	"	12 6
14399		East River Mill and Lumber Co.....	Pine flooring, etc.; received August 13, 1890.....	"	280 0
681		E. H. Sentenne.....	Cleaning sewer; " 12, ".....	"	90 0
P. R. 14488		Maher, Robinson & Flockhart.....	Cast-iron ring; " 7, ".....	"	70 0
14489		E. H. Sentenne.....	Cleaning sewer; " 7, ".....	"	1,625 2
14490		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending August 23, 1890; received August 26, 1890.....	"	10 0
14765	22	F. J. Hawkes.....	Transportation expenses; received August 23, 1890.....	"	96 8
14800	26	Robert L. McNicol.....	Transportation expenses; received August 23, 1890.....	"	161 0
955		E. H. Sentenne.....	Cleaning sewer; received August 21, 1890.....	"	5 0
P. R. 15122	6	James Kelly.....	" 26, ".....	"	111 0
15149		J. H. Timmerman, City } Paymaster.....	" 26, ".....	"	1,660 2
15207	10	John H. Patrick.....	" 27, ".....	"	22 0
15256		J. H. Timmerman, City } Paymaster.....	Spikes; received August 26, 1890.....	"	30 0
15257	16	Joseph Moore.....	Pay-roll of Laborers, etc., week ending August 30, 1890; received September 3, 1890.....	"	531 0
15258		James Kelly.....	Cleaning sewer; received September 3, 1890.....	"	207 0
15259		John J. Quinn's Stables....	" 3, ".....	"	725 0
15260		E. H. Sentenne.....	" 3, ".....	"	72 0
15261		J. H. Timmerman, City } Paymaster.....	Pay-roll of Laborers, etc., week ending September 6, 1890; received September 9, 1890.....	"	97 0
15262	17	James Kelly.....	Repairing sewer; received August 26, 1890.....	"	6 0
15263		John J. Quinn's Stables....	Cleaning sewer; received September 12, 1890.....	"	1,574 0
15264		E. H. Sentenne.....	Use of horse, etc.; " 12, ".....	"	752 0
15265		J. H. Timmerman, City } Paymaster.....	Cleaning sewer; received September 12, 1890.....	"	226 0
15266		".....	Use of horse, etc.; " 3, ".....	"	160 0
15267		".....	Cleaning sewer; " 3, ".....	"	123 0
15268		".....	" 3, ".....	"	166 0
15269		".....	" 3, ".....	"	1,568 0
15270		".....	" 3, ".....	"	103 0
15271		".....	" 3, ".....	"	95 0
15272		".....	" 3, ".....	"	27 0

			(New York City Consolidation Act of 1882.)		
11800	July 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, June, 1890; received June 30, 1890.....	1890	\$187 50
47 P. R.	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending July 5, 1890; received July 8, 1890.....	"	30 00
12269	10	George A. Wheeler.....	Resetting monument stone on northeast corner of Amsterdam avenue and One Hundredth street; received June 30, 1890.....	"	20 00
124 P. R.	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending July 12, 1890; received July 15, 1890.....	"	45 00
182 P. R.	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending July 19, 1890; received July 21, 1890.....	"	45 00
267 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending July 26, 1890; received July 29, 1890.....	"	45 00
507 P. R.	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending August 2, 1890; received August 4, 1890.....	"	45 00
614 P. R.	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending August 9, 1890; received August 12, 1890.....	"	45 00
661 P. R.	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending August 16, 1890; received August 18, 1890.....	"	45 00
737 P. R.	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending August 23, 1890; received August 26, 1890.....	"	45 00
972 P. R.	Sept. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending August 30, 1890; received September 3, 1890.....	"	45 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1065 P. R.	1890. Sept. 10	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending September 6, 1890; received September 9, 1890.....	1890	\$45 00	443 P. R.	1890. Aug. 1	Charles J. Hannelly Jeremiah O'Leary..... Samuel Parsons, Jr..... Fred Schreiber..... E. B. Southwick..... William A. Conklin..... Daniel Draper..... M. A. Kellogg.....	Services, Clerk \$100 00 " " 66 66 " Superintendent 333 33 " Clerk 97 60 " " 106 25 " Director of Menagerie 208 33 " Meteorologist..... 208 33 " Engineer of Construction.. 250 00	1890	
1135 P. R.	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending September 13, 1890; received September 16, 1890	"	45 00						
1238 P. R.	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., Bureau of Street Improvements, week ending September 20, 1890; received September 24, 1890.....	"	45 00						
1304 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, etc., Bureau of Street Improvements, week ending September 27, 1890; received September 29, 1890.....	"	45 00	715 P. R.		W. Van Valkenburgh, as } Property Clerk, De- partment of Public Parks..... } Clinton H. Smith..... W. Van Valkenburgh, as }	Amount deducted from pay-roll of Officers and Clerks; received June 30, 1890:	1890	
			Total.....	....	\$777 50	716			Services, Assistant Secretary.....	....	15 25

Water Supply for the Twenty-fourth Ward.

15458	Sept. 19	Board of Water Commissioners, City of Yonkers.....	(New York City Consolidation Act of 1882.) On account of Contract No. 9219, for furnishing a supply of water for the Twenty-fourth Ward; received September 12, 1890.....	1890	\$1,010 99
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Boring Examinations for Grading and Sewer Contracts.

		(New York City Consolidation Act of 1882.)			
11799	July 1	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., June, 1890; received June 30, 1890.....	1890	\$287 50
48	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 5, 1890; received July 8, 1890.....	"	46 00
P. R. 129	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 12, 1890; received July 15, 1890.....	"	69 00
12763		Charles B. Brush.....	Services, taking borings on Bradhurst avenue between One Hundred and Forty-fifth and One Hundred and Fifty-fifth streets, etc.; received June 19, 1890.....	"	773 55
183	22	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 19, 1890; received July 21, 1890.....	"	69 00
P. R. 261	29	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 26, 1890; received July 28, 1890.....	"	69 00
304	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 2, 1890; received August 4, 1890.....	"	69 00
P. R. 509	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 9, 1890; received August 12, 1890.....	"	56 50
662	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 16, 1890; received August 18, 1890.....	"	54 00
P. R. 748	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 23, 1890; received August 26, 1890.....	"	54 00
974	Sept. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 30, 1890; received September 3, 1890.....	"	54 00
P. R. 1051	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 6, 1890; received September 9, 1890.....	"	45 00
1142	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 13, 1890; received September 16, 1890.....	"	54 00
P. R. 1236	24	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 20, 1890; received September 24, 1890.....	"	54 00
P. R. 1412	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 27, 1890; received September 29, 1890.....	"	54 00
P. R.		Total.....	.....	....	\$1,808 55

Retaining-walls in East Fifty-first Street and East Forty-second Street.

11852	July 2	Patrick Kelly.....	(New York City Consolidation Act of 1882.) Services, Inspector, etc., East Fifty-first street, June 1890; received June 30, 1890.....	1890	\$100 00
12092	9	"	Services, Inspector, etc., July 1 to 5 1890; re- ceived July 8, 1890.....	"	16 00
12764	16	"	Services, Inspector, etc., July 7 to 12, 1890; re- ceived July 15, 1890.....	"	24 00
13232	23	"	Services, Inspector, etc., July 13 to 19, 1890; re- ceived July 22, 1890.....	"	24 00
268 P. R.	30	"	Services, Inspector, etc., July 20 to 26, 1890; re- ceived July 29, 1890.....	"	24 00
513 P. R.	Aug. 5	"	Services, Inspector, etc., week ending August 2, 1890; received August 4, 1890.....	"	24 00
14082	12	M. Fortunato.....	On account of Contract No. 10227, for rebuilding retaining-wall, etc., across Fifty-first street, 80 feet east of the east house-line of Beek- man place; received August 7, 1890.....	"	1,053 50
14171	14	Patrick Kelly.....	Services, Inspector, etc., week ending August 9, 1890; received August 12, 1890.....	"	24 00
14482	20	"	Services, Inspector, etc., week ending August 16, 1890; received August 18, 1890.....	"	24 00
732 P. R.	26	"	Services, Inspector, etc., week ending August 23, 1890; received August 26, 1890.....	"	24 00
999 P. R.	Sept. 4	"	Services, Inspector, etc., week ending August 30, 1890; received September 3, 1890.....	"	24 00
1059 P. R.	10	"	Services, Inspector, etc., week ending September 6, 1890; received September 9, 1890.....	"	24 00
15224	11	Bernard Sheridan.....	Cleaning, etc., brick arch of tunnel in Forty- second street, between First and Second avenues; received August 27, 1890.....	"	600 00
1131 P. R.	17	Patrick Kelly.....	Services, Inspector, etc., September 7 to 13, 1890; received September 16, 1890.....	"	24 00
1253 P. R.	25	"	Services, Inspector, etc., September 14 to 20, 1890; received September 24, 1890.....	"	24 00
1413 P. R.	30	"	Services, Inspector, etc., September 20 to 27, 1890; received September 29, 1890.....	"	24 00
Total.....				....	\$2,057 50

THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—For Salaries.

11725	July 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks Waldo Hutchins Albert Gallup Charles De F. Burns Clinton H. Smith F. H. D. Mason John J. Odell William F. McCabe Charles H. Burns Herman Cook Florence A. Holman Wm. Van Valkenburgh William R. Kingsland Charles J. Hannelly Jeremiah O'Leary Samuel Parsons, Jr. Fred Schreiber E. B. Southwick William A. Conklin Daniel Draper M. A. Kellogg	(New York City Consolidation Act of 1882.) Pay-roll of Officers and Clerks, June, 1890; re- ceived June 30, 1890 : Services, President..... \$166 66 " " 250 00 " Secretary 333 33 " Assistant Secretary 193 05 " Clerk 166 66 " " 148 75 " " 100 00 " " 125 00 " Stenographer 125 00 " Typewriter 65 00 " Property Clerk 250 00 " Clerk 100 00 " " 100 00 " " 66 66 " Superintendent 333 33 " Clerk 91 66 " " 106 25 " Director of Menagerie 208 33 " Meteorologist 208 33 " Engineer of Construction .. 250 00	1890	
443 P. R.	Aug. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks Albert Gallup Charles De F. Burns Clinton H. Smith F. H. D. Mason John J. Odell William F. McCabe Charles H. Burns Herman Cook Florence A. Holman Wm. Van Valkenburgh William R. Kingsland	Pay-roll of Officers and Clerks, July 1890; re- ceived July 31, 1890 : Services, President..... \$416 66 " Secretary 333 33 " Assistant Secretary 208 33 " Clerk 166 66 " " 162 50 " " 100 00 " " 125 00 " Stenographer 125 00 " Typewriter 65 00 " Property Clerk 250 00 " Clerk 100 00	1890	
					\$3,388 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
443 P. R.	1890. Aug. 1	Charles J. Hannelly	Services, Clerk	\$100 00	1890
		Jeremiah O'Leary	" "	66 66	
		Samuel Parsons, Jr.	Superintendent	333 33	
		Fred Schreiber	Clerk	91 66	
		E. B. Southwick	" "	106 25	
		William A. Conklin	Director of Menagerie	208 33	
		Daniel Draper	Meteorologist	208 33	
		M. A. Kellogg	Engineer of Construction..	250 00	
				....	\$3,417 04
715 P. R.		W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks	Amount deducted from pay-roll of Officers and Clerks; received June 30, 1890 :	1890	
		Clinton H. Smith	Services, Assistant Secretary .....	....	15 25
716 P. R.		W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks	Amount deducted from pay-roll of Officers and Clerks; received May 29, 1890 :	1890	
		Clinton H. Smith	Services, Assistant Secretary .....	....	41 67
810 P. R.	30	W. Van Valkenburgh, as Property Clerk, De- partment of Public Parks	Pay-roll of Officers and Clerks, August, 1890; received August 30, 1890 :	1890	
		Albert Gallup	Services, President	\$416 66	
		Charles De F. Burns	" Secretary	333 33	
		Clinton H. Smith	Assistant Secretary	208 33	
		F. H. D. Mason	Clerk	166 66	
		William F. McCabe	" "	100 00	
		John J. Odell	" "	162 50	
		Charles H. Burns	" "	125 00	
		Herman Cook	" Stenographer	125 00	
		Florence A. Holman	" Typewriter	65 00	
		Wm. Van Valkenburgh..	Property Clerk	250 00	
		William R. Kingsland	Clerk	100 00	
		Charles J. Hannelly	" "	100 00	
		Jeremiah O'Leary	" "	66 66	
		Samuel Parsons, Jr.	Superintendent	333 33	
		Fred Schreiber	Clerk	91 66	
		E. B. Southwick	" "	106 25	
		William A. Conklin	Director of Menagerie	208 33	
		Daniel Draper	Meteorologist	208 33	
		M. A. Kellogg	Engineer of Construction..	250 00	
				....	3,417 04
			Total .....	....	\$10,279 00

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

		(New York City Consolidation Act of 1882.)			
11870	July 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Parkkeepers, etc., June, 1890; received July 1, 1890.....	1890	\$21,130 11
18 P. R.	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Parkkeepers, etc., April 20 to May 22, 1890; received July 1, 1890.....	"	51 58
59 P. R.	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	134 07
102 P. R.	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Supplementary pay-roll of Parkkeepers, etc., January 17 to February 28, 1890; received July 14, 1890.....	"	61
138 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	136 07
215 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	136 07
244 P. R.	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Supplementary pay-roll of Parkkeepers, etc., June 10 to 30, 1890; received July 25, 1890..	"	19 16
245 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Supplementary pay-roll of Parkkeepers, etc., April 23 to June 22, 1890; received July 14, 1890.....	"	94 93
370 P. R.	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Special pay-roll of Parkkeepers, etc., March 1 to December 31, 1889; received July 30, 1890..	1889	593 75
371 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Special pay-roll of Parkkeepers, etc., January 1 to July 1, 1890; received July 30, 1890.....	1890	356 25
395 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	136 07
466 P. R.	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Parkkeepers, etc., July, 1890; received August 2, 1890.....	"	20,616 46
555 P. R.	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., week ending August 4, 1890; received August 6, 1890.....	"	136 07
622 P. R.	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890..	"	136 07
633 P. R.	14	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Supplementary pay-roll of Parkkeepers, etc., June 5 to July 16, 1890; received August 13, 1890.....	"	115 23
605 P. R.	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890..	"	136 07
756 P. R.	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890..	"	136 07
768 P. R.	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Supplementary pay-roll of Parkkeepers, etc., June 5 to July 31, 1890; received August 27, 1890.....	"	67 21
901 P. R.	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....	"	136 07
1003 P. R.	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Parkkeepers, etc., August, 1890; received September 3, 1890.....	"	20,434 51
1085 P. R.	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....	"	132 07
1168 P. R.	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	136 07
1210 P. R.	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Supplementary pay-roll of Parkkeepers, etc., July, 1890; received September 3, 1890.....	"	10 08
1230 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	136 07
Total.....					\$65,177 93

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

		(New York City Consolidation Act of 1882.)		
11849	July 2	Consolidated Gas Company of New York.....	Gas; received June 12, 1890.....	1890 \$25 50
11935		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. }	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 1, 1890.....	" 46 52
12112	9	M. Curley.....	Leather top for wagon; received June 30, 1890..	" 85 00
60	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. }	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	" 22 38
P. R.		Ridabock & Co.....	Gold lace; received June 30, 1890.....	" 15 00
12205	16	S. A. French.....	Whistles; received July 10, ".....	" 15 00
12714		B. Stern & Son.....	Thread; " 10, ".....	" 8 00
12715	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. }	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	" 14 39
130		P. R.		
13196	23	Theodore P. Huffman & Co. Consolidated Gas Company of New York.....	Salt; received July 17, 1890.....	" 3 00
13199		McKesson & Robbins.....	Gas; " 10, ".....	" 17 62
13295	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. }	Drugs, etc.; " 17, ".....	" 28 63
210		P. R.		
396	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. }	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	" 15 26
P. R.				
472	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.. }	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	" 10 75
P. R.				
			Pay-roll of Laborers, etc., sixteen days ending July 31, 1890; received August 2, 1890.....	" 6 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
556 P. R.	1890. Aug. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 4, 1890; received August 6, 1890....	1890	\$5 76
13931	8	Louis Stern.....	In full of Contract No. 10172, for uniforms, etc.; received July 16, 1890.....	"	4,459 20
623 P. R.	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890....	"	9 25
14902 14410	15	F. H. D. Mason.....	Disbursements; received August 9, 1890.....	"	26 25
14420	18	American Veterinary Hospital.....	Veterinary services, etc.; " 15, "	"	87 50
696 P. R.	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Gas; " 15, "	"	21 13
14611 14612 14613 14614 14910	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890....	"	15 75
757 P. R.	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Muslin; received August 13, 1890.....	"	3 34
932 P. R.	10	T. G. Sellow.....	Green cloth; " 13, "	"	1 62
15914 1083 P. R.	11	Francis Bannerman.....	Saddles; " 13, "	"	12 00
1170 P. R.	18	James S. Barron & Co.....	Brushes, etc.; " 13, "	"	5 08
15474 15485	19	Theodore P. Huffman.....	On account of Contract No. 10058, for forage; received August 11, 1890.....	"	387 45
1240 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890....	"	15 25
		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....	"	16 63
		I. H. Dahlman.....	Horse; received August 13, 1890.....	"	275 00
		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....	"	5 82
		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	18 38
		Abel Bros.....	Horse shoes, etc.; received September 11, 1890.....	"	16 65
		Consolidated Gas Company of New York.....	Gas; " 11, "	"	16 50
		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	32 37
			Total.....		\$5,744 54

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

12615	July 15	J. Pierpont Morgan, Treasurer.....	(New York City Consolidation Act of 1882.) Pay-roll of American Museum of Natural History, June, 1890; received July 10, 1890....	1890	\$2,399 47
12616		Salem H. Wales, Treasurer.	Pay-roll of Metropolitan Museum of Art, June, 1890; received July 10, 1890.....	"	3,361 75
13192	23	J. Pierpont Morgan, Treasurer.....	Disbursements, American Museum of Natural History; received July 10, 1890.....	"	130 25
14062	Aug. 2	Salem H. Wales, Treasurer.	Pay-roll of Metropolitan Museum of Art, July, 1890; received August 11, 1890.....	"	3,326 50
14409	18	J. Pierpont Morgan, Treasurer.....	Pay-roll of American Museum of Natural History, July, 1890; received August 11, 1890.....	"	2,642 82
15254	Sept. 15	J. Pierpont Morgan, Treasurer.....	Pay-roll of American Museum of Natural History, August, 1890; received September 11, 1890.....	"	2,504 92
15255		Salem H. Wales, Treasurer.	Pay-roll of Metropolitan Museum of Art, August, 1890; received September 11, 1890.....	"	2,115 66
15478	19	J. Pierpont Morgan, Treasurer.....	Disbursements, American Museum of Natural History, August, 1890; received September 11, 1890.....	"	147 63
			Total.....		\$16,629 00

Maintenance and Government of Parks and Places—Zoological Department.

11848	July 2	Consolidated Gas Co. of New York.....	(New York City Consolidation Act of 1882.) Gas; received June 12, 1890.....	1890	\$17 38
11937		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 1, 1890.....	"	434 33
12062	8	E. O. Duffy.....	Dog biscuit, etc.; received June 30, 1890.....	"	43 00
12101	9	Charles L. Bucki & Co.....	Lumber; " 30, "	"	132 03
12102	10	Thomas C. Dunham.....	Neatsfoot oil; " 30, "	"	1 80
62 P. R.	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	6 00
12209		Thompson W. Decker & Sons	Milk; received June 30, 1890.....	"	21 84
12210		Morris Little & Son.....	Phenyle; " 30, "	"	7 50
12613	15	Charles C. Young.....	Bread; " 30, "	"	74 40
12614		D. Scott.....	Fish; " 30, "	"	38 75
12700	16	Harmer, Hays & Co.....	Ring bit; received July 10, 1890.....	"	38
12701		M. Harrison & Son.....	Repairing roofs, etc.; received June 30, 1890.....	"	517 38
12702		Edwin Ferris & Co.....	Salt; received July 10, 1890.....	"	4 00
12703		James M. Thorburn & Co.	Peas, etc.; " 10, "	"	2 80
141 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	31 17
150 P. R.	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending July 15, 1890; received July 17, 1890.....	"	386 99
13193	23	E. O. Duffy.....	Blackbirds; received July 17, 1890.....	"	6 00
13194		Higginson Mfg. Corporation	Manure fork; " 17, "	"	55
13195		Theo. P. Huffman & Co.	Oats, etc.; " 17, "	"	49 00
13200		Consolidated Gas Co. of New York.....	Gas; " 10, "	"	13 88
13319	24	Knickerbocker Ice Co.....	Ice; " 17, "	"	25 12
13320		Thompson W. Decker & Sons.....	Milk; " 17, "	"	14 70
13359	25	F. H. D. Mason.....	Disbursements; " 10, "	"	58 18
138 P. M.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	7 43
398 P. R.	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	12 00
473 P. R.	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending July 31, 1890; received August 2, 1890.....	"	393 02
13932	7	Neuchatel Asphalt Co. (Limited).....	Repairs to walk around Menagerie; received July 16, 1890.....	"	631 50
14293	15	F. H. D. Mason.....	Disbursements; received August 9, 1890.....	"	23 63
14415	18	D. Scott.....	Fish; " 13, "	"	37 50
14416		Charles C. Young.....	Bread, etc.; " 13, "	"	72 00
14419		Consolidated Gas Co. of New York.....	Gas; " 15, "	"	13 13
664 P. R.	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending August 15, 1890; received August 18, 1890....	"	397 33
14586	20	Charles L. Bucki & Co.....	White pine; received August 13, 1890.....	"	87 92
14587		Mrs. E. C. Whitney.....	Black bears; " 13, "	"	40 00
14588		Zoological Society of Philadelphia.....	Male Indian antelope; received August 13, 1890.....	"	100 00
14589		Timothy Tredwell.....	Swans; " 13, "	"	60 00
14590		James H. Milliken.....	Sawdust; " 13, "	"	7 50
14591		Thomas C. Dunham.....	Oil; " 13, "	"	2 70
14592		E. O. Duffy.....	Old horses; " 13, "	"	128 00
14615		James S. Barron & Co.....	Brushes, etc.; " 13, "	"	11 00
14623		Knickerbocker Ice Co.....	Ice; " 13, "	"	52 39
14722	22	Colwell Lead Co.....	Galvanized pipe; " 15, "	"	6 55
14723		Thompson W. Decker & Sons.....	Milk; " 13, "	"	10 80
14778		Peter McCormick & Sons.....	Painting, etc.; " 13, "	"	225 06
14917	27	Theo. P. Huffman.....	On account of Contract No. 10058, for forage; received August 11, 1890.....	"	645 30
755 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890....	"	7 02
1007 P. R.	Sept. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending August 31, 1890; received September 3, 1890.....	"	455 80
15086		Charles C. Young.....	Bread; received August 28, 1890.....	"	74 40
15084 P. R.	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....	"	3 00
1171 P. R.	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	2 23

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1173 P. R.	1890. Sept. 18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 15, 1890; received September 17, 1890.....	1890	\$418 33
15467	19	F. H. D. Mason.....	Disbursements; received September 11, 1890.....	"	33 43
15479		E. O. Duffy.....	Old horses, etc.; " 11, "	"	50 00
15480		Knickerbocker Ice Co.....	Ice; " 11, "	"	67 41
15481		Thompson W. Decker & Sons.....	Milk; " 11, "	"	11 94
15482		James M. Thorburn & Co.	Canary seed, etc., " 11, "	"	7 60
15486		Consolidated Gas Co. of New York.....	Gas; " 11, "	"	14 00
1242 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	5 35
			Total.....		\$6,002 39

Music—Central Park and the City Parks.

12094	July 9	Luciano Conterno.....	(New York City Consolidation Act of 1882.) Music at East River Park; received June 30, 1890.....	1890	\$510 00
12203	10	Bayne's Sixty-ninth Regiment Band.....	Music at Battery Park; received June 30, 1890.....	"	170 00
12204		C. A. Cappa.....	" Central Park; " 30, "	"	920 00
12851	18	Felix I. Eben.....	Music at Mount Morris Park; received July 10, 1890.....	"	680 00
12852		C. A. Cappa.....	Music at Central Park; received July 10, 1890.....	"	1,150 00
12853		L. Conterno.....	" East River Park; " 10, "	"	170 00
12903		Leibold's Twelfth Regiment Band.....	" Tompkins Square; " 10, "	"	805 00
12904		Bayne's Sixty-ninth Regiment Band.....	" Battery Park; " 10, "	"	510 00
13204	23	George A. Connor.....	" Paradise Park; " 17, "	"	110 00
13321	24	Luciano Conterno.....	" East River Park; " 17, "	"	340 00
13322		C. A. Cappa.....	" Central Park; " 17, "	"	230 00
13323		Bayne's Sixty-ninth Regiment Band.....	" Battery Park; " 17, "	"	170 00
13324		Leibold's Twelfth Regiment Band.....	" Tompkins Square; " 17, "	"	170 00
13325		Bayne's Sixty-ninth Regiment Band.....	" Battery Park; " 17, "	"	340 00
14308	Aug. 15	Luciano Conterno.....	Music at Battery Park; received August 13, 1890.....	"	340 00
14309		L. Conterno.....	" East River Park; " 13, "	"	335 00
14310		C. A. Cappa.....	" Central Park; " 13, "	"	1,058 00
14311		George A. Connor.....	" Paradise Park; " 13, "	"	220 00
14312		Felix I. Eben.....	" Mount Morris Park; " 13, "	"	850 00
14403	18	Bayne's Sixty-ninth Regiment Band.....	" Battery Park; " 15, "	"	340 00
14404		Leibold's Twelfth Regiment Band.....	" Tompkins Square; " 15, "	"	335 00
14405		Leibold's Twelfth Regiment Band.....	" " " 13, "	"	340 00
14406		L. Conterno.....	" East River Park; " 15, "	"	340 00
14407		C. A. Cappa.....	" Central Park; " 15, "	"	920 00
14408		George A. Connor.....	" Paradise Park; " 15, "	"	330 00
14964	30	Leibold's Twelfth Regiment Band.....	" Tompkins Square; " 28, "	"	170 00
14965		Bayne's Sixty-ninth Regiment Band.....	" Battery Park; " 28, "	"	340 00
14966		George A. Connor.....	" Paradise Park; " 28, "	"	110 00
14967		L. Conterno.....	" East River Park; " 28, "	"	340 00
15046	Sept. 3	C. A. Cappa.....	" Central Park; " 23, "	"	460 00
15489	19	L. Conterno.....	Music at East River Park; received September 11, 1890.....	"	170 00
15490		George A. Connor.....	Music at Paradise Park; received September 11, 1890.....	"	215 00
15491		C. A. Cappa.....	Music at Central Park; received September 11, 1890.....	"	920 00
15492		Bayne's Sixty-ninth Regiment Band.....	Music at Battery Park; received September 11, 1890.....	"	170 00
15493		Felix I. Eben.....	Music at Mount Morris Park; received September 11, 1890.....	"	680 00
15494		Leibold's Twelfth Regiment Band.....	Music at Tompkins Square; received September 11, 1890.....	"	340 00
			Total.....		\$15,258 00

Maintenance—Twenty-third and Twenty-fourth Wards.

11938	July 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 1, 1890.....	1890	\$36 72
11	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 2, 1890.....	"	4,273 36
20 P. R.	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Engineers of Construction, etc., June, 1890; received July 7, 1890.....	"	80 00
12059		G. Robitsek & Bros.....	Coal; received June 30, 1890.....	"	118 75
12113	9	Paul C. Coffin.....	Galvanized pails, etc.; received June 30, 1890....	"	28 95
63 P. R.	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	5 13
68 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	1,383 14
12716	16	Charles A. Brown and John Fleming, composing firm of Brown & Fleming.....	On account of Contract No. 10091, for broken stone, etc.; received July 10, 1890.....	"	10,055 13
12717		Higginson Mfg. Corporation	Scythes, etc.; received July 10, 1890.....	"	4 46
132 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	1,956 54
144 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	19 37
160 P. R.	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending July 15, 1890; received July 17, 1890.....	"	325 29
12845 12846 210 P. R.	25	C. H. Myers.....	Disbursements; received June 30, 1890.....	"	5 19
219 P. R.		F. H. D. Mason.....	" received July 10, 1890.....	"	31 15
393 P. R.	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	2,012 04
470 P. R.	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	3 00
535 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	1,554 54
547 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending July 31, 1890; received August 2, 1890.....	"	348 89
617 P. R.	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Engineers of Construction, etc.; July, 1890; received August 5, 1890.....	"	80 00
14966	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., week ending August 4, 1890; received August 6, 1890.....	"	1,851 73
14967	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890....	"	1,942 67
14968	15	F. H. D. Mason.....	Disbursements; received August 9, 1890.....	"	28 98
14422	18	J. J. Murray.....	Horseshoeing; " 13, "	"	30 00
14423		C. H. Myers.....	Disbursements, June, 1890; received August 13, 1890.....	"	4 69
665 P. R.	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending August 15, 1890; received August 18, 1890....	"	325 29
690 P. R.	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890....	"	1,821 15
14619		James S. Barron & Co.....	Brushes, etc.; received August 13, 1890.....	"	4 59
14620		Higginson Mfg. Corporation	Scythe stones; " 13, "	"	92
14730	22	Harmer, Hays & Co.....	Fly nets, etc.; " 15, "	"	8 00
14731		Thornton N. Motley & Co.	Iron screws, etc.; " 15, "	"	48 01
14918	27	Theodore P. Huffman.....	On account of Contract No. 10058, for forage; received August 11, 1890.....	"	100 57
763 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890....	"	1,762 46

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

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

14776	Aug. 22	King Iron Bridge and Mfg. Co.	(New York City Consolidation Act of 1882.) On account of Contract No. 10054, for rebuilding and placing in proper position the draw span in the Central or McComb's Dam Bridge, over the Harlem River; received August 14, 1890.	1889	\$3,500 00
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Harlem River Bridges—Repairs, Improvements and Maintenance—Wages.

		(New York City Consolidation Act of 1882.)			
11939	July 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 1, 1890.....	1890	\$1,016 90
142 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	3 00
161 P. R.	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending July 15, 1890; received July 17, 1890.....	"	976 60
220 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	21 00
400 P. R.	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	21 00
475 P. R.	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending July 31, 1890; received August 2, 1890.....	"	1,001 70
538 P. R.	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 4, 1890; received August 6, 1890.....	"	21 00
625 P. R.	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890...	"	21 00
666 P. R.	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending August 15, 1890; received August 18, 1890..	"	943 40
698 P. R.	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890..	"	21 00
753 P. R.	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890..	"	21 00
994 P. R.	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....	"	21 00
1009 P. R.	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending August 31, 1890; received September 3, 1890.	"	991 70
1086 P. R.	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....	"	21 00
1166 P. R.	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	21 00
1175 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 15, 1890; received September 17, 1890.....	"	975 00
1243 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	21 00
			Total.....	....	\$6,118 50

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

		(New York City Consolidation Act of 1882.)			
11850	July 2	Consolidated Gas Co. of New York.....	Gas; received June 12, 1890.....	1890	\$16 50
11940		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 1, 1890.....	"	155 75
12058	8	G. Robitzek & Bros.....	Coal; received June 30, 1890.....	"	90 00
64	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	52 50
P. R.		Jillis & Geoghegan.....	Boiler plate; received June 30, 1890.....	"	2 50
12211		J. Henry Haggerty.....	Oil; received July 10, 1890.....	"	29 10
12720	16	Cummings H. Tucker, Jr., & Bro.....	Waste; " 10, ".....	"	10 50
12721		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	67 25
143	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending July 15, 1890; received July 17, 1890.....	"	21 75
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Valves; received July 10, 1890.....	"	2 95
162	18	Colwell Lead Co.....	Gas; " 10, ".....	"	11 85
P. R.		Consolidated Gas Co. of New York.....	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	82 35
12850	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	37 00
13201		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., sixteen days ending July 31, 1890; received August 2, 1890.....	"	58 00
221	25	B. W. Payne & Sons.....	Engine boiler, etc.; received July 10, 1890.....	"	834 00
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending August 4, 1890; received August 6, 1890.....	"	36 75
399	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890...	"	57 25
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Gas; received August 15, 1890.....	"	12 25
476	Aug. 4	Consolidated Gas Co. of New York.....	Pay-roll of Laborers, etc., fifteen days ending August 15, 1890; received August 18, 1890...	"	28 75
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890...	"	38 35
13723	5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Brushes, etc.; received August 13, 1890.....	"	2 75
557	7	James S. Barron & Co.....	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890...	"	52 25
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)			
626	13				
P. R.					
14421	18				
667	19				
P. R.					
699	20				
P. R.					
14618	27				
758					
P. R.					

		(New York City Consolidation Act of 1882.)			
15 P. R.	July 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 2, 1890.....	1890	\$5 16
134 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	44
163 P. R.	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., fifteen days ending July 15, 1890; received July 17, 1890.....	"	6 16
13202 P. R.	23	Willson, Adams & Co.....	Spruce; received July 17, 1890.....	"	473 44
474 P. R.	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., sixteen days ending July 31, 1890; received August 2, 1890.....	"	6 57
668 P. R.	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., fifteen days ending August 15, 1890; received August 18, 1890...	"	6 16
985 P. R.	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....	"	3 00
1011 P. R.	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., sixteen days ending August 31, 1890; received September 3, 1890.	"	6 57
1080 P. R.	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending Sep- tember 8, 1890; received September 10, 1890.	"	3 00
1177 P. R.	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., fifteen days ending September 15, 1890; received September 17, 1890.....	"	6 16
			Total.....	....	\$517 60

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

		(New York City Consolidation Act of 1882.)			
17 P. R.	July 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 2, 1890.....	1890	\$6 30
69 P. R.	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	5 95
136 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	3 26
13203 223 P. R.	23	Willson, Adams & Co.....	Spruce; received July 17, 1890.....	"	88 00
273 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	17 80
392 P. R.	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	6 96
549 P. R.	Aug. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 4, 1890; received August 6, 1890....	"	3 26
618 P. R.	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890...	"	16 30
691 P. R.	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890...	"	6 52
766 P. R.	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890..	"	10 92
1070 P. R.	Sept. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....	"	3 00
1161 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	2 38
1257 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	9 78
			Total.....		\$180 43

Rents and Repairs—Department of Public Parks.

14400	Aug. 18	John B. Simpson, Jr., executor, etc.....	(New York City Consolidation Act of 1882.) Rent of two upper floors of Nos. 2771 and 2773 Third avenue, quarter ending August 1, 1890; received August 13, 1890	1890	\$195 00
14401		Jordan L. Mott, executor, etc.	Rent of two lots, northwest corner College avenue and East One Hundred and Forty-third street, and seven lots on west side College avenue, etc., May 1 to August 1, 1890; received August 13, 1890	"	225 00
14402		Emigrant Industrial Savings Bank.....	Rent of offices, second floor, Nos. 49 and 51 Chambers street, quarter ending July 31, 1890; received August 13, 1890.....	"	1,625 00
			Total.....	....	\$2,045 00

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

		(New York City Consolidation Act of 1882.)			
11727	July 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Topographical Engineers, etc., June, 1890; received June 30, 1890.....	1890	\$1,605 00
12 P. R.	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 2, 1890.....	"	45 76
70 P. R.	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	21 12
135 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	21 12
12842 211 P. R.	18 25	S. F. Chalfin W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Disbursements; received June 30, 1890..... Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	" "	83 49 21 12
391 P. R.	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	21 12
459 P. R.	Aug. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Topographical Engineers, etc., July, 1890; received August 1, 1890.....	"	1,807 31
550 P. R.	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..)	Pay-roll of Laborers, week ending August 4, 1890; received August 6, 1890.....	"	23 8

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
619 P. R.	1890. Aug. 13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890..	1890	\$21 12	35 P. R.	1890. July 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, June, 1890; received July 7, 1890:	1890	
692 P. R.	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890..	"	25 62			W. J. Mead.....	Services, Inspector.....	\$88 00	
14617 P. R.		James S. Barron & Co.....	Brushes, etc.; received August 13, 1890.....	"	1 17	12109	9	Abeel Brothers.....	Steel; received June 30, 1890.....	1890	\$188 00
14622 P. R.		Keuffel & Esser Co.....	Japanese ink; " 15, ".....	"	4 80	12110		T. G. Sellow.....	Desk; " 30, ".....	"	8 16
14721 P. R.	22	S. F. Chalfin.....	Disbursements; " 13, ".....	"	57 46	12111		The World.....	Advertising notice; received June 30, 1890.....	"	60 00
765 P. R.	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890..	"	21 12	72 P. R.	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	75 60
982 P. R.	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Topographical Engineers, etc., August, 1890; received September 3, 1890.....	"	2,051 80	76 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	14 52
988 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....	"	21 12	12213	15	Evening Sun.....	Advertising notice; received June 30, 1890.....	"	44 00
1078 P. R.	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....	"	21 12	12618	16	George P. Morgan & Co.....	Bungs; received July 10, 1890.....	"	70 20
1160 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	21 12	12723	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	14 25
15756 P. R.	24	S. F. Chalfin.....	Disbursements; received September 28, 1890..	"	92 64	149 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, etc., seven days ending July 14, 1890; received July 16, 1890.....	"	24 25
1250 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	21 12	12843	18	S. F. Chalfin.....	Pay-roll of Inspectors, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	48 00
		Total.....			\$6,010 16	12844		C. H. Myers.....	Disbursements; received June 30, 1890.....	"	13 15

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

14 P. R.	July 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 2, 1890.....	1890	\$378 11	390 P. R.	Aug. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Topographical Engineer, etc., July, 1890; received August 1, 1890:		
30 P. R.	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Engineers of Construction, etc., June, 1890; received July 7, 1890.....	"	13 33	461 P. R.		S. F. Chalfin.....	Services, Topographical Engineer.....	\$64 52	
71 P. R.	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	136 16			F. Greiffenberg.....	" First Assistant Engineer.....	83 87	
133 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 14, 1890.....	"	143 22			L. F. Haffen.....	" Assistant.....	87 10	
13293 P. R.	23	J. L. Mott Iron Works.....	Manhole covers; received July 17, 1890.....	"	87 50			J. C. Hume.....	" Computer.....	89 03	
212 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	119 33			H. P. Nichols.....	" ".....	100 00	
394 P. R.	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	149 65			A. Perczel.....	" Draughtsman and Computer.....	12 10	
536 P. R.	Aug. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Engineers of Construction, etc., July, 1890; received August 5, 1890.....	"	10 82			E. Schroeder.....	" ".....	100 00	
548 P. R.	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., week ending August 4, 1890; received August 6, 1890.....	"	144 24			J. H. Schaefer.....	" ".....	100 81	
620 P. R.	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890..	"	148 86			H. Crueger.....	" ".....	81 29	
630 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, seven days ending August 11, 1890; received August 13, 1890.....	"	32 00			H. Mehles.....	" ".....	46 13	
14584 P. R.	20	Hodgman Rubber Co.....	Boots; received August 13, 1890.....	"	40 32			T. C. Ehrenberg.....	" ".....	90 00	
14585 P. R.		Willson, Adams & Co.....	Spruce; " 13, ".....	"	180 00			Carl Muller.....	" ".....	60 48	
693 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890..	"	113 97			J. Knauer.....	" ".....	55 16	
705 P. R.	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, seven days ending August 18, 1890; received August 20, 1890.....	"	28 00			G. Reimer.....	" Skilled Laborer.....	75 00	
764 P. R.	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890..	"	247 88			Ferd. V. Waffenstein.....	" ".....	15 04	
770 P. R.	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, seven days ending August 25, 1890; received August 27, 1890.....	"	28 00			George C. Hillman.....	" Assistant.....	58 06	
15052 P. R.	Sept. 3	Peter V. Clarke.....	Building a drain in One Hundred and Sixty-third street, from Brook avenue to 180 feet west; received August 11, 1890.....	"	732 57			C. M. C. Chalfin.....	" Chainman.....	27 10	
987 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....	"	189 64			P. H. Smith.....	" Stenographer.....	24 19	
1034 P. R.	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Engineers of Construction, etc., August, 1890; received September 5, 1890..	"	9 28						1,171 78
1077 P. R.	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....	"	147 93			W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Engineers of Construction, etc., July, 1890; received August 5, 1890:	1890	
1150 P. R.	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	130 12			C. H. Myers.....	Services, Engineer of Construction.....	\$60 40	
1240 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	145 87			J. A. Briggs.....	" Assistant Engineer.....	127 02	
		Total.....			\$3,356 80			S. C. Thompson.....	" ".....	59 14	

Surveys, Maps and Plans.

11725 P. R.	July 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll of Topographical Engineers, etc., June, 1890; received June 30, 1890:	1890		551 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 4, 1890; received August 6, 1890.....	1890	21 12
		S. F. Chalfin.....	Services, Topographical Engineer.....	\$66 67		552 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, etc., seven days ending August 4, 1890; received August 6, 1890.....	"	48 00
		F. Greiffenberg.....	" First Assistant Engineer.....	80 00		621 P. R.	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890.....	"	8 80
		L. F. Haffen.....	" Assistant.....	115 00		632 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, etc., seven days ending August 11, 1890; received August 13, 1890.....	"	48 00
		J. C. Hume.....	" Computer.....	115 00		14313	15	Brandis Mfg. Co.....	Drawing paper; received August 13, 1890.....	"	54 00
		H. P. Nichols.....	" ".....	100 00		14314	18	Keuffel, Esser & Co.....	Detail paper; " 13, ".....	"	11 56
		A. Perczel.....	" Draughtsman and Computer.....	25 00		14424		C. H. Myers.....	Disbursements, June, 1890; received August 18, 1890.....	"	27 88
		E. Schroeder.....	" ".....	75 00		694 P. R.	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890..	"	44
		J. H. Schaefer.....	" ".....	125 00		14621 P. R.	21	Martin B. Brown.....	Binding maps, etc.; received August 13, 1890..	"	12 50
		H. Crueger.....	" ".....	120 06		704 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, etc., seven days ending August 18, 1890; received August 20, 1890..	"	48 00
		H. Mehles.....	" ".....	110 00		14719 P. R.	22	S. F. Chalfin.....	Disbursements; received August 13, 1890.....	"	2 18
		F. Ehrenberg.....	" ".....	90 00		767 P. R.	26	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890..	"	30 37
		Carl Muller.....	" ".....	75 00		769 P. R.	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, etc., seven days ending August 25, 1890; received August 27, 1890..	"	48 00
		F. Knauer.....	" ".....	90 00		15053 P. R.	Sept. 3	Martin B. Brown.....	Binding maps, etc.; received August 28, 1890..	"	62 50
		G. Reimer.....	" Skilled Laborer.....	75 00				W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Topographical Engineers, etc., August, 1890; received September 3, 1890:	"	
		Ferd. Van Waffenstein.....	" Assistant.....	52 50				S. F. Chalfin.....	Services, Topographical Engineer.....	\$48 39	
		George C. Hillman.....	" Chainman.....	70 00				F. Greiffenberg.....	" First Assistant Engineer.....	96 77	
		C. N. C. Chalfin.....	" Stenographer.....	42 00				L. F. Haffen.....	" Assistant Engineer.....	116 13	
		P. H. Smith.....	" ".....	25 00				J. C. Hume.....	" Computer.....	77 90	
					\$1,451 17			H. P. Nichols.....	" Draughtsman and Computer.....	83 97	
13 P. R.	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 2, 1890.....	1890	4 64			E. Schroeder.....	" ".....	104 84	
12034 P. R.	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Engineers of Construction, June, 1890; received July 7, 1890:	"	54 52			J. H. Schaefer.....	" ".....	88 71	
		C. H. Myers.....	Services, Engineer of Construction.....	\$111 11				F. C. Ehrenberg.....	" ".....	63 87	
		J. A. Briggs.....	" Assistant Engineer.....	100 00				Carl Muller.....	" ".....	75 00	
		S. C. Thompson.....	" ".....	41 67				F. Knauer.....	" Skilled Laborer.....	55 16	
		C. K. Gracie.....	" ".....	66 67				G. Reimer.....	" ".....	50 81	
		C. E. Newham.....	" ".....	45 83				Ferd. Van Waffenstein.....	" Assistant.....	75 00	
		H. H. Farmden.....	" ".....	72 92				George C. Hillman.....	" Chainman.....	100 00	
		Daniel Campbell.....	" Assistant.....	91 88				C. M. C. Chalfin.....	" Stenographer.....	26 61	
		W. E. Dey.....	" Computer.....	26 25							1,223 06
		F. D. Halbrock.....	" Rodman.....	16 25				W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....	1890	10 56
		J. Avery.....	" Chainman.....	8 75				W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, etc., seven days ending September 1, 1890; received September 3, 1890.....	"	44 00
		H. H. Derr.....	" Axeman.....	60 69				C. H. Myers.....	Disbursements; received August 28, 1890.....	"	21 06
		H. Morrissey.....	" ".....	13 33				W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Engineers of Construction, etc., August, 1890; received September 5, 1890:	"	
		W. J. White.....	" ".....	20 84				C. H. Myers.....	Services, Engineer of Construction.....	\$107 53	
		John Bickett.....	" ".....	40 00				J. A. Briggs.....	" Assistant Engineer.....	36 29	
		F. Leard.....	" Draughtsman.....	1 67				S. C. Thompson.....	" ".....	75 27	
		H. Palmer, Jr.....	" Clerk.....	10 69				C. K. Gracie.....	" ".....	34 27	
					751 88			C. E. Newham.....	" ".....	34 28	
								Daniel Campbell.....	" Assistant.....	92 54	
								E. F. Austen.....	" ".....	54 84	
								J. C. L. Rogge.....	" Rodman.....	10 89	
								F. D. Halbrock.....	" ".....	24 19	

(23)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1890. Sept. 12		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, week ending September 8, 1890; received September 10, 1890.....	1890	\$24 00
18 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	3,611 42
1872 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 15, 1890; received September 17, 1890.....	"	4,761 12
1881 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspectors, week ending September 15, 1890; received September 17, 1890.....	"	24 00
1897 1898 1899		Charles W. Dickel International News Co New York Coal Tar Chemical Co.	Gray gelding; received August 13, 1890..... Books; received September 11, 1890..... Paving composition, etc.; received September 11, 1890.....	" " "	300 07 43 16 203 48
1890		New York Belting and Packing Co.	Tubing; received September 11, 1890.....	"	5 76
1891		New York Mutual Gas-light Co.	Gas; " " II, "	"	36 50
1892		O'Donnell & Treanor.....	Coal; " " II, "	"	47 50
1893		Brandis Mfg. Co.	Tracing cloth; " " II, "	"	25 20
1894		Kaufel & Esser Co.	Blue process paper; received September 11, 1890	"	12 38
1895		Paul C. Coffin.....	Lamp burners, etc.; " " I, "	"	1 50
1896		Thomas C. Dunham.....	Whiting; " " II, "	"	111 49
1897		Clifford E. Smith.....	Shafts, spokes, etc.; " " I, "	"	76 62
1898		J. W. Fiske.....	Castings; " " II, "	"	18 00
1898		F. H. D. Mason.....	Disbursements; " " I, "	"	108 69
1897		Patterson Bros.	Hardware; " " II, "	"	211 89
1873		Abeel Bros.	Horseshoes, etc.; " " I, "	"	36 20
1883		James M. Thorburn & Co....	Bamboo poles, etc.; " " II, "	"	11 88
1884		Consolidated Gas Co. of New York	Gas; " " II, "	"	74 62
1841 P. R.	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	3,426 99
1850 P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Inspector, week ending September 22, 1890; received September 24, 1890.....	"	20 00
1852	26	E. H. Wootton.....	Laying walks in Bryant Park, etc.; received September 11, 1890.....	"	1,867 05
Total.....					\$103,475 09

Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs—For Care and Maintenance of Seventy-second, One Hundred and Tenth and One Hundred and Twenty-second Streets and Fifth and Morningside Avenues (Chapter 179, Laws of 1887).

15020	Sept. 2	Terence A. Smith	(New York City Consolidation Act of 1882.) In full of Contract No. 9997, for setting blue-stone platforms in front of house entrances in Seventy-second street, etc. ; received August 14, 1890.....	1889	\$3,607 64
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New Parks North of Harlem River—For Care and Maintenance of said New Parks, etc.

		(New York City Consolidation Act of 1882.)	
1943	July 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 1, 1890.....
12095	9	Charles L. Bucki & Co....	Yellow pine; received June 30, 1890.....
67	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....
12722	16	Niles, Anderson & Co.....	Oats, etc.; received July 10, 1890.....
147	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890.....
166	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., fifteen days ending July 15, 1890; received July 17, 1890.....
13361	25	F. H. D. Mason.....	Disbursements; received July 10, 1890.....
224		W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....
403	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....
479	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., sixteen days ending July 31, 1890; received August 2, 1890.....
561	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending August 4, 1890; received August 6, 1890.....
629	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890...
14294	15	F. H. D. Mason.....	Disbursements; received August 9, 1890.....
671	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., fifteen days ending August 15, 1890; received August 18, 1890...
702	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890...
14626		Chadborn & Coldwell Mfg. Co.....	Horse-mower; received August 13, 1890.....
760	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890...
998	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....
1012	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., sixteen days ending August 31, 1890; received September 3, 1890...
1090	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....
1164	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....
1179		W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., fifteen days ending September 15, 1890; received September 17, 1890.....
15463	19	Niles, Anderson & Co.....	Oats, etc.; received September 11, 1890.....
15464		James S. Barron & Co.....	Sponges, etc.; " " " " " "
15495		F. H. D. Mason.....	Disbursements; " " " " " "
1246	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks...	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....
			Total.....

New Parks North of Harlem River—For Locating and Monumenting the Boundary Lines of the Bronx Park in Westchester County, the Bronx and Pelham Parkways and Pelham Park, etc.

			(New York City Consolidation Act of 1882.)		
1728	July 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Topographical Engineers, etc., June, 1890; received June 30, 1890.....	1890	\$19 33
450 P. R.	Aug. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Topographical Engineers, etc., July, 1890; received August 1, 1890.....	"	344 03
14720 984 P. R.	22 Sept. 3	S. F. Chalfin..... W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Disbursements; received August 13, 1890..... Pay-roll of Topographical Engineers, etc., August, 1890; received September 3, 1890...	" "	15 95 66 78
15755	24	S. F. Chalfin.....	Disbursements; received August 28, 1890.....	"	12 27
			Total .....	....	\$630 36

Morningside Park, For the Improvement and Maintenance of.

1892	July 2	W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks..	(New York City Consolidation Act of 1882.) Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 2, 1890.	1890	\$356 30
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12098	1890.				
12099	July 9	Higginum Mfg. Corporation	Scythe snaths, etc.; received June 30, 1890.....	1890	\$12 39
66	10	Charles L. Bucki & Co.....	Lumber; " 30, "	"	34 75
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890.....	"	68 52
12212		James M. Thorburn & Co..	Gras seed; received June 30, 1890.....	"	15 20
12718	16	Higginum Mfg. Corporation	Grass sickles; received July 10, 1890.....	"	3 13
12719		Chadborn & Coldwell Mfg. Co.....	Mowers; " 10, "	"	88 76
126	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 24, 1890; received July 16, 1890.....	"	83 12
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending July 15, 1890; received July 17, 1890.....	"	88 05
165	18	F. H. D. Mason.....	Disbursements; received July 10, 1890.....	"	7 60
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890.....	"	83 12
13362	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890.....	"	108 04
223		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending July 31, 1890; received August 2, 1890.....	"	94 41
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 4, 1890; received August 5, 1890.....	"	124 70
402	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890.....	"	120 08
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Disbursements; received August 9, 1890.....	"	8 40
559	7	F. H. D. Mason.....	Pay-roll of Laborers, etc., fifteen days ending August 15, 1890; received August 18, 1890.....	"	86 84
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890.....	"	77 92
628	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890.....	"	82 70
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 1, 1890; received September 3, 1890.....	"	71 32
14295	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., sixteen days ending August 31, 1890; received September 3, 1890.....	"	97 08
670	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 8, 1890; received September 10, 1890.....	"	35 92
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., seven days ending September 15, 1890; received September 17, 1890.....	"	22 88
701	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Pay-roll of Laborers, etc., fifteen days ending September 15, 1890; received September 17, 1890.....	"	100 63
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..	Disbursements; received September 11, 1890.....	"	8 20
761	27	F. H. D. Mason.....	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	"	26 40
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
997	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
1014	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
1089	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
1165	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
P. R.		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
1180		W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
P. R.		F. H. D. Mason.....			
15466	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
1247	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks..			
P. R.					
Total.....					\$1,906 55

THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—For Salaries.

		(New York City Consolidation Act of 1882.)			
205 P. R.	July 23	J. H. Timmerman, City Paymaster.....	Supplementary pay-roll of Bellevue Hospital, January 1 to May 31, 1890; received July 17, 1890.....	1890	\$208 33
206 P. R.	31	" "	Supplementary pay-roll of Bellevue Hospital, January 1 to May 31, 1890; received July 17, 1890.....	1889	41 67
353 P. R.	"	" "	Pay-roll of Commissioners, July, 1890; received July 31, 1890.....	1890	1,250 00
354 P. R.	"	" "	Central Office, July 1890; received July 31, 1890.....	"	1,516 68
355 P. R.	"	" "	New York Penitentiary, B. I., July, 1890; received July 31, 1890.....	"	4,550 16
375 P. R.	"	" "	Storehouse, B. I., July, 1890; received July 31, 1890.....	"	514 61
376 P. R.	"	" "	Central Office Stables, July, 1890; received July 31, 1890.....	"	724 93
377 P. R.	"	" "	Out-door Poor Department, July, 1890; received July 31, 1890.....	"	558 30
378 P. R.	"	" "	Bureau of Medical and Surgical Relief, July, 1890; received July 31, 1890.....	"	221 99
379 P. R.	"	" "	Harlem Hospital, July, 1890; received July 31, 1890.....	"	394 26
380 P. R.	"	" "	City Prison (Tombs), July, 1890; received July 31, 1890.....	"	2,793 98
381 P. R.	"	" "	District Prisons, July, 1890; received July 31, 1890.....	"	1,921 55
382 P. R.	"	" "	Bellevue Hospital, July, 1890; received July 31, 1890.....	"	341 65
383 P. R.	"	" "	Workhouse, July, 1890; received July 31, 1890.....	"	1,710 57
384 P. R.	"	" "	Randall's Island Hospital, July, 1890; received July 31, 1890.....	"	2,055 63
385 P. R.	"	" "	Gouverneur Hospital, July, 1890; received July 31, 1890.....	"	435 30
386 P. R.	"	" "	Incurable Hospital, B. I., July, 1890; received July 31, 1890.....	"	43 74
387 P. R.	"	" "	Randall's Island Schools, July, 1890; received July 31, 1890.....	"	667 45
440 P. R.	"	" "	Branch Workhouse, H. I., July, 1890; received July 31, 1890.....	"	961 15
441 P. R.	"	" "	Infants' Hospital, R. I., July, 1890; received July 31, 1890.....	"	768 68
454 P. R.	Aug. 1	" "	Homeopathic Hospital, W. I., July, 1890; received July 31, 1890.....	"	866 96
455 P. R.	"	" "	Steamboats, July, 1890; received July 31, 1890.....	"	1,269 10
494 P. R.	5	" "	Alms-house, B. I., July, 1890; received July 31, 1890.....	"	810 04
495 P. R.	"	" "	Charity Hospital, B. I., July, 1890; received July 31, 1890.....	"	2,281 54
496 P. R.	"	" "	Bellevue Hospital, July, 1890; received July 31, 1890.....	"	2,597 20
703 P. R.	21	" "	Fordham Hospital, July, 1890; received August 6, 1890.....	"	29 03
877 P. R.	30	" "	Bureau of Medical and Surgical Relief, August, 1890; received August 30, 1890.....	"	221 99
878 P. R.	"	" "	Central Office, August, 1890; received August 30, 1890.....	"	1,516 68
879 P. R.	"	" "	Central Office Stables, August, 1890; received August 30, 1890.....	"	724 93
880 P. R.	"	" "	Out-door Poor Department, August, 1890; received August 30, 1890.....	"	558 30
881 P. R.	"	" "	Commissioners, August, 1890; received August 30, 1890.....	"	1,250 00
908 P. R.	Sept. 2	" "	Steamboats, August, 1890; received August 30, 1890.....	"	1,269 10
909 P. R.	"	" "	General Drug Department, August, 1890; received August 30, 1890.....	"	341 65
910 P. R.	"	" "	Randall's Island Schools, August, 1890; received September 2, 1890.....	"	677 45
911 P. R.	"	" "	Infants' Hospital, R. I., August, 1890; received September 2, 1890.....	"	783 43
912 P. R.	"	" "	Incurable Hospital, B. I., August, 1890; received September 2, 1890.....	"	46 00
913 P. R.	"	" "	Randall's Island Hospital, August, 1890; received September 2, 1890.....	"	2,052 27
914 P. R.	"	" "	City Prison (Tombs), August, 1890; received September 2, 1890.....	"	2,793 98
915 P. R.	"	" "	Storehouse, B. I., August, 1890; received September 2, 1890.....	"	518 04
916 P. R.	"	" "	Branch Workhouse, H. I., August, 1890; received September 2, 1890.....	"	898 06
925 P. R.	"	" "	Workhouse, August, 1890; received September 2, 1890.....	"	1,690 51
926 P. R.	"	" "	Fordham Hospital, August, 1890; received September 2, 1890.....	"	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
927 P. R.	1890. Sept. 2	J. H. Timmerman, City Paymaster.	Pay-roll of Harlem Hospital, August, 1890; received September 2, 1890.	1890	\$456 81	11865	1890. July 2	Bloomington Bros.	In full of Contract No. 10129, for cottonades; received June 10, 1890.	1890	\$132 75
928 P. R.	"	"	Gouverneur Hospital, August, 1890; received September 2, 1890.	"	431 43	11866	"	David P. Duncan.	On account of Contract No. 10079, for coal; received June 28, 1890.	"	967 52
929 P. R.	"	"	District Prisons, August, 1890; received September 2, 1890.	"	1,291 55	11867	"	John Early & Co.	Bowls; received June 20, 1890.	"	20 00
930 P. R.	"	"	Bellevue Hospital, August, 1890; received September 2, 1890.	"	2,565 91	11868	"	Borsum Bros.	Polishing paste; " 24, " " "	"	10 50
940 P. R.	"	"	New York Penitentiary, B. I., August, 1890; received September 2, 1890.	"	4,484 31	11869	"	Clark & Wilkins.	Drugs, etc.; " 21, " " "	"	432 79
950 P. R.	"	"	Alms-house, B. I., August, 1890; received September 2, 1890.	"	795 85	11870	"	John Early & Co.	Brushes; " 24, " " "	"	40 20
951 P. R.	"	"	Charity Hospital, B. I., August, 1890; received September 2, 1890.	"	2,287 79	11871	"	Charles T. Goodwin & Son.	Biscuit; " 24, " " "	"	79 02
962 P. R.	"	"	Homoeopathic Hospital, W. I., August, 1890; received September 2, 1890.	"	875 99	11872	"	J. C. Juhring.	Coffee, etc.; " 20, " " "	"	362 15
1356 P. R.	30	"	Commissioners, September, 1890; received September 30, 1890.	"	1,250 00	11873	"	John Dampier, Jr.	Leather; " 24, " " "	"	88 89
1357 P. R.	"	"	Central Office, September, 1890; received September 30, 1890.	"	1,516 63	11874	"	Hodgman Rubber Co.	Rubber goods; " 24, " " "	"	48 19
1358 P. R.	"	"	Out-door Poor Department, September, 1890; received September 30, 1890.	"	562 97	11875	"	Martin Engel.	On account of Contract No. 10021, for poultry; received June 28, 1890.	"	414 17
1359 P. R.	"	"	Bureau of Medical and Surgical Relief, September, 1890; received September 30, 1890.	"	221 99	11876	"	H. Y. Canfield.	On account of Contract No. 10037, for condensed milk; received June 28, 1890.	"	281 40
1360 P. R.	"	"	Incurable Hospital, B. I., September, 1890; received September 30, 1890.	"	41 00	11877	"	Charles H. C. Beakes.	On account of Contract No. 10056, for milk; received June 28, 1890.	"	542 00
1361 P. R.	"	"	City Prisons (Tombs), September, 1890; received September 30, 1890.	"	2,793 98	11878	"	Thomas E. Byrnes.	On account of Contract No. 10067, for butter; received June 28, 1890.	"	296 05
1362 P. R.	"	"	Randall's Island Schools, September, 1890; received September 30, 1890.	"	677 45	11879	"	Gustav Falk.	Overcoats; received June 10, 1890.	"	801 00
1363 P. R.	"	"	New York Penitentiary, B. I., September, 1890; received September 30, 1890.	"	4,475 17	11880	"	J. M. Myers.	Pea jackets, etc.; " 10, " " "	"	941 20
1364 P. R.	"	"	Workhouse, B. I., September, 1890; received September 30, 1890.	"	1,687 18	11881	"	Adolph Wimpfheimer.	Overcoats; " 10, " " "	"	890 00
1365 P. R.	"	"	Homoeopathic Hospital, W. I., September, 1890; received September 30, 1890.	"	875 00	11882	"	Charles F. Matlage.	On account of Contract No. 10045, for codfish; received June 28, 1890.	"	169 74
			Total.		\$72,862 95	11883	"	Thurber, Whyland & Co.	On account of Contract No. 10066, for syrup; received June 28, 1890.	"	301 34

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11857	July 2	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of N. Y. City Asylum for the Insane, W. I., June, 1890; received June 30, 1890.	1890	\$7,075 43
11858	"	"	N. Y. City Asylum for the Insane, B. I., June, 1890; received June 30, 1890.	"	5,199 37
11859	"	"	N. Y. City Asylum for the Insane, H. I., June, 1890; received June 30, 1890.	"	3,140 99
407 P. R.	Aug. 5	"	N. Y. City Asylum for the Insane, Central Islip, L. I., July, 1890; received July 31, 1890.	"	1,981 74
408 P. R.	"	"	N. Y. City Asylum for the Insane, H. I., July, 1890; received July 31, 1890.	"	3,146 27
409 P. R.	"	"	N. Y. City Asylum for the Insane, W. I., July, 1890; received July 31, 1890.	"	7,129 10
500 P. R.	"	"	N. Y. City Asylum for the Insane, B. I., July, 1890; received July 31, 1890.	"	5,338 02
964 P. R.	Sept. 3	"	N. Y. City Asylum for the Insane, W. I., August, 1890; received September 2, 1890.	"	7,230 68
1001 P. R.	4	"	N. Y. City Asylum for the Insane, B. I., August, 1890; received September 2, 1890.	"	5,573 34
1002 P. R.	"	"	N. Y. City Asylum for the Insane, H. I., August, 1890; received September 2, 1890.	"	3,237 38
1008 P. R.	"	"	N. Y. City Asylum for the Insane, Central Islip, L. I., August, 1890; received September 2, 1890.	"	2,166 11
1009 P. R.	"	"	Supplementary pay-roll of N. Y. City Asylum for the Insane, Central Islip, L. I., August, 1890; received September 2, 1890.	"	40 00
			Total.		\$51,278 43

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
501 P. R.	Aug. 5	J. H. Timmerman, City Paymaster.	(New York City Consolidation Act of 1882.) Pay-roll of Training School for Male Nurses, Bellevue Hospital, July, 1890; received July 31, 1890.	1890	\$948 10
963 P. R.	Sept. 3	"	Training School for Male Nurses, Bellevue Hospital, August, 1890; received September 2, 1890.	"	987 56
			Total.		\$1,935 66

Public Charities and Correction—For Supplies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11744	July 1	Thomas E. Byrnes.	(New York City Consolidation Act of 1882.) On account of Contract No. 10367, for butter; received June 24, 1890.	1890	\$432 46
11745	"	Charles H. C. Beakes.	On account of Contract No. 10056, for milk; received June 24, 1890.	"	46 40
11746	"	H. Y. Canfield.	On account of Contract No. 10037, for condensed milk; received June 24, 1890.	"	1,845 06
11747	"	Martin Engel.	On account of Contract No. 10021, for poultry; received June 24, 1890.	"	38 90
11748	"	James A. Webb & Son.	On account of Contract No. 10061, for alcohol; received June 24, 1890.	"	195 30
11749	"	Rowland A. Robbins.	On account of Contract No. 10128, for linen diaper; received June 24, 1890.	"	209 60
11750	"	"	On account of Contract No. 10030, for gauze; received June 24, 1890.	"	317 22
11751	"	N. Millerd & Co.	On account of Contract No. 10034, for whiskey; received June 24, 1890.	"	494 26
11752	"	McKesson & Robbins.	On account of Contract No. 10048, for carbolic acid; received June 24, 1890.	"	511 50
11753	"	Richard Lindner.	On account of Contract No. 10124, for dry goods; received June 24, 1890.	"	252 17
11754	"	Carter White Lead Co.	White lead; received June 20, 1890.	"	311 50
11755	"	J. N. Hegeman & Co.	Drugs, etc.; " 21, " " "	"	750 24
11756	"	Paul C. Coffin.	Hardware, etc.; " 17, " " "	"	305 76
11757	"	Goodyear Rubber Co.	Ice caps, etc.; " 17, " " "	"	217 35
11758	"	A. & M. Robbins.	Poultry; " 17, " " "	"	120 00
11759	"	J. Shack.	Tobacco stems; " 17, " " "	"	37 15
11760	"	James M. Shaw & Co.	Glassware, etc.; " 20, " " "	"	2 50
11761	"	McNab & Harlin Mfg. Co.	Wrenches, etc.; " 24, " " "	"	122 00
11762	"	Horace Ingersoll.	Rye; " 24, " " "	"	592 01
11763	"	James S. Barron & Co.	Broom corn, etc.; " 24, " " "	"	100 42
11764	"	Disoway & Henderson.	Hardware, etc.; " 24, " " "	"	247 20
11765	"	Wright & Winsor.	Eggs; " 20, " " "	"	21 69
11766	"	James M. Shaw & Co.	Spit cups; " 20, " " "	"	66 15
11767	"	Rosenstein & Co.	Chicory; " 24, " " "	"	35 60
11768	"	Rowland A. Robbins.	Mugs; " 24, " " "	"	88 00
11769	"	William P. Ross.	Bacon, etc.; " 24, " " "	"	108 55
11770	"	Charles F. Matlage.	Lard, etc.; " 24, " " "	"	3,124 22
11771	"	David P. Arnold.	On account of Contract No. 10022, for meat; received June 28, 1890.	"	86 00
11861	"	N. Millerd & Co.	In full of Contract No. 10349, for candles; received June 10, 1890.	"	145 27
11862	"	David Thomas.	On account of Contract No. 10060, for fish; received June 28, 1890.	"	39 28
11863	"	Fred. W. Davey.	In full of Contract No. 10027, for butter; received June 10, 1890.	"	354 62
11864	"	John H. Doscher.	In full of Contract No. 10047, for soap; received June 9, 1890.	"	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11865	1890. July 2	Bloomington Bros.	In full of Contract No. 10129, for cottonades; received June 10, 1890.	1890	\$132 75
11866		David P. Duncan.	On account of Contract No. 10079, for coal; received June 28, 1890.	"	967 52
11867		John Early & Co.	Bowls; received June 20, 1890.	"	33 02
11868		Borsum Bros.	Polishing paste; " 24, " " "	"	20 00
11869		Clark & Wilkins.	Wood; " 24, " " "	"	10 50
11870		J. N. Hegeman & Co.	Drugs, etc.; " 21, " " "	"	432 79
11930		John Early & Co.	Brushes; " 24, " " "	"	40 20
11931		Charles T. Goodwin & Son.	Biscuit; " 24, " " "	"	79 02
11932		J. C. Juhring.	Coffee, etc.; " 20, " " "	"	362 15
11933		John Dampier, Jr.	Leather; " 24, " " "	"	88 89
11934		Hodgman Rubber Co.	Rubber goods; " 24, " " "	"	48 19
11984	7	Martin Engel.	On account of Contract No. 10021, for poultry; received June 28, 1890.	"	414 17
11985		H. Y. Canfield.	On account of Contract No. 10037, for condensed milk; received June 28, 1890.	"	281 40
11986		Charles H. C. Beakes.	On account of Contract No. 10056, for milk; received June 28, 1890.	"	542 00
11987		Thomas E. Byrnes.	On account of Contract No. 10067, for butter; received June 28, 1890.	"	296 05
11988		Gustav Falk.	Overcoats; received June 10, 1890.	"	801 00
11989		J. M. Myers.	Pea jackets, etc.; " 10, " " "	"	941 20
11990		Adolph Wimpfheimer.	Overcoats; " 10, " " "	"	890 00
11991		Charles F. Matlage.	On account of Contract No. 10045, for codfish; received June 28, 1890.	"	169 74
11992		Thurber, Whyland & Co.	On account of Contract No. 10066, for syrup; received June 28, 1890.	"	301 34
12040	8	" " "	In full of Contract No. 10025, for flour; received June 14, 1890.	"	2,138 25
12041		National Lead and Oil Co. of New York.	White lead; received June 20, 1890.	"	311 50
12042		John J. Moloney.	Expenses, serving death notices; received June 24, 1890.	"	27 80
12043		Bridget Cronin.	Cleaning offices; received June 21, 1890.	"	30 00
12044		Kane & Wright.	Manure, etc.; " 24, " " "	"	195 90
12045		Charles H. Haswell.	Topographical chart of Riker's Island, etc.; received July 3, 1890.	1889	8 25
11050		David P. Arnold.	On account of Contract No. 10022, for meat; received July 3, 1890.	1890	2,505 82
12116	9	T. Shriver & Co.	Copying press, etc.; received June 26, 1890.	"	14 40
12117		Brinkerhoff, Turner & Co.	Cotton duck; " 24, " " "	"	30 74
12118		John A. Bumstead.	Iron; " 24, " " "	"	1 50
12119		H. Y. Canfield.	Cream; " 24, " " "	"	5 12
12120		Fairbanks & Co.	Scales; " 24, " " "	"	2 70
12121		William Blake.	Postage; " 24, " " "	"	6 00
12122		Bay State Shoe and Leather Co.	Shoes; " 24, " " "	"	70 50
12123		Charles Osborne.	Car fares; " 20, " " "	"	2 70
12124		James S. Barron & Co.	Twine; " 24, " " "	"	15 23
12125		David P. Arnold.	Meat; " 21, " " "	"	9 92
12126		H. Britton.	Straw hats; " 24, " " "	"	418 46
12114	10	George Hollister.	On account of Contract No. 10239, for flour; received July 3, 1890.	"	1,383 20
12215		John C. Juhring.	On account of Contract No. 10478, for groceries; received July 3, 1890.	"	1,459 10
12216		Joseph W. Duryc.	Lumber; received June 26, 1890.	"	145 23
12217		Williams & Rickerson.	Straw; received July 2, 1890.	"	240 35
12218		Theo. W. Morris & Co.	Grass, etc.; received June 26, 1890.	"	37 26
12219		Charles H. Townsend.	Hats, etc.; " 26, " " "	"	187 69
12220		James M. Shaw & Co.	Tumblers; " 26, " " "	"	8 10
12221		Scammell Bros.	Ice; received July 2, 1890.	"	845 00
12222		J. Finley Smith & Son.	Nail brushes; received June 26, 1890.	"	199 77
12223		National Disinfectant and Mfg. Co.	Insect solution; received July 2, 1890.	"	4 00
12224		Mulford, Cary & Conklin.	Shoe pegs, etc.; received June 26, 1890.	"	30 00
12225		James M. Thorburn & Co.	Garden seed, etc.; " 26, " " "	"	12 45
12226		Edward Ridley & Sons.	Chair; " 26, " " "	"	14 23
12227		Rowland A. Robbins.	Spoons; " 26, " " "	"	6 65
12228		Walter Heywood Chair Co.	Chairs; received July 2, 1890.	"	107 50
12229		George Hollister.	Flour; " 2, " " "	"	167 00
12310		Hygia Sparkling Distilled Water Co.	Mineral waters; " 2, " " "	"	34 00
12311		Gretsch & Mayer.	Brandy; " 2, " " "	"	65 63
12312		Joseph W. Duryc.	Lumber; " 2, " " "	"	43 50
12313		DeGrauw, Aymar & Co.	Blocks; " 2, " " "	"	224 13
12314		DeGrauw & Taylor Co.	Furniture; " 2, " " "	"	5 04
12315		Barbour Bros. Co.	Thread; " 2, " " "	"	140 00
12316		James S. Barron & Co.	Coin, etc.; " 2, " " "	"	598 00
12317		James M. Thorburn & Co.	Garden seeds; " 2, " " "	"	60 35
12318		Joel H. Woodman & Co.	Seeds; " 2, " " "	"	34 40
12319		George B. Whately.	Number plates; " 2, " " "	"	3 24
12320		Joseph W. Duryc.	Lumber; " 2, " " "	"	3 50
12321		Horace Ingersoll.	Straw; " 2, " " "	"	343 11
12322		"	Rye; " 2, " " "	"	344 26
12323		"	Oats; " 2, " " "	"	220 00
12324		E. R. Valentine & Co.	Potatoes; " 3, " " "	"	221 25
12325		Williams & Rickerson.	Straw; " 3, " " "	"	446 43
12326		Wright & Winsor.	Eggs; " 3, " " "	"	256 53
12327		Seabury & Johnson.	Plasters; " 3, " " "	"	180 09
12328		Edward R. Squibb.	Ether, etc.; " 2, " " "	"	144 80
12329		Rudisch Co.	Peppercorns; " 2, " " "	"	139 23
12330		Neidinger Bros.	Druggists' supplies; received July 2, 1890.	"	12 00
12331		John A. Bumstead.	Hair brushes; " 2, " " "	"	121 65
12332		Theodore D. Anderson.	Syrup; " 2, " " "	"	29 25
12333		Henneberger & Co.	Butter; " 2, " " "	"	222 49
12334		Max Hilborn.	Hats; " 2, " " "	"	15 75
12335		Fairbanks & Co.	Coffee mill, etc.; " 2, " " "	"	52 46
12336		George Delano & Sons.	Sperm oil; " 2, " " "	"	105 65
12337		H. B. Clafin & Co.	Cotton, etc.; " 2, " " "	"	52 46
12338		John Carle & Sons.	Drugs; " 2, " " "	"	303 85
12339		Paul C. Coffin.	Hardware, etc.; " 2, " " "	"	157 59
12340		Samuel S. Bent.	Grate bars; " 2, " " "	"	9 13
12341		Boericke & Tafel.	Drugs; " 2, " " "	"	40 20
12342		American and Continental "Sanitas" Co. (Limited).	Disinfecting fluid; " 2, " " "	"	37 44
12343		George B. Ritchie & Co.	Hair, etc.; " 2, " " "	"	145 63
12344		Rowland A. Robbins.	Leather; " 2, " " "	"	303 33
12345		Francis D. Moulton & Co.	Salt; " 2, " " "	"	124 50
12346		N. Millerd & Co.	Dried apples, etc.; " 2, " " "	"	71 00
12347		George T. Noe.	Plaster paris; " 2, " " "	"	34 00
12348		Tug boat "A. M. Bauer"	Towing; " 2, " " "	"	5 00
12408	14	August Schluter.	Bread, etc.; " 2, " " "	"	32 71
12409		C. Schlosser.	Groceries; " 2, " " "	"	7 96
12410		Percy Rockwell.	Bread, etc.; " 2, " " "	"	337 15
12411		James W. Ledwith.	Car-fares; " 2, " " "	"	25 05
12469	15	Westmoreland Coal Co.	Coal; " 2, " " "	"	206 25
12470		J. C. Vetter & Co.	Batteries, etc.; " 2, " " "	"	51 20
12471		Seovell & Adams Co.	Card-board; " 2, " " "	"	12 00
12472		Stohlmann, Pfarrer & Co.	Surgical instruments, etc.; " 2, " " "	"	36 40
12473		Oelschlaeger Bros.	Thermometers; " 2, " " "	"	88 00
12474		Osborne & Burke.	Lap robes, etc.; received June 26, 1890.	"	74 00
12475		W. E. Gladstone.	Oxygen; received July 2, 1890.	"	30 00
12476		Melvin Hard's Sons.	Paper, etc.; " 2, " " "	"	80 61
12477		Fleischmann & Co.	Yeast; " 2, " " "	"	9 45
12478		H. Y. Canfield.	Cream; " 2, " " "	"	1 60
12479		William Blake.	Postage; " 2, " " "	"	50 00
12480		H. T. Wakeman.	Ice; " 2, " " "	"	6 96
12481		Knickerbocker Ice Co.	Battery cords; " 2, " " "	"	279 18
12482		Waite & Bartlett Mfg. Co.	Salt, etc.; " 2, " " "	"	2 50
12483		Charles F. Matlage.	Cylinder compound; received June 24, 1890.	"	161 50
12484		William P. Miller Co.	Charcoal; received July 2, 1890.	"	20 49
12485		William M. Merrill.	Oil, etc.; " 2, " " "	"	24 00
12486		D. H. McIlwain.	Hay, etc.; " 2, " " "	"	80 09
12487		M. L. Rickerson.	Lamps, etc.; " 2, " " "	"	202 23
12488		United Edison Mfg. Co.	" received June 17, 1890.	"	126 40
12489		C. Schlosser.	Vegetables, etc.; " 26, " " "	"	265 63
12490		Mrs. J. Brancard.	Ice cream; received July 2, 1890.	"	20 10
12491		Williams & Rickerson.	Oats, etc.; received June 26, " " "	"	8 40
12492		"	Hay, etc.; received July 2, 1890.	"	97 71
12493		J. M. Horton Ice Cream Co.	Ice cream; " 2, " " "	"	125 11
12494		W. F. Ford Surgical Instrument Co.	Surgical instruments; received July 2, 1890.	"	10 80
12495		Eimer & Amend.	Copper drying bath, etc.; " 2, " " "	"	164 73
12496		Knickerbocker Ice Co.	Ice; received June 24, 1890.	"	18 96
12497		Sheppard Knapp & Co.	Shades, etc.; received July 2, 1890.	"	693 44
12498		Wooley & Co.	Sand screen, etc.; " 2, " " "	"	41 50
12522		Thurber, Whyland & Co.	Groceries, etc.; " 2, " " "	"	35 38
12523		Regan Bros.	Beef, etc.; " 2, " " "	"	146 16
12524		J. Shack.	Tobacco; " 2, " " "	"	24 27
12525		T. Shriver & Co.	Copying press, etc.; " 2, " " "	"	33 00
12526		Tefft, Weller & Co.	Dry goods, etc.; " 2, " " "	"	20 40
12527		J. Movius & Son.	Antipyrine, etc.; " 2, " " "	"	77 88
12528		Malinckrodt Chemical Works.	Chemicals, etc.; " 2, " " "	"	216 85
12529		Theodore W. Morris & Co.	Glass, etc.; " 2, " " "	"	187 93
12530		Barker Compressed Yeast Co.	Yeast; " 2, " " "	"	86 32
12531		Francis H. Leggett & Co.	Lemons, etc.; " 2, " " "	"	142 40
12532		Long Island Railroad Co.	Tickets; " 2, " " "	"	516 51
12533		A. Isaacs & Co.	Sponges; " 2, " " "	"	277 20
12534		"	"	"	161 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12535	1890.	J. N. Hegeman & Co.	Mellin's food, etc.; received July 2, 1890.	1890	\$36 50	12553	1890.	Bay State Shoe and Leather	Shoes; received July 17, 1890.	1890	\$153 15
12536	July 15	Hazard, Hazard & Co.	Surgical instruments, etc.; received July 2, 1890		473 00	12554	July 23	Co.	Furniture; " 11, " " " " " "		177 63
12672	16	David B. Duncan.	On account of Contract No. 10079, for coal; received July 11, 1890.		3,385 76	12555		Walter Heywood Chair Co.	Brush blocks, etc.; received July 17, 1890.		18 00
12673		William M. Jeans.	On account of Contract No. 10127, for blouses; received July 11, 1890.		354 75	12556		T. S. Guilan	Nail brushes; " 17, " " " " " "		12 00
12674		Ogden & Wallace.	Iron, etc.; received July 2, 1890.		33 35	12557		J. Finley Smith & Son.	Seed; " 17, " " " " " "		1 10
12675		Powers & Weightman.	Drugs, etc.; " 2, " " " " " "		710 66	12558		James M. Thorburn & Co.	Buoy, etc.; " 11, " " " " " "		31 00
12676		Pierson & Co.	Iron and steel; " 2, " " " " " "		74 14	12559		David Kahnweiler.	Baskets; " 17, " " " " " "		8 50
12677		Whitall, Tatum & Co.	Druggists' glassware; received July 2, 1890.		41 49	12560		James Goldsmith.	Clock; " 18, " " " " " "		1 75
12678		Hodgman Rubber Co.	Rubber apron; " 2, " " " " " "		5 00	12561		Ansonia Clock Co.	Removal of bodies from Westchester County to Randall's Island; received July 17, 1890.		15 00
12779		Goodyear Rubber Co.	Rubber syringes; " 2, " " " " " "		49 60	12562		William F. Greene, M. D.	Glue; received July 17, 1890.		44 42
12680		Charles M. Childs & Co.	Paints, etc.; " 2, " " " " " "		302 95	12563		Delany & Co.	Harness soap; received July 17, 1890.		10 80
12681		Bruce & Cook.	Tin, etc.; " 2, " " " " " "		80 06	12564		James E. Luscomb.	Groceries; " 17, " " " " " "		6 40
12682		E. E. Finckstaedt.	Pickles; " 11, " " " " " "		100 00	12565		N. Miller & Co.	Crutch; " 17, " " " " " "		2 00
12683		Sharpe & Co.	Cylinder oil; " 2, " " " " " "		60 90	12566		Stohlmann, Pfarre & Co.	Oats, etc.; " 17, " " " " " "		54 66
12684		William P. Feeney & Co.	Lard oil; " 2, " " " " " "		28 65	12567		Williams & Rickerson.	Alcohol; " 17, " " " " " "		74 85
12685		J. Caro & Son.	Mirrors, etc.; received June 24, 1890.		43 50	12568		James A. Webb & Son.	On account of Contract No. 10127, for blouses; received July 18, 1890.		187 00
12686		T. E. McCarty.	In full of Contract No. 10258, for flour; received June 24, 1890.		2,378 11	12569		Isaacs & Heineman.	On account of Contract No. 10337, for condensed milk; received July 18, 1890.		2,456 93
12769		Thomas E. Byrnes.	Syrup; received July 12, 1890.		300 54	1270		William M. Jeans.	On account of Contract No. 10124, for dry goods; received July 18, 1890.		178 66
12827	18	Brinkerhoff, Turner & Co.	Duck; " 2, " " " " " "		139 26	1282		H. Y. Canfield.	On account of Contract No. 10490, for sugar; received July 18, 1890.		1,299 78
12828		David Jones' Co.	Ale; " 2, " " " " " "		30 00	1283		Thurber, Whyland & Co.	On account of Contract No. 10500, for candles, etc.; received July 18, 1890.		887 40
12829		Jennings Bros.	Spittons, etc.; " 2, " " " " " "		82 00	1284		N. Miller & Co.	On account of Contract No. 10500, for candles, etc.; received July 18, 1890.		233 08
12830		Osborne & Burke.	Harness, etc.; " 2, " " " " " "		89 70	1285		On account of Contract No. 10534, for rye whis key; received July 18, 1890.		246 36	
12831		Francis H. Leggett & Co.	Lemons; " 11, " " " " " "		107 60	1310	24	Diedrich Schmidt.	On account of Contract No. 10476, for groceries; received July 18, 1890.		1,764 88
12832		Richard Lindner.	Handkerchiefs; " 2, " " " " " "		21 20	1311		Ironclad Mfg. Co.	Pails; received July 18, 1890.		2 50
12833		Charles H. Townsend.	Coats; " 11, " " " " " "		300 00	1312		Thomas J. Gallon.	Horseshoeing; received July 18, 1890.		10 00
12834		James M. Shaw & Co.	Chambers; " 11, " " " " " "		60 92	1313		John J. Moloney.	Serving death notices; received July 18, 1890.		26 40
12835		X. Stoutenborough.	Tea-pots, etc.; " 2, " " " " " "		95 40	1314		Percy Rockwell.	Bread, etc.; " 11, " " " " " "		54 05
12836		Parker, Stearns & Sutton.	Rubber goods; " 2, " " " " " "		68 85	1315		Managers of Colored Home	Board of inmates, May, 1890; " 3, " " " " " "		1,533 98
12837		A. & M. Robbins.	Poultry; " 2, " " " " " "		71 55	1316		and Hospital.	Disbursements; " 22, " " " " " "		239 31
12838		Bay State Shoe and Leather	Shoes; " 2, " " " " " "		55 10	1317		William Blake.	Paints, etc.; " 17, " " " " " "		305 88
12839		R. P. La Place.	Oakum; " 2, " " " " " "		111 00	1318		Charles M. Childs & Co.	Camphor, etc.; " 17, " " " " " "		13 95
12840		David P. Arnold.	On account of Contract No. 10022, for meat; received July 16, 1890.		14,186 12	1319		John Carle & Sons.	Gas to Ward's Island Buildings, May 1 to 13, 1890; received July 17, 1890.		14 00
12841		David Thomas.	On account of Contract No. 10060, for fish; received July 16, 1890.		1,378 82	1320		Commissioners of Emigration	Oil; received July 17, 1890.		40 80
12842		E. T. Havens.	Inspecting lumber; received July 11, 1890.		61 29	1321		George Delano's Sons.	Zinc; " 17, " " " " " "		49 42
12843		Williams & Rickerson.	Straw, etc.; " 11, " " " " " "		45 28	1322		Bruce & Cook.	Butter; " 17, " " " " " "		2 78
12844		Tefft, Weller & Co.	Tags; " 11, " " " " " "		1 24	1323		Henneberger & Co.	Ice; " 22, " " " " " "		765 50
12845		Charles H. Townsend.	Clothing; " 11, " " " " " "		148 90	1324		Knickerbocker Ice Co.	Gas; " 17, " " " " " "		410 50
12846		Stohlmann, Pfarre & Co.	Catheters; " 11, " " " " " "		13 50	1325		Equitable Gas-light Co. of	Hose, etc.; " 17, " " " " " "		29 19
12847		Rebachers Disinfectant Co.	Disinfecting powder; " 11, " " " " " "		26 25	1326		New York.	Rugs, etc.; " 2, " " " " " "		120 58
12848		M. L. Rickerson.	Oats, etc.; " 11, " " " " " "		111 53	1327		Gutta Percha and Rubber	Board of Trained Nurses, June, 1890; received July 17, 1890.		560 00
12849		Schering & Glatz.	Drugs, etc.; " 2, " " " " " "		148 06	1328		Mfg. Co.	Gas globes, etc.; received July 17, 1890.		32 70
12850		W. & J. Sloane.	Carpets, etc.; " 2, " " " " " "		130 96	1329		T. B. Shoaff & Co.	Vegetables, etc.; " 11, " " " " " "		865 90
12851		James M. Shaw & Co.	Glassware, etc.; " 2, " " " " " "		8 39	1330		George Montague, Treas-	On account of Contract No. 10045, for cod-fish; received July 18, 1890.		114 39
12852		Scovill Mfg. Co.	Buttons; " 2, " " " " " "		37 87	1331		urer, or Agnes S. Bren-	Oil; received July 18, 1890.		60 38
12853		J. W. Mason & Co.	Springs; " 2, " " " " " "		6 00	1332		nan, agent.	Ice filter; " 18, " " " " " "		768 00
12854		Sallade & Co.	Insect exterminator; " 2, " " " " " "		7 55	1333		D. H. McIlvain.	Potatoes; " 18, " " " " " "		0 00
12855		Singer Mfg. Co.	Sewing machine, etc.; " 2, " " " " " "		30 30	1334		Charles P. Woodworth's Son	Hams; " 18, " " " " " "		217 06
12856		A. L. Smith.	Butter, etc.; " 2, " " " " " "		9 45	1335		& Co.	On account of Contract No. 10022, for meats; received July 25, 1890.		5,085 50
12857		Rowland A. Robbins.	Sash cord; received June 20, 1890.		46 27	1336		Charles F. Matlage.	On account of Contract No. 10061, for alcohol; received July 25, 1890.		41 13
12858		Quackenbush, Townsend &	Hardware, etc.; received July 2, 1890.		291 45	1337		Thomas E. Byrnes.	On account of Contract No. 10367, for butter; received July 25, 1890.		227 78
12859		Co.	Insult powder, etc.; " 2, " " " " " "		192 69	1338		T. E. McCarty.	On account of Contract No. 10477, for flour; received July 25, 1890.		657 26
12860		McKesson & Robbins.	Provisions, etc.; " 2, " " " " " "		158 40	1339		J. C. Juhring.	Sapolois; received July 25, 1890.		18 00
12861		George L. Lyon.	Hoeing and carting coal; received July 11, 1890.		243 66	1340		George W. Hart.	Onions; " 25, " " " " " "		175 00
12862		P. Griffing.	Cocoa; " 11, " " " " " "		25 79	1341		W. Armstrong.	Buttons; " 17, " " " " " "		104 43
12863		Hazard, Hazard & Co.	Surgical instruments, etc.; " 11, " " " " " "		197 33	1342		H. B. Claffin & Co.	Oats; " 22, " " " " " "		213 00
13031	22	James A. Webb & Son.	On account of Contract No. 10061, for alcohol; received July 18, 1890.		192 15	1343		Francis H. Leggett & Co.	Lemons, etc.; " 22, " " " " " "		6 25
13032		David B. Duncan.	On account of Contract No. 10079, for coal; received July 16, 1890.		1,917 14	1344		Charles F. Coffin.	Beans; " 22, " " " " " "		170 38
13033		Joseph W. Duryee.	On account of Contract No. 10365, for lumber; received July 17, 1890.		1,072 27	1345		Fayerweather & Ladew.	Belt lacing, etc.; " 22, " " " " " "		3 23
13034		Rowland A. Robbins.	On account of Contract No. 10030, for gauze; received July 16, 1890.		746 40	1346		H. Y. t. anfield.	Cream; " 22, " " " " " "		4 64
13035		George Hollister.	On account of Contract No. 10482, for flour; received July 16, 1890.		1,890 00	1347		Paul C. Coffin.	Emery cloth; " 22, " " " " " "		5 25
13036		N. Miller & Co.	On account of Contract No. 10034, for whiskey; received July 17, 1890.		250 99	1348		John Early & Co.	Cotton mops, etc.; received July 22, 1890.		127 76
13037		Charles F. Matlage.	On account of Contract No. 10045, for codfish; received July 16, 1890.		173 43	1349		W. H. Henneberger.	Cheese; " 22, " " " " " "		53 34
13038		T. E. McCarty.	On account of Contract No. 10447, for flour; received July 16, 1890.		1,317 00	1350		J. C. Juhring.	Barley, etc.; " 22, " " " " " "		94 96
13039		McKesson & Robbins.	In full of Contract No. 10048, for carbolic acid; received June 28, 1890.		66 00	1351		New York Biscuit Co.	Crackers; " 22, " " " " " "		262 73
13040		Charles H. C. Beakes.	On account of Contract No. 10056, for milk; received July 16, 1890.		2,272 00	1352		M. F. Powers & Son.	Tea; " 22, " " " " " "		259 16
13041		Johnson & Johnson.	On account of Contract No. 10035, for absorbent cotton, etc.; received July 16, 1890.		416 00	1353		Aquila Rich Paint and Color	Paint, etc.; " 17, " " " " " "		68 15
13042		B. M. Whitlock.	Caps, etc.; received July 17, 1890.		9 80	1354		Co.	Galvanized rope; " 18, " " " " " "		112 75
13043		J. C. Vetter & Co.	Battery; " 17, " " " " " "		10 00	1355		John A. Roebing's Son Co.	Bacon; " 22, " " " " " "		14 40
13044		Tefft, Weller & Co.	Dry goods; " 17, " " " " " "		56 34	1356		William P. Ross.	Eggs; " 22, " " " " " "		235 46
13045		Sallade & Co.	Insect exterminator; received July 17, 1890.		7 55	1357		George Hollister.	In full of Contract No. 10239, for flour; received July 3, 1890.		1,122 65
13046		L. Straus & Sons.	Milk; " 17, " " " " " "		40 23	1358		Managers of Colored	Board of inmates, June, 1890; received July 25, 1890.		1,464 21
13047		George L. Lyon.	Provisions; " 17, " " " " " "		48 90	1359		Home and Hospital.)	Car-fares; received July 25, 1890.		18 30
13048		Charles F. Matlage.	Pork; " 11, " " " " " "		75 00	1360		James W. Ledwith.	Removing manure; received July 11, 1890.		45 00
13049		James S. Barron & Co.	Sash cord, etc.; " 11, " " " " " "		29 09	1361		Kane & Wright.	Objectives for microscope; " 11, " " " " " "		35 00
13050		Rowland A. Robbins.	Leather; " 17, " " " " " "		758 94	1362		L. Schrauer.	Oil; " 25, " " " " " "		103 78
13051		William P. Ross.	Bacon; " 17, " " " " " "		1 35	1363		D. H. McIlvain.	Coal; " 25, " " " " " "		260 61
13052		C. Schlosser.	Groceries; " 12, " " " " " "		137 04	1364		Westmoreland Coal Co.	Hardware, etc.; " 25, " " " " " "		153 55
13053		E. R. Valentine & Co.	Onions; " 17, " " " " " "		142 00	1365		Paul C. Coffin.	Cocoa; " 25, " " " " " "		91 45
13054		Francis E. Dubois.	Rent of No. 702 Westchester avenue (Twenty-third Ward Dispensary), April 1 to June 30, 1890; received July 17, 1890.		105 00	1366		P. Griffing.	In full of Contract No. 10268, for groceries; received July 16, 1890.		142 82
13055		Studwell, Sanger & Co.	Leather; received July 17, 1890.		369 49	1367		John C. Juhring.	In full of Contract No. 10478, for groceries; received July 16, 1890.		59 23
13056		Sheppard Knapp & Co.	Brass rods, etc.; " 17, " " " " " "		20 00	1368		Thomas E. Byrnes.	In full of Contract No. 10256, for butter; received July 12, 1890.		113 95
13057		Horace Ingersoll.	Straw; " 17, " " " " " "		2 15	1369		Martin Engel.	On account of Contract No. 10021, for poultry; received July 25, 1890.		646 83
13058		Hopping & Campfield.	Broom handles; " 17, " " " " " "		30 00	1370		Charles H. C. Beakes.	On account of Contract No. 10056, for milk; received July 25, 1890.		60 00
13059		De Grauw, Aymar & Co.	Oars, etc.; " 17, " " " " " "		8 43	1371		H. Y. Canfield.	On account of Contract No. 10037, for condensed milk; received July 25, 1890.		1,487 36
13060		Quackenbush, Townsend &	Hardware; " 11, " " " " " "		5 60	1372		J. N. Hegeman & Co.	Drugs; received July 25, 1890.		539 32
13061		Co.	Barley, etc.; " 17, " " " " " "		473 31	1373		Mapes Formula and Peru-	Phosphates, etc.; " 25, " " " " " "		88 80
13062		Diedrich Schmidt.	Carpets; " 11, " " " " " "		71 25	1374		vian Guano Co.	Potatoes; " 25, " " " " " "		137 50
13063		J. Finley Smith & Son.	Nail brushes; " 11, " " " " " "		8 00	1375		T. J. Roberts.	Ice; " 25, " " " " " "		907 46
13064		A. L. Smith.	Butter; " 11, " " " " " "		177 06	1376		E. R. Valentine & Co.	Drugs; " 25, " " " " " "		363 74
13065		Thurber, Whyland & Co.	Sugar; " 17, " " " " " "		132 19	1377		F. G. Schlemmer.	Machine, etc.; " 11, " " " " " "		30 00
13066		Toch Bros.	Calamine brushes; received July 17, 1890.		36 00	1378		W. H. Schieffelin & Co.	Straw; " 25, " " " " " "		285 90
13067		B. M. Whitlock.	Devices; " 11, " " " " " "		12 50	1379		Singer Mfg. Co.	Dinner plates; " 25, " " " " " "		39 60
13068		Joel H. Woodman & Co.	Furniture; " 11, " " " " " "		14 88	1380		M. L. Rickerson.	Bacon; " 25, " " " " " "		3 15
13069		Wright & Winsor.	Eggs; " 17, " " " " " "		222 45	1381		Rowland A. Robbins.	Groceries; " 25, " " " " " "		749 41
13070		B. F. White.	Wheaten grits; " 17, " " " " " "		48 40	1382		William P. Ross.	Burnt umber; " 25, " " " " " "		16 00
13071		William Blake.	Disbursements; " 11, " " " " " "		47 00	1383		D. Schmidt.	Eggs; " 25, " " " " " "		333 20
13072		Thomas E. Byrnes.	Eggs; " 17, " " " " " "		366 86	1384		Toch Bros.	Ham; " 25, " " " " " "		70 67
13073		Bloomer & Co.	Lime; " 17, " " " " " "								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15352	1890. Sept. 18	Johnson & Johnsons.....	On account of Contract No. 10035, for absorbent cotton; received September 13, 1890.....	1890	\$88 00
15353		David B. Duncan.....	On account of Contract No. 10079, for coal; received September 13, 1890.....	"	2,042 42
15354		David P. Arnold.....	On account of Contract No. 10022, for meat; received September 13, 1890.....	"	8,375 12
15355		D. D. Mangam & Co.....	Oats; received September 9, 1890.....	"	286 91
15356		George I. Noe.....	Crinoline, etc.; received September 9, 1890.....	"	393 99
15357		Thomas E. Byrnes.....	Eggs, etc.; " 9, ".....	"	810 63
15358		John A. Bumstead.....	Picture cord, etc.; " 9, ".....	"	30 31
15359		James S. Barron & Co.....	Hair brushes, etc.; " 9, ".....	"	501 48
15360		William Blake.....	Disbursements; " 10, ".....	"	171 66
15361		".....	" " 11, ".....	"	60 50
15362		Fred. W. Davey.....	Butter; " 9, ".....	"	468 66
15363		John Early & Co.....	Broom corn, etc.; " 9, ".....	"	259 45
15364		J. C. Juhring.....	Lard; " 9, ".....	"	66 47
15365		Leon Hirsch & Sons.....	Lime; " 9, ".....	"	64 72
15366		Henneberger & Co.....	Butter; " 9, ".....	"	407 91
15367		John Dunphy, Jr.....	Leather; " 9, ".....	"	97 51
15368		Garvey & Shalvey.....	Potatoes; " 9, ".....	"	875 00
15369		Richard Lindner.....	Hose, etc.; " 9, ".....	"	252 49
15370		B. F. White.....	Wheaten grits; " 9, ".....	"	51 40
15371		Diedrich Schmidt.....	Groceries; " 9, ".....	"	590 95
15372		A. L. Smith.....	Cheese; " 9, ".....	"	126 34
15373		Thomas Shalvey.....	Potatoes; " 9, ".....	"	512 40
15374		Wright & Winsor.....	Eggs; " 13, ".....	"	743 40
15375		Watson & Pittinger.....	Lumber; " 9, ".....	"	524 44
15376		William P. Ross.....	Hams, etc.; " 13, ".....	"	122 66
15377		George Montague, Treasurer, or Agnes S. Brennan, agent.....	Board of Trained Nurses, August, 1890; received September 13, 1890.....	"	560 00
15495	19	Thurber, Whyland & Co.....	On account of Contract No. 10624, for groceries; received September 13, 1890.....	"	1,320 52
15496		George T. Noe.....	Combs; received September 13, 1890.....	"	101 60
15497		M. F. Power's & Son.....	Tea; " 13, ".....	"	131 19
15498		William P. Ross.....	Bacon, etc.; " 13, ".....	"	113 71
15499		A. L. Smith.....	Cheese; " 13, ".....	"	118 66
15500		Wright & Winsor.....	Eggs; " 13, ".....	"	218 61
15501		H. T. Wakeman.....	Socks; " 11, ".....	"	190 00
15502		John A. Bumstead.....	Pins; " 13, ".....	"	40 79
15503		James S. Barron & Co.....	Rope; " 13, ".....	"	75 00
15504		Charles T. Goodwin & Son.....	Biscuits; " 13, ".....	"	66 64
15505		John Dunphy, Jr.....	Leather; " 13, ".....	"	674 32
15506		Horace Ingersoll.....	Straw; " 13, ".....	"	231 53
15507		J. C. Juhring.....	Tea; " 13, ".....	"	254 58
15508		Henneberger & Co.....	Butter; " 13, ".....	"	434 90
15509		H. B. Rawson & Co.....	Ice; " 13, ".....	"	960 00
15510		".....	" " 13, ".....	"	935 00
15511		".....	" " 9, ".....	"	783 94
15512	22	Knickerbocker Ice Co.....	Cleaning office; " 19, ".....	"	15 00
15513		Bridget Cronin.....	Hoisting, etc., coal; received September 19, 1890.....	"	92 35
15514		E. Chapman.....	Butter; received September 19, 1890.....	"	246 05
15515		W. C. Martin & Co.....	Ice; " 19, ".....	"	880 00
15516		H. B. Rawson & Co.....	Ice; " 19, ".....	"	544 55
15517		Scammell Bros.....	Vegetables, etc.; " 19, ".....	"	29 70
15518		I. F. Carter.....	Fruit; " 19, ".....	"	20 40
15519		H. De Perigny.....	On account of Contract No. 10483, for telephone service; received September 8, 1890.....	"	3,010 50
15520	29	Metropolitan Telephone and Telegraph Co.....			
Total.....					\$253,842 17

Public Charities and Correction—Poor Adult Blind.

234 P. R. 1091 P. R. 15663	July 28 Sept. 11 22	J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster J. H. Timmerman, City Paymaster	(New York City Consolidation Act of 1882.) Payment of Poor Adult Blind; received July 25, 1890 Payment of Poor Adult Blind; received Sep- tember 8, 1890 Payment of Poor Adult Blind; received Sep- tember 19, 1890 Total	1890 " " "	\$18,970 00 455 00 210 00 \$19,635 00
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Public Charities and Correction—For Construction of New Buildings and Repairs.

		(New York City Consolidation Act of 1882.)			
11773	July 1	Jac. Philippi.....	In full of Contract No. 9833, for plant for kitchen and laundry purposes, etc., at Randall's Island Hospital; received May 21, 1890.....	1889	\$4,548 50
11774		John McQuade, assignee of Joseph Moore.....	In full of Contract No. 9395, for erecting a building for kitchen and laundry purposes, etc., on Randall's Island; received May 28, 1890....	1888	5,365 00
11856	2	Richard H. Deeves.....	On account of Contract No. 10026, for erecting a hospital pavilion at Ward's Island; received June 26, 1890.....	1889	10,680 30
11926		P. Carraher, Jr.....	In full of Contract No. 9797, for plumbing, etc., New York City Asylum for Insane, Ward's Island "New Boilers, etc."; received June 14, 1890.....	"	3,021 15
12048	8	Withers & Dickson.....	Specification, etc., for plastering pavilion "One Two-story Building to Accommodate Female Insane"; received June 25, 1890.....	"	42 50
12049		"	Plans, etc., for alterations, etc., to Gas-house, Randall's Island "House for Additional Gas Plant"; received June 26, 1890.....	"	32 50
12131	9	John E. McGuire.....	On account of Contract No. 9788, for erecting pavilion for the Almshouse, Blackwell's Island, "Pavilion to Relieve Overcrowding of Almshouse"; received July 2, 1890.....	"	7,292 03
12698	16	Withers & Dickson.....	Balance for drawings, etc., of "Two-story Building" for New York City Asylum for Insane, Hart's Island; received July 2, 1890.....	"	701 19
12699		Joseph Moore.....	Alterations and improvements to Gas-house, Randall's Island; received June 26, 1890.....	"	650 00
12741		American Patent Portable House Mfg. Co.....	Poultry house; received May 10, 1890.....	"	157 00
12765		John H. Deeves & Bro.....	Plastering pavilion walls, etc., New York City Asylum for Insane, Hart's Island "One Two-story Building, etc."; received June 26, 1890.....	"	850 00
13273	23	P. Carraher, Jr.....	On account of Contract No. 10074, for steam heating a pavilion at Hart's Island, etc.; received July 2, 1890.....	"	4,262 85
13274		"	Loading and trucking steam boilers, etc.; received June 26, 1890.....	"	140 00
13290		Phelps, Dodge & Co.....	Galvanized iron "One Two-story Building, etc."; received July 2, 1890.....	"	275 05
13296	24	Joseph Moore.....	On account of Contract No. 10314, for new amphitheatre under dome, etc., Bellevue Hospital; received July 16, 1890.....	1890	2,698 88
13363	25	Withers & Dickson.....	Specifications, etc., for laundry plant complete, New York City Asylum for Insane, Central Islip; received July 16, 1890.....	"	47 50
13379		John H. Deeves & Bro.....	On account of Contract No. 9480, for a two-story building for New York City Asylum for Insane, Hart's Island; received June 30, 1890..	1888	3,446 43
13380		"	On account of Contract No. 9480, for a two-story building for New York City Asylum for Insane, Hart's Island; received June 30, 1890..	1889	11,246 00
13956	Aug. 8	A. M. Dolph Co.....	Laundry plant complete, set up in New York City Asylum for Insane, Central Islip, L. I.; received July 16, 1890.....	1890	950 00
14002		Christopher Nally.....	Amount retained on Contract No. 9887, for new plumbing, etc., New York City Asylum for Insane, Blackwell's Island, to secure lien filed by John Hynes; received August 6, 1890....	1889	450 00
15016	30	Joseph Moore.....	On account of Contract No. 10314, for new amphitheatre, etc., under dome and new roofs, etc., at Bellevue Hospital; received August 30, 1890.....	1890	2,698 88
15066	Sept. 3	James Curran.....	In full of Contract No. 10088, for steam boiler for cooking apparatus, Hart's Island; received July 29, 1890.....	1889	1,720 00
15067		Withers & Dickson.....	Balance for plans, etc., of steam-boiler for cooking apparatus, Hart's Island; received July 29, 1890.....	"	25 80
15111	5	Richard H. Deeves.....	On account of Contract No. 10026, for erecting a hospital pavilion at Ward's Island; received August 27, 1890.....	"	10,680 30
15225	11	Withers & Dickson.....	Plans, etc., of steam-heating at Hart's Island; received July 29, 1890.....	"	108 75
15226		"	Plans, etc., for disconnecting the water arches, etc., of steam-boiler for heating apparatus, etc., Hart's Island; received August 23, 1890..	"	11 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15395	1890. Sept. 18	J. J. Deady.....	On account of Contract No. 10236, for " Plumbing in East Wing, etc.," New York City Asylum for Insane, Ward's Island; received August 27, 1890.....	1889	\$1,096 98
15538	19	Phelps, Dodge & Co.....	Tin, " Repairing Roofs, etc., Almshouse Building"; received September 11, 1890.....	1890	235 20
15539		Bruce & Cook.....	Tin, etc., " Repairing Roofs, etc., Almshouse Building"; received September 11, 1890....	"	228 00
15540		James Curran.....	Disconnecting water arches, etc., of steam-boiler for heating apparatus, Hart's Island; received August 23, 1890.....	1889	225 00
15541		Woodward Steam Pump Co., W. Dauphin, manager.....	Repairing pumps, " For New Boilers, etc.," received September 4, 1890.....	"	425 00
15669	22	James Curran.....	On account of final payment on Contract No. 9977, for steam heating at Hart's Island, " New Boiler, etc., for Heating Pavilions"; received July 29, 1890.....	"	2,030 00
			Total.....	....	\$76,362 06

Public Charities and Correction—Distribution of Coal to Out-door Poor.

12695	July 16	George Winant.....	(New York City Consolidation Act of 1882.) On account of Contract No. 10105, for coal; re- ceived July 11, 1890.....	1890	\$471 93
13272	23	"	Return cartage on coal; received July 18, 1890	"	75 75
13305	24	Harlem Coal Pocket.....	Coal; " 18, " "	"	71 88
13306		Theodore F. Tone.....	" " 18, " "	"	122 50
13571	30	William McDonald.....	" " 18, " "	"	27 50
			Total.....		\$709 61

Public Charities and Correction—For Alterations, Additions and Repairs to Buildings and Apparatus.

		(New York City Consolidation Act of 1882.)			
11927	July 2	Joseph W. Duryee.....	Table legs received June 26, 1890.....	1890	\$44 80
11928		Candee & Smith.....	Lime, etc.; " 25, ".....	"	70 25
11993	7	Gutta Percha and Rubber Mfg. Co.....	Packing, etc.; " 26, ".....	"	11 70
11994		A. E. Hallock.....	Wagon repairs; " 26, ".....	"	1 75
11995		George H. Kitchen & Co.....	Door frames, etc.; " 26, ".....	"	20 10
11996		J. L. Mott Iron Works.....	Pipe, etc.; " 25, ".....	"	13 25
11997		McNab & Harlin Mfg. Co.....	Gas burners, etc.; " 25, ".....	"	8 02
11998		Clifford E. Smith.....	Oak hubs, etc.; " 25, ".....	"	41 64
11999		Gutta Percha and Rubber Mfg. Co.....	Valves; " 26, ".....	"	21 20
12047	8	J. L. Mott Iron Works.....	Hoppers, etc.; " 26, ".....	1889	336 96
12051		Withers & Dickson.....	Plans, etc., for new roof and repairs to stable, N. Y. City Asylum for Insane, Ward's Island; received June 26, 1890.....	1890	32 45
12127	9	B. Kreischer & Sons.....	Fire brick, etc.; received July 2, 1890.....	"	18 10
12128		Candee & Smith.....	Cement; " 2, ".....	"	124 85
12129		Chalmers-Spence Co.....	Fire felt; received June 26, 1890.....	"	20 00
12130		Samuel S. Bent.....	Grate bars; " 25, ".....	"	14 70
12226	10	P. Carraher, Jr.....	Setting, etc., boiler; received June 20, 1890.....	"	58 00
12227		Jonson Foundry and Machine Co.....	Repairing engine; " 17, ".....	"	40 00
12228		Samuel S. Bent.....	Grate for launch; received July 2, 1890.....	"	17 85
12283	11	Theo. W. Morris & Co.....	Pulverized glass; " 2, ".....	"	20 00
12349		Bradley & Currier Co. (Limited).....	Sash; " 2, ".....	"	18 00
12350		Paul C. Coffin.....	Repairing meat cutter, etc.; " 2, ".....	"	37 50
12351		Revere Rubber Co.....	Couplings, etc.; " 2, ".....	"	70 00
12352		E. H. Martin & Co.....	Roofing felt, etc.; " 2, ".....	"	53 43
12353		Charles McKernan.....	Putting in electric bell; " 3, ".....	"	42 50
12354		Clifford E. Smith.....	Cart brooms; " 2, ".....	"	9 00
12355		Charles James.....	Plumbing; " 2, ".....	"	0 55
12416	14	Eaton, Cole & Burnham Co.....	Steam-fittings, etc.; " 2, ".....	"	84 75
12417		Duparquet, Huot & Moneuse Co.....	Rings, etc.; " 2, ".....	"	19 12
12418		Bramhall, Deane & Co.....	Faucet; " 2, ".....	"	2 30
12419		Galvano-Faradic Mfg. Co.....	Battery repairs; " 2, ".....	"	3 00
12420		Gutta Percha and Rubber Mfg. Co.....	Packing, etc.; " 2, ".....	"	10 38
12490	15	Phelps, Dodge & Co.....	Iron; " 2, ".....	"	13 50
12500		Theo. W. Morris & Co.....	Glass, etc.; " 2, ".....	"	10 50
12501		Charles McKernan.....	Battery repairs, etc.; " 2, ".....	"	25 00
12502		J. L. Mott Iron Works.....	Bowl, etc.; " 2, ".....	"	40 80
12503		McNab & Harlin Mfg. Co.....	Bibbs, etc.; " 2, ".....	"	56 65
12596	16	Alex. Reid, Jr.....	Grate bars, etc.; " 2, ".....	"	23 80
12597		United Edison Mfg. Co.....	Electric-light repairs; " 2, ".....	"	7 98
12658		F. E. Beck & Co.....	Setting new water-closer, etc.; received July 2, 1890.....	"	37 00
12689		M. J. Farrell & Co.....	Repairing, etc., tower; received July 2, 1890.....	"	275 00
12690		Withers & Dickson.....	Specifications for and superintending, repairing, etc., turret, windows, etc., Jefferson Market Prison; received July 2, 1890.....	"	13 75
12691		Hazard, Hazard & Co.....	Repairing instruments, etc.; received July 11, 1890.....	"	27 20
12692		Revere Rubber Co.....	Couplings, etc.; received July 2, 1890.....	"	33 95
12693		Greene, Tweed Co.....	Packing; " 2, ".....	"	6 25
12694		John E. McGuire.....	New roof and repairs to stable, New York City Asylum for Insane, Ward's Island; received June 26, 1890.....	"	649 00
12766		Paul C. Coffin.....	Repairing lawn-mower, etc.; received July 11, 1890.....	"	98 50
12767		J. R. Black.....	Boiler, etc.; received July 2, 1890.....	"	40 00
12818	18	William Tubridy.....	Plumbing work in Female Adult Hospital, R. I.; received July 3, 1890.....	"	537 00
12819		George H. Kitchen & Co.....	Gas retort, etc.; received July 2, 1890.....	"	104 54
12820		E. Bailey & Sons.....	Brick; " 11, ".....	"	11 25
12821		Candee & Smith.....	Fire clay, etc.; " 11, ".....	"	130 45
12822		Wooley & Co.....	Wire cloth; " 11, ".....	"	6 75
12823		A. Sander.....	Repairing roof; " 2, ".....	"	3 00
12824		Theo. W. Morris & Co.....	Glass; " 11, ".....	"	29 26
12825		George Meyer.....	Repairs to wagons; " 11, ".....	1889	69 60
12826		J. B. & J. M. Cornell.....	Repairs to iron gate; " 2, ".....	1890	130 00
12877		Becker Bros.....	Repairs to scales; received June 17, 1890.....	1890	32 75
13100	22	Stewart & Co.....	Drain pipe; received July 11, 1890.....	"	25 00
13109		Hazard, Hazard & Co.....	Repairing surgical instruments, etc.; received July 2, 1890.....	"	47 00
13271	23	Abendroth Bros.....	Stove-pipe, etc.; received July 18, 1890.....	"	3 50
13287		Pierson & Co.....	Iron, etc.; " 18, ".....	"	87 98
13288		Ogden & Wallace.....	Plans, etc., for plumbing work in hospital, Randall's Island; received July 11, 1890.....	"	33 95
13289		Withers & Dickson.....	On account of Contract No. 10317, for alterations in Bellevue Hospital; received July 16, 1890.....	"	26 85
13297	24	Joseph Moore.....	Lumber; received July 18, 1890.....	"	2,700 00
13298		Johnson Bros.....	Fire clay, etc.; " 18, ".....	"	26 60
13299		B. Kreischer & Sons.....	Pipe; " 18, ".....	"	49 11
13300		Stewart & Co.....	Pipe, etc.; " 18, ".....	"	53 00
13301		John Fox.....	Fittings; " 18, ".....	"	153 09
13302		Eaton, Cole & Burnham Co.....	Grates, etc.; " 18, ".....	"	9 48
13303		Duparquet, Huot & Moneuse Co.....	Wheels; " 18, ".....	"	19 50
13304		Clifford E. Smith.....	Battery, repairs, etc.; received July 25, 1890.....	"	0 00
13359	30	Charles McKernan.....	Fittings, pipe, etc.; " 18, ".....	"	10 00
13570		Kelly & Jones Co.....	Repairing lawn-mower, etc.; received July 25, 1890.....	"	172 95
13668	Aug. 1	Paul C. Coffin.....	Pipe, etc.; received July 15, 1890.....	"	18 00
13832	6	McNab & Harlin Mfg. Co.....	Repairs; " 25, ".....	"	3 75
13833		Thomas J. Murray.....	Painting; " 25, ".....	"	48 00
13834		David Clark.....	Grates, etc.; received August 7, 1890.....	"	950 00
14050	12	Hitchings & Co.....	Truck wheels, etc.; " 7, ".....	"	2 40
14051		Fairbanks & Co.....	Steam-fittings, etc.; " 7, ".....	"	8 25
14052		A. M. Dolph Co.....	Blinds; " 7, ".....	"	5 00
14053		Bradley & Currier Co., limited.....	Plastering, etc.; " 7, ".....	"	12 60
14054		Frawley & Murray.....	Rubber hose, etc.; " 7, ".....	"	35 00
14055		Revere Rubber Co.....	Repairs to boiler, etc.; " 7, ".....	"	44 60
14056		N. F. Palmer, Jr. & Co.....	Ash pan, etc.; " 8, ".....	"	35 11
14057		J. L. Mott Iron Works.....	Renewing batteries, etc.; received August 7, 1890.....	"	2 50
14058	12	Charles McKernan.....	Glass, etc.; received August 8, 1890.....	"	15 77
14059		Theodore W. Morris & Co.....	Valves, etc.; " 7, ".....	"	6 00
14060		Eaton, Cole & Burnham Co.....	Steamboat repairs; " 7, ".....	"	12 61
14061		N. F. Palmer, Jr., & Co.....	Stove fittings, etc.; " 7, ".....	"	4 41
14211	14	Abendroth Bros.....	Wire, etc.; " 7, ".....	"	111 51
14212		J. L. Mott Iron Works.....	Plumbing, etc.; " 7, ".....	"	49 21
14213		Bruce & Cook.....	Truck wheels; " 8, ".....	"	15 50
14214		Francis Callaghan.....	Iron, etc.; " 7, ".....	"	24 00
14215		Fairbanks & Co.....		"	39 00
14216		Ogden & Wallace.....		"	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14217	1890. Aug. 14	Ward & Co.	Repairs to Steamer "Mermaid;" received August 7, 1890.	1890	\$90 94	373	1890. July 31	John Riley.	Services, Sanitary Inspector.	1890	\$125 00
14276	15	Wooley & Co.	Wire cloth; received August 7, 1890.	"	16 67	P. R.	John E. McGill.	"	"	"	100 00
14277		Duparquet, Huot & Moneuse	Stove fittings, etc.; " 7, " "	"	19 28		Joseph J. Kean.	"	"	"	100 00
14278		Joseph W. Duryee.	Lumber; " 7, " "	"	59 33		Eugene B. Sanborn.	"	"	"	105 00
14279		Candee & Smith.	Clay, etc.; " 8, " "	"	79 05		James Tennant.	"	"	"	100 00
14280		"	Cement, etc.; " 7, " "	"	242 13		Edward W. Martin.	"	Chemist	"	187 50
14281		Clifford E. Smith.	Wagon materials, etc.; received August 8, 1890	"	74 96		Alfred L. Beebe.	"	Assistant Chemist.	"	105 00
14282		Revere Rubber Co.	Packing, etc.; " 8, " "	"	20 97		William H. Vermilye.	"	Inspector of Milk.	"	105 00
14283		John Powers, Manager.	Steam fittings; " 7, " "	"	8 00		Halsey L. Wood.	"	"	"	105 00
14284		McNab & Harlin Mfg. Co.	Steam fittings, etc.; " 7, " "	"	5 94		S. W. Clason.	"	"	"	100 00
14285		Paul C. Coffin.	Repairing clock; " 7, " "	"	1 25		John E. Allen.	"	"	"	100 00
14372	18	Stewart & Co.	Drain pipe; " 7, " "	"	82 52		Francis P. Smith.	"	"	"	100 00
14452	19	Eaton, Cole & Burnham Co.	Steam fittings, etc.; " 8, " "	"	224 36		Charles Walter.	"	"	"	100 00
14453		Duparquet, Huot & Moneuse	Range fittings, etc.; " 8, " "	"	22 21		Louis T. Brennan.	"	Assistant Chemist and	"	100 00
14454		Colwell Lead Co.	Valves, etc.; " 8, " "	"	9 01		William H. Weeks.	"	Milk Inspector.	"	100 00
14455		Paul C. Coffin.	Repairs; " 7, " "	"	4 00		John A. Moran.	"	Inspector of Fish.	"	91 66
14456		Samuel S. Bent.	Grate bars; " 7, " "	"	124 86		Wilton G. Berry.	"	Inspector of Offensive	"	100 00
14457		Harkness Fire Extinguisher	Repairing fire extinguisher; " 7, " "	"	3 97		Henry M. Nicholson.	"	Trades	"	100 00
14458		Pierce & Thomas.	Labor on Hart's Island; " 7, " "	"	13 25		Wilson G. Fox.	"	Inspector of Fruit.	"	83 33
14459		United Edison Mfg. Co.	Electric-light materials; " 7, " "	"	16 09		Washington T. Romaine.	"	Inspector of Meat.	"	91 66
14759	22	Bruce & Cook.	Iron, etc.; " 8, " "	"	184 32		Peter Goodheart.	"	"	"	91 66
14760		Levin & Hanigan.	Plumbing; " 8, " "	"	76		Bryce Mars.	"	"	"	83 33
14761		Edward F. Keating.	Steam-fitting, etc.; " 7, " "	"	105 33		James F. McDermott.	"	"	"	61 83
14762		Woodward Steam Pump					Cyrus Edson.	"	Chief Inspector of Contagious	"	266 66
14926	27	Joseph W. Duryee.	Repairing pump; " 7, " "	"	110 00		William J. Purcell.	"	Clerk	"	100 00
15021	Sept. 2	Joseph Moore.	On account of Contract No. 10269, for lumber; received August 13, 1890.	"	1,825 47		John Schnell.	"	Messenger.	"	75 00
15080	4	Joseph W. Duryee.	On account of Contract No. 10317, for Alterations in Bellevue Hospital; received August 27, 1890.	"	2,700 00		Thomas Whalen.	"	Stableman.	"	50 00
15509	19	Charles McKernan.	In full of Contract No. 10269, for lumber; received August 13, 1890.	"	138 00		Samuel K. Johnson.	"	Veterinarian.	"	125 00
15510		M. J. Farrell & Co.	Renewing batteries, etc.; received September 11, 1890.	"	15 00		Alfred Lucas.	"	Inspector of Tea and Coffee	"	110 66
15714	23	George Meyer.	Covering copings of walls; received September 11, 1890.	"	15 00		F. H. Dillingham.	"	Inspector of Contagious	"	141 66
			Wagon Repairs; received September 11, 1890.	"	128 75		R. R. Lytle.	"	Diseases.	"	100 00
			Total.		\$14,843 21		William J. O'Byrne.	"	Inspector of Contagious	"	125 00

Public Charities and Correction—For Transportation of Paupers, Medicines, Coffins and Support of Out-door Poor.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11772	July 1	Richard Lindner.	(New York City Consolidation Act of 1882.)	1890	\$96 26
12046	8	Bridget Cronin.	Shroud muslin; received June 17, 1890.	"	21 75
12284	11	Richard Lindner.	Meals, etc.; " 21, " "	"	126 54
12412	14	Bernard Schonfeld.	Shroud muslin; " 26, " "	"	14 04
12413		Samuel Watts.	Expenses; " 26, " "	"	95
12414		J. P. Thornley, M. D.	Disbursements; " 26, " "	"	3 25
12415		Dr. Archibald Campbell.	Car-fares; " 26, " "	"	3 60
12416		L. W. Davis.	Expenses; " 26, " "	"	108 75
12607	16	Rogers, Peet & Co.	Carriage hire; received July 2, 1890.	"	52 75
12813	18	Dr. L. C. Pettit.	Clothing; " 2, " "	"	4 05
12814		Bernard Salmon.	Expenses; received June 26, 1890.	"	2 10
12815		George P. Shears.	" " 26, " "	"	1 60
12816		Bernard Schonfeld.	Car-fares; received July 2, 1890.	1889	30
12817		Rogers, Peet & Co.	Car-fares, etc.; " 2, " "	"	2 89
12878		New York Central and Hudson River Railroad Co.	Clothing; " 11, " "	1890	18 00
13111	22	Old Colony Steamboat Co.	Transportation; " 11, " "	"	89 91
13112		Pennsylvania Railroad Co.	" " 11, " "	"	3 99
13113		Providence and Stonington Steamship Co.	" " 11, " "	"	18 25
13114		O. G. Mason.	Photographing; " 11, " "	"	30 64
13115		London and Liverpool Clothing Co.	Clothing; " 11, " "	"	5 00
13117		Bridget Cronin.	Meals; " 17, " "	"	89 94
13304	25	William Blake.	Disbursements; " 22, " "	"	63 18
13482	28	William Austin Macy.	Expenses; received June 26, 1890.	"	12 65
13957	Aug. 8	William Blake.	Disbursements; received August 5, 1890.	"	83 89
14010	12	Providence and Stonington Steamship Co.	Transportation; " 7, " "	"	9 00
14011		Pennsylvania Railroad Co.	" " 7, " "	"	20 67
14319	15	Bridget Cronin.	Meals, etc.; " 13, " "	"	98 13
14373	18	O. G. Mason.	Photographing unknown dead; received August 14, 1890.	"	80 00
15217	Sept. 11	Joseph W. Duryee.	On account of Contract No. 10474, for lumber; received September 8, 1890.	"	984 96
15511	19	William Blake.	Disbursements; received September 10, 1890.	"	54 56
15512		New York Central and Hudson River Railroad Co.	Transportation; " 9, " "	"	75 14
15715	23	Bridget Cronin.	Meals furnished; " 19, " "	"	75 26
			Total.		\$2,476 91

Public Charities and Correction—Transportation, Maintenance and Expenses of Insane Criminals at Auburn, N. Y.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14009	Aug. 12	New York Central and Hudson River Railroad Co.	(New York City Consolidation Act of 1882.)	1890	\$19 74
15513	Sept. 19	William Blake.	Transportation; received August 7, 1890.	"	15 00
			Disbursements; received September 9, 1890.	"	
			Total.		\$34 74

THE HEALTH DEPARTMENT.

Health Fund—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
372	July 31	J. H. Timmerman, City	(New York City Consolidation Act of 1882.)	1890	\$2,044 32
P. R.		Paymaster.	Pay-roll of Board of Health Hospitals, July, 1890; received July 31, 1890.	"	
373		J. H. Timmerman, City	Pay-roll of Health Department, July, 1890; received July 31, 1890.	"	
P. R.		Paymaster.	Services, Commissioner and President	"	\$416 66
		Charles G. Wilson.	" Commissioner.	"	333 33
		Joseph D. Bryant.	" Secretary.	"	400 00
		Emmons Clark.	" Chief and Auditing Clerk.	"	250 00
		Casper Golderman.	" Engrossing Clerk.	"	166 66
		William L. Craig.	" Order Clerk.	"	100 00
		William F. Woodruff.	" " " " " "	"	100 00
		States Barton.	" " " " " "	"	83 33
		Charles Koerber.	" " " " " "	"	83 33
		James McC. Miller.	" " " " " "	"	75 00
		Martha W. Allason.	" Stenographer.	"	40 00
		Paul Hunter.	" Orderly.	"	40 00
		George W. Crooke.	" Janitor.	"	34 41
		Annie Dehm.	" Sweeper.	"	18 75
		Milnie Odell.	" " " " " "	"	18 75
		William P. Prentice.	" Attorney and Counsel.	"	400 00
		Aldert H. Bancker.	" Clerk.	"	208 33
		Charles Hoyer.	" " " " " "	"	116 66
		William F. T. Chapman.	" " " " " "	"	116 66
		Thomas Fay.	" Messenger.	"	75 00
		William A. Ewing.	" Sanitary Superintendent.	"	400 00
		Edward H. Janes.	" Assistant Sanitary Superintendent.	"	216 66
		James R. Griswold.	" Clerk.	"	150 00
		William B. Fernhead.	" " " " " "	"	145 83
		Joseph T. Wilson.	" " " " " "	"	100 00
		Nicholas L. Campbell.	" " " " " "	"	100 00
		John E. Wade.	" " " " " "	"	105 00
		Thomas Hanley.	" " " " " "	"	66 66
		Edward T. Doherty.	" Orderly.	"	50 00
		Willard Bullard.	" Chief Sanitary Inspector.	"	299 16
		Patrick Golden.	" Inspector of Plumbing and	"	
			Ventilation.	"	125 00
		George W. Hosmer.	" Sanitary Inspector.	"	125 00
		Frederick Sprenger.	" " " " " "	"	125 00
		Harry E. Bramley.	" " " " " "	"	125 00
		David L. Johnston.	" " " " " "	"	125 00
		John T. Turner.	" " " " " "	"	125 00
		James Bryan.	" " " " " "	"	125 00

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P. R.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
J. H. Timmerman, City		Paymaster.	Pay-roll of Summer Corps of Inspectors, Board of Health, July, 1890; received July 31, 1890.	1890	\$15,399 88
		Joseph Anderson.	Services, Summer Corps Inspector.	"	\$100 00
		H. P. Barton.	" " " " " "	"	100 00
		J. T. J. Bird.	" " " " " "	"	100 00
		P. J. Byrne.	" " " " " "	"	100 00
		James A. Campbell.	" " " " " "	"	100 00
		Joseph Coffey.	" " " " " "	"	100 00
		M. J. Collins.	" " " " " "	"	100 00
		Davies Cox.	" " " " " "	"	100 00
		Samuel P. Cropper.	" " " " " "	"	100 00
		Robert C. Davis.	" " " " " "	"	100 00
		J. T. Dooley.	" " " " " "	"	100 00
		J. T. Dray.	" " " " " "	"	100 00
		John F. Erdman.	" " " " " "	"	100 00
		F. C. Easterly.	" " " " " "	"	100 00
		M. L. Foster.	" " " " " "	"	100 00
		William Geoghan.	" " " " " "	"	74 19
		C. D. Hunking.	" " " " " "	"	80 65
		C. F. Hamilton.	" " " " " "	"	100 00
		Joseph G. Herous.	" " " " " "	"	100 00
		G. S. Knickerbocker.	" " " " " "	"	100 00
		J. M. Lieberman.	" " " " " "	"	100 00
		Edward J. Lorenze.	" " " " " "	"	100 00
		A. Lyle, Jr.	" " " " " "	"	100 00
		George B. McAuliff.	" " " " " "	"	100 00
		F. E. Miller.	" " " " " "	"	100 00
		M. Moran.	" " " " " "	"	100 00
		C. B. Murray.	" " " " " "	"	100 00
		Peter Murray.	" " " " " "	"	100 00
		Richard F. Murphy.	" " " " " "	"	100 00
		E. A. O'Brien.	" " " " " "	"	100 00
		J. T. C. Donohue.	" " " " " "	"	100 00
		F. J. O'Hare.	" " " " " "	"	100 00
		W. L. Russell.	" " " " " "	"	100 00
		W. M. Seward.	" " " " " "	"	100 00
		J. A. Shears.	" " " " " "	"	100 00
		Daniel J. Sheehan.	" " " " " "	"	100 00
		A. Spence.	" " " " " "	"	100 00
		H. B. Sprague.	" " " " " "	"	100 00
		Thomas F. Steele.	" " " " " "	"	100 00
		W. W. Talley.	" " " " " "	"	100 00
		Paul E. Tieman.	" " " " " "	"	100 00
		S. F. Unger.	" " " " " "	"	100 00
		M. C. Warsaw.	" " " " " "	"	100 00

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Police Station-houses—Alterations, Fitting-up, Additions to, Repairs, etc.

Supplies for Police.

Police Fund—Salaries of Clerical Force, etc.

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

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

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—Administration.

THE POLICE DEPARTMENT.

Police Fund.

		(New York City Consolidation Act of 1882.)			
11843	July 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., June, 1890; received June 30, 1890.....	1890	\$6,208 50
11944		J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending June 30, 1890; received July 2, 1890.....	"	966 00
28	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., three days ending July 3, 1890; received July 7, 1890.....	"	216 00
94	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 10, 1890; received July 14, 1890.....	"	251 00
175	21	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 17, 1890; received July 21, 1890.....	"	295 00
241	28	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 24, 1890; received July 26, 1890.....	"	342 00
350	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Deputy, etc., July, 1890; received July 31, 1890.....	"	3,312 67
487	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 31, 1890; received August 2, 1890.....	"	400 00
492		J. H. Timmerman, City Paymaster.....	Pay-roll of Foremen, etc., July, 1890; received August 4, 1890.....	"	6,209 04
585	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 7, 1890; received August 9, 1890.....	"	347 50
653	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 14, 1890; received August 16, 1890.....	"	327 50
733	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., work ending August 21, 1890; received August 23, 1890.....	"	208 00
805	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner, Deputy, etc., August, 1890; received August 30, 1890.....	"	3,399 45
937	Sept. 2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending August 28, 1890; received August 30, 1890.....	"	308 00
1016	5	J. H. Timmerman, City Paymaster.....	Pay roll of Foremen, etc., August, 1890; received September 3, 1890.....	"	6,006 73
1042	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending September 4, 1890; received September 6, 1890.....	"	36 00

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

Cleaning Streets—Department of Street Cleaning—New Stock.

Cleaning Streets—Department of Street Cleaning—Rents and Contingencies.

Cleaning Streets—Department of Street Cleaning—Sweeping.

		(New York City Consolidation Act of 1882.)	
July 1	Vought & Williams.....	Supplies; received June 19, 1890.....	1890 \$66 61
	John A. Gifford.....	19,	15 15
2	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., half month ending June 30, 1890; received July 2, 1890.....	" 12,299 45
3	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., half month ending June 30, 1890; received July 2, 1890.....	" 3,486 00
8	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., three days ending July 3, 1890; received July 7, 1890.....	" 430 00
	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., three days ending July 3, 1890; received July 7, 1890.....	" 2,770 13
	John Early & Co.....	Brooms refilled with bass; received June 23, 1890.....	" 512 50
	East River Mill and Lumber Co.....	Lumber; received June 23, 1890.....	" 34 54
	East River Mill and Lumber Co.....	" " 23, ".....	" 44 15
9	James Dillon.....	Hired horses; " 23, ".....	" 430 50
	J. Henry Haggerty.....	Machine oil; " 19, ".....	" 19 56
10	F. W. Devoe & Co.....	Paints, etc.; " 23, ".....	" 5 33
14	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 10, 1890; received July 14, 1890.....	" 4,646 50
	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., week ending July 10, 1890; received July 14, 1890.....	" 1,439 33
	Edward L. Carey.....	Coal; received July 2, 1890.....	" 5 50
	James Dillon.....	Use of wagons, etc.; received July 2, 1890.....	" 3 07
16	Pugsley & Chapman.....	Wheel-barrows; " 2, ".....	" 65 70
	Central Stamping Co.....	Ash cans; " 2, ".....	" 127 50
	J. J. Alexander.....	Drugs; " 2, ".....	" 13 75
18	Vought & Williams.....	Horseshoes; " 11, ".....	" 37 50
21	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., week ending July 17, 1890; received July 21, 1890.....	" 919 33
	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 17, 1890; received July 21, 1890.....	" 4,991 58
22	James A. Smith.....	Supplies; received July 11, 1890.....	" 174 40
	James A. Smith.....	" 11, ".....	" 35 38
23	James S. Barron & Co.....	Rope; " 11, ".....	" 6 84
	I. H. Dahلمان.....	Hired horses; " 2, ".....	" 79 25
	S. D. Briggs.....	Flour barrels; " 11, ".....	" 17 25
	John A. Gifford.....	Carriage bolts; " 11, ".....	" 18 33
	James Dillon.....	Hired horses; " 11, ".....	" 199 50
	I. H. Dahلمان.....	" " 11, ".....	" 97 03
	James Dillon.....	" " 11, ".....	" 486 00
	Edward Holland.....	Cleaning Broadway, from Fourteenth street to Battery place; received July 11, 1890.....	" 285 71
25	F. W. Wurster & Co.....	Axle; received July 11, 1890.....	" 8 45
	Charles L. Bucki & Co.....	Lumber; 21,	" 3 50
	James Hamill.....	Veterinary services; received July 21, 1890.....	" 17 33
	Chapman-O'Neill Mfg. Co.....	Supplies, etc.; " 21, ".....	" 4 01
28	James A. Smith.....	" 21, ".....	" 37 12
	".....	Shovels; " 21, ".....	" 21 75
	".....	Supplies; " 21, ".....	" 32 16
	J. H. Timmerman, City Paymaster.....	Pay-roll of Hired Carts, etc., week ending July 24, 1890; received July 26, 1890.....	" 439 16
	J. H. Timmerman, City Paymaster.....	Pay-roll of Laborers, etc., week ending July 24, 1890; received July 26, 1890.....	" 2,650 11

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[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
286 P. R.	1890. July 31	John H. White.....	Engine Co. No. 12—			286 P. R.	1890. July 31	Thomas F. Cavanagh....	Services, Fireman, First Grade.....	1890	
		John T. Whelan.....	Services, Foreman.....	\$151 88	1890			Thomas F. Dougherty..	" " " ".....	100 92	
		Joseph B. Martin.....	" Ass't Foreman.....	126 40				Richard Burns.....	" " " ".....	100 92	
		William J. Kavanagh....	" Engineer.....	33 52				William K. Beyer.....	" " Second Grade.....	92 42	
		John F. Shea.....	" " " ".....	117 90				Peter J. Wrenn.....	" " Third Grade.....	83 93	
		James B. Andrews.....	" " " ".....	117 90				Lemuel Mills.....	" " " ".....	83 93	
		Edward F. Slevin.....	" " " ".....	117 90							
		Edward Stack.....	" Fireman, First Grade.....	100 92				John J. Eagan.....	Engine Co. No. 21—		
		George McGrath.....	" " " ".....	100 92				Charles Margison.....	Services, Foreman.....	\$151 88	
		Louis A. Craco.....	" " " ".....	100 92				Charles W. Lamoraux..	" Ass't Foreman.....	126 40	
		Daniel Haggerty.....	" " " ".....	100 92				Charles H. Stone.....	" Engineer.....	117 90	
		Jeremiah Haggerty, No. 1	" " " ".....	100 92				John B. Livingston.....	" Fireman, First Grade.....	100 92	
		Samuel J. Sandy.....	" " " ".....	100 92				John Melia.....	" " " ".....	100 92	
		James F. Devanney.....	" " " ".....	100 92				Henry Allright.....	" " " ".....	100 92	
		John J. Abberton.....	" " " ".....	100 92				Edward J. Levy.....	" " " ".....	100 92	
		George Quaid.....	" " " ".....	100 92				Thomas Goss.....	" " " ".....	100 92	
		Thomas Sheridan.....	" " " ".....	100 92				Dennis Morrissey.....	" " " ".....	100 92	
		John P. Ereen.....	" " " ".....	100 92				William F. McGlone....	" " " ".....	100 92	
		Duncan Towart.....	" " Second Grade.....	87 42				John B. Conlon.....	" " " ".....	97 63	
		Charles A. Mayer.....	" " " ".....	92 42							
		John B. Heron.....	" " Third Grade.....	83 93							
					\$2,165 79			Patrick Donohue.....	Engine Co. No. 22—		
		Daniel Lawler.....	Engine Co. No. 13—					Michael Martin.....	Services, Foreman.....	\$151 88	
		Jacob Beekler.....	Services, Foreman.....	\$151 88				Adam Feit.....	" Ass't Foreman.....	126 40	
		Alexander D. Aiken.....	" Ass't Foreman.....	126 40				Timothy Regan.....	Services, Engineer.....	117 90	
		Robert A. Reynolds....	" Engineer.....	117 90				Louis F. Anderson.....	" " " ".....	100 92	
		George H. La Monte....	" " " ".....	117 90				Owen Hart.....	" Fireman, First Grade.....	100 92	
		Charles Frost.....	" " " ".....	117 90				Richard Hyland.....	" " " ".....	100 92	
		Peter E. Sheesee.....	" " " ".....	110 93				Martin Meagher.....	" " " ".....	100 92	
		John Kavanagh.....	" " " ".....	117 90				Jeremiah Kelly.....	" " " ".....	100 92	
		Patrick McLinney.....	" Fireman, First Grade.....	100 92				Stephen C. Purdy.....	" " " ".....	100 92	
		James S. Roan.....	" " " ".....	100 92				Joseph A. Cottrell.....	" " " ".....	100 92	
		William A. Alter.....	" " " ".....	100 92				John E. Hyatt.....	" " " ".....	100 92	
		George Coleman.....	" " " ".....	100 92							
		William A. Neidhardt..	" " " ".....	100 92				David Connor.....	Engine Co. No. 23—		
		Michael Wall.....	" " " ".....	100 92				Edward H. Tobin.....	Services, Foreman.....	\$151 88	
		Samuel T. Warren.....	" " " ".....	100 92				James Carolan.....	" Ass't Foreman.....	118 18	
		Frank Cavanagh.....	" " " ".....	100 92				Patrick McDonnell.....	" Engineer.....	115 98	
		Eugene J. Fergus.....	" " " ".....	100 92				John Levens.....	" Fireman, First Grade.....	100 92	
		George W. Wholan.....	" " " ".....	100 92				John J. McCue.....	" " " ".....	100 92	
		Michael J. Burns.....	" " " ".....	100 92				William J. Kennedy.....	" " " ".....	100 92	
		John H. Halpin.....	" " Third Grade.....	83 93				John J. Price.....	" " " ".....	100 92	
		Joseph Lawler.....	" " Ununiformed.....	60 27				Timothy McAuliffe.....	" " " ".....	100 92	
					2,240 83			William C. Clark.....	" " " ".....	100 92	
		Charles H. Shay.....	Engine Co. No. 14—					Patrick O'Brien, No. 2	" " " ".....	100 92	
		Richard J. Norris.....	Services, Foreman.....	\$151 88				Joseph C. Coyle.....	" " " ".....	100 92	
		Thomas Cowan.....	" Ass't Foreman.....	126 40				Alonzo Bocse.....	" " " ".....	100 92	
		Robert Brewer.....	" Engineer.....	117 90							
		Alfred A. Rough.....	" Fireman, First Grade.....	100 92				William McLaughlin..	Engine Co. No. 24—		
		Michael Uniack.....	" " " ".....	100 92				William Browning.....	Services, Foreman.....	\$151 88	
		Thomas Luddy.....	" " " ".....	100 92				James Rogers.....	" Ass't Foreman.....	126 40	
		William J. Harris.....	" " " ".....	100 92				Lewis C. Parker.....	" Engineer.....	117 90	
		George J. Fox.....	" " " ".....	100 92				Frank Shay.....	" " " ".....	117 90	
		Edward F. Fitzpatrick..	" " Second Grade.....	92 42				Alfred Pearce.....	" Fireman, First Grade.....	100 92	
		Thomas F. Burke.....	" " " ".....	92 42				Thomas A. Sherry.....	" " " ".....	100 92	
		Charles S. Corson.....	" " Third Grade.....	83 93				William Reilly.....	" " " ".....	100 92	
		Thomas Coleman.....	" " Ununiformed.....	60 27				Parker Halstead.....	" " " ".....	100 92	
					1,431 63			William J. McCarthy..	" " " ".....	100 92	
		Joseph Moss.....	Engine Co. No. 15—					John Kenlon.....	" " " ".....	100 92	
		Charles J. Autenreith ..	Services, Foreman.....	\$151 88				James C. Crawford.....	" " " ".....	100 92	
		William Peto.....	" Ass't Foreman.....	122 79				Thomas Maleavy.....	" " Third Grade.....	83 93	
		Walter Homer.....	" Engineer.....	117 90				John Keegan.....	" " " ".....	83 93	
		Frank Leonard.....	" Fireman, First Grade.....	100 92				Arthur C. Stockman....	" " Ununiformed.....	60 27	
		John Powers.....	" " " ".....	100 92							
		Thomas C. Carroll.....	" " " ".....	100 92				Michael A. Reilly.....	Engine Co. No. 25—		
		Edward Dillon.....	" " " ".....	100 92				Joseph M. Davis.....	Services, Ass't Foreman.....	\$126 40	
		Cornelius Desmond.....	" " " ".....	100 92				James Rape.....	" Engineer.....	117 90	
		Alfred O. Pinson.....	" " " ".....	100 92				Timothy Fitzpatrick..	" Fireman, First Grade.....	100 92	
		Francis McGinnis.....	" " " ".....	100 92				James J. Campbell.....	" " " ".....	100 92	
		Edward F. Quinn.....	" " " ".....	100 92				John J. Livingston.....	" " " ".....	100 92	
					1,317 33			Gustave G. Nagel.....	" " " ".....	100 92	
		William F. Hayes.....	Engine Co. No. 16—					Philip Cahill.....	" " " ".....	100 92	
		James Flaherty.....	Services, Foreman.....	\$151 88				Thomas Finland.....	" " " ".....	100 92	
		Edward F. Ryan.....	" Ass't Foreman.....	126 40				Henry Rehwinkel.....	" " " ".....	100 92	
		Felix K. Jewell.....	" Engineer.....	117 90				James B. Kiernan.....	" " " ".....	100 92	
		John Barrett.....	" " " ".....	115 98				William E. Lawrence, Jr.	" " Ununiformed.....	60 27	
		Edward J. Fagan.....	" " " ".....	117 90							
		William P. Bowen.....	" Fireman, First Grade.....	100 92				William J. Celby.....	Engine Co. No. 26—		
		Robert Douglass.....	" " " ".....	100 92				Richard F. Kenihan....	Services, Foreman.....	\$151 88	
		John Crowley.....	" " " ".....	100 92				Francis Kerrigan.....	" Ass't Foreman.....	126 40	
		Cornelius F. Britt.....	" " " ".....	100 92				James A. Morrison.....	" Engineer.....	117 90	
		William H. Reynolds....	" " " ".....	100 92				Herman Busse.....	" " " ".....	117 90	
		Patrick Murray.....	" " " ".....	100 92				George W. Groser.....	" " " ".....	117 90	
		Edward F. White.....	" " " ".....	100 92				Richard Gorman.....	" " " ".....	117 90	
		Martin Morrison.....	" " " ".....	100 92				Thomas King, No. 1....	" Fireman, First Grade.....	117 90	
		Peter Murphy.....	" " " ".....	100 92				John A. Rippe.....	" " " ".....	100 92	
		James Malone.....	" " " ".....	100 92				Joseph Sherrick.....	" " " ".....	100 92	
		Thomas McQuade.....	" " " ".....	100 92				Michael Cudley.....	" " " ".....	100 92	
		William H. Dennis.....	" " " ".....	100 92				Edward Lane.....	" " " ".....	100 92	
		Patrick Boylan.....	" " " ".....	100 92				Edward Curley.....	" " " ".....	100 92	
		Christopher Bruton....	" " Second Grade.....	92 42				Thomas A. McGinness..	" " " ".....	100 92	
					2,177 82			William A. Lines.....	" " " ".....	5 58	
		Hugh D. McCabe.....	Engine Co. No. 17—					Michael Kirwan.....	" " " ".....	100 92	
		Thomas F. Freely.....	Services, Foreman.....	\$151 88				Benjamin F. Hobbs....	" " " ".....	100 92	
		Peter Smith.....	" Ass't Foreman.....	118 18				Daniel H. McParland..	" " " ".....	100 92	
		Joseph C. Donovan.....	" Engineer.....	117 90				William H. Weise.....	" " " ".....	100 92	
		Timothy F. Sullivan....	" " " ".....	117 90				William A. Taylor.....	" " Third Grade.....	70 23	
		Michael H. Dynan.....	" Fireman, First Grade.....	100 92							
		Jacob Langwasser.....	" " " ".....	100 92				Lawrence Murphy.....	Engine Co. No. 27—		
		James J. Smith, No. 2....	" " " ".....	100 92				James H. Shute.....	Services, Foreman.....	\$151 88	
		John Kneewitz.....	" " " ".....	100 92				David Hyde.....	" Ass't Foreman.....	126 40	
		Dennis Ryer.....	" " Second Grade.....	92 42				John J. Tobin.....	" Engineer.....	117 90	
		Henry Hauck.....	" " " ".....	92 42				Patrick Maher, No. 1..	" " " ".....	117 90	
		James D. Chifford.....	" " Third Grade.....	83 93				Patrick H. Delaney.....	" " " ".....	117 90	
		John G. McKeever.....	" " Ununiformed.....	60 27				John J. Burke.....	" Fireman, First Grade.....	100 92	
					1,339 50			Thomas McGrath.....	" " " ".....	100 92	
		Joseph P. Byrne.....	Engine Co. No. 18—					John J. McManus.....	" " " ".....	100 92	
		John Castles.....	Services, Foreman.....	\$151 88				Frederic Smith.....	" " " ".....	91 34	
		Samuel Reed.....	" Ass't Foreman.....	126 40				John J. Moore.....	" " " ".....	99 27	
		John A. McNicol.....	" Engineer.....	117 90				Gustave P. Fenn.....	" " " ".....	100 92	
		John H. Steel.....	" " " ".....	117 90				Edward J. Port.....	" " " ".....	100 92	
		Samuel E. Phelan.....	" " " ".....	117 90				Oliver P. Hawkins.....	" " Second Grade.....	92 42	
		William H. F. Binns....	" " " ".....	117 90				Albert Nissen.....	" " Third Grade.....	83 93	
		Matthew Dalton.....	" " " ".....	117 90				John E. Satchwell.....	" " " ".....	82 56	
		Joseph Smullen.....	" Fireman, First Grade.....	100 92				Patrick Glyn.....	" " " ".....	83 93	
		John Mullen.....	" " " ".....	100 92				Maurice Stack.....	" " " ".....	83 93	
		Theodore Leimbach.....	" " " ".....	100 92				Jacob Eckles.....	" " " ".....	83 93	
		Frank Boos.....	" " Second Grade.....	92 42							
		George Lloyd.....	" " " ".....	92 42				Edward O'Brien.....	Engine Co. No. 28—		
		James P. Judge.....	" " " ".....	92 42				Matthew T. Kennedy....	Services, Foreman.....	\$151 88	
		Daniel L. Simonson.....	" " " ".....	92 42				Frederick D. Sasse....	" Ass't Foreman.....	126 40	
		John P. Varian.....	" " Third Grade.....	83 93				Henry R. Allison.....	" Engineer.....	33 52	
		Gustav Shaw.....	" " " ".....	83 93				Daniel McKnight.....	" Fireman, First Grade.....	100 92	
		Robert Oswald.....	" " " ".....	83 93				Henry Jones.....	" " " ".....	100 92	
		James J. Butler.....	" " " ".....	83 93				John Leddy.....	" " " ".....	100 92	
		James H. Dunn.....	" " Ununiformed.....	60 27				James E. Delaney.....	" " " ".....	100 92	
					2,096 59			Gustav Hartmann.....	" " " ".....	100 92	
		Louis L. Siegman.....	Engine Co. No. 19—					Charles E. Toups.....	" " " ".....	100 92	
		Henry Burnett.....	Services, Foreman.....	\$151 88				John Frewen.....	" " Third Grade.....	92 42	
		James Neely.....	" Ass't Foreman.....	126 40							
		Louis Hellner.....	" Engineer.....	117 90				John J. Cooney.....	Engine Co. No. 29—		
		James W. Gallagher....	" Fireman, First Grade.....	99 28				John Finn.....	Services, Foreman.....	\$146 95	
		Charles Knoepfel.....	" " " ".....	100 92				Samuel Roxbury.....	" Ass't Foreman.....	126 40	
		Archibald Robinson....	" " " ".....	100 92				William T. Quinn.....	" Engineer.....	117 90	
		Edward F. Smith.....	" " " ".....	100 92				William Cunningham..	" Fireman, First Grade.....	100 92	
		Edward D. Farrell.....	" " " ".....	100 92				Michael P. Crowley....	" " " ".....	100 92	
		Frank Featherston.....	" " Second Grade.....	92 42				Alfred E. Sheridan....	" " " ".....	100 92	
		Joseph Wheeling.....	" " " ".....	92 42				James Shields.....	" " " ".....	100 92	
		Michael Sullivan.....	" Fireman, Ununiformed,								

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
286 P. R.	1890. July 31	Patrick F. Lucas Julius Chenn. Edward J. Worth. George H. Smalley.....	Services, Fireman, First Grade..... " " Second Grade..... " " " " " Third Grade.....	1890 92 42 92 42 83 93	\$1,210 73
		Daniel H. Callaghan Joseph O'Grady. Walter H. Jones John H. Walker Robert Mullen Patrick McGrade. Otto C. Rigl. Michael Conlon. James F. Roche, No. 2 James C. Brogan. Adam Ebert. Thomas J. McGowan. James Crookwell. George T. F. Harris. Patrick Barry. James P. Noonan. John J. O'Neill, No. 2.....	Engine Co. No. 31— Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " " " " Fireman, First Grade..... " " " " " " " " " " Second Grade..... " " " " " " Fireman, Third Grade, to 17; Second Grade, 18 to 31..... " Fireman, Third Grade..... " "	\$151 88 126 40 126 40 117 90 117 90 117 90 117 90 100 92 100 92 100 92 100 92 100 92 92 42 92 42 92 42 92 42 87 76 70 23 83 93	1890 1,992 48
		Cornelius Ward. John E. O'Neill.....	" " " "	87 76 70 23	
		William D. Fraser Henry Kinsella. Charles J. Ward. James H. Livingston Edward Goodchild. James J. Potter. William F. McDonald. George S. Bradley. Louis Uhl. Eugene Meyer. Peter J. Starrs. John Dempsey. Robert J. Broderick.....	Engine Co. No. 32— Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " " " " Fireman, First Grade..... " " " " " " " " " " Second Grade..... " " Third Grade..... " "	\$151 88 126 40 115 98 117 90 100 92 100 92 100 92 97 63 93 28 92 42 81 19 78 45 83 93	1,347 82
		William Bermingham Edward Meehan. Hugh Burns. Edward S. Root. Dennis Meehan. Peter F. McDermott. John Larkin. Robert Wallace. Peter J. Bonner. William J. Cavanagh. Timothy Collins. Daniel F. O'Neill. Richard O'Brien. James Delaney, No. 2. William H. Powers. Lawrence P. Duffy. Julien Aloncle. Michael J. Murray. Frederick Spindler. Frederick Ambuster.....	Engine Co. No. 33— Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " " " " Fireman, First Grade..... " " " " " " " " " " Second Grade..... " " Third Grade..... " Ununiformed.....	\$151 88 126 40 117 90 117 90 117 90 117 90 100 92 100 92 84 48 100 92 100 92 100 92 100 92 92 42 92 42 92 42 92 42 83 93 60 27	2,046 18
		Charles H. Perley. Thomas Coyle. John Howe. Owen McInney. James Dunn, No. 1. Timothy Ahearn. Lawrence McKenna. Martin F. Callagy. William Lenihan. George E. Babcock. William T. Beggin. John W. Fitzmaurice.....	Engine Co. No. 34— Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " " " " Fireman, First Grade..... " " " " " " " " " " " "	\$151 88 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1,321 44
		F. W. Gooderson, Jr. Coleman J. Burke. Eugene F. Terpeny. Patrick J. Conolly, No. 2. James J. McGrath. William West. Roland H. Lanzer. John Ryan, No. 1. George Moore, No. 2. John H. Griffin. John T. George. John F. Mahon.....	Engine Co. No. 35— Services, Foreman..... " Ass't Foreman..... " Engineer..... " " " " " " Fireman, First Grade..... " " " " " " " " " "	\$151 88 126 40 114 06 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1,317 60
		Alexander McNeill John H. Leonard. Philip Ramee. Martin Kelly. Peter Barrett. John Robertson. James Brady. John J. Lutz. Joseph F. Walsh. John Banks. John Wilson. Frederick Neubauer.....	Engine Co. No. 36— 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	1,422 36
		Samuel Best. Joseph Shea. Edward S. Moore. William Hennessy. Henry Blessing. Patrick Doyle. Michael Herity. John McLaughlin. Thomas Coffey, No. 1. Michael Whelan. John Lynagh. John H. Watson. John H. Landers. Thomas Clark. Patrick Healy. Peter W. Smith.....	Engine Co. No. 37— Services, Foreman..... " " " Ass't Foreman..... " " " " " " Fireman, First Grade..... " " " " " " " " " " " " " " " " " "	\$151 88 151 88 126 40 126 40 117 90 117 90 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 28 59 100 92	1,801 56
		Charles A. Wolf. Albert F. Louis. Henry M. Ahrens. George E. Sembler. Patrick Foley. James Flood. William P. Daniell. Edward Roe. Bartholomew Foley. John Murray. Peter Andrews, Jr. Mark Smith. Michael J. Britt.....	Engine Co. No. 38— 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 	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
287 P. R.	1890. July 31	Daniel J. Sheehan.....	Services, Fireman, First Grade.....	\$100 92	1890	864 P. R.	1890. Aug. 30	Timothy Sullivan.....	Services, Night Watchman.....	\$75 25	1890
		Patrick J. Connolly, No. 1	Hook and Ladder Co. No. 17—		\$1,186 56			William Gleeson.....	" Elevator Attendant.....	76 25	
		James A. Campbell.....	Services, Foreman.....	\$151 88				Charles W. Morrison.....	" Scrub Woman.....	25 00	
		John Dalton.....	Ass't Foreman.....	126 40				Marcella Coughlin.....	" ".....	25 00	
		John McCarrick.....	Fireman, First Grade.....	100 92		865 P. R.		Bridget Keane.....	" ".....	25 00	
		George Moore, No. 1.....	" ".....	100 92				J. H. Timmerman, City	Pay-roll of Attorney to Fire Department, August, 1890; received August 30, 1890:		333 33
		John H. Zwickert.....	" ".....	100 92				Paymaster.....	Services, Attorney to Department.....		
		Mathias Barringer.....	" ".....	100 92		866 P. R.		J. H. Timmerman, City	Pay-roll of Chief of Department, August, 1890; received August 30, 1890:		
		Henry Kratch.....	" ".....	100 92				Paymaster.....	Services, Chief of Department.....	\$415 66	
		William H. Hartman.....	" ".....	100 92				Hugh Banner.....	" Deputy Chief of Department.....	290 66	
		Michael J. Dowling.....	" ".....	100 92				Francis J. Reilly.....	" ".....	290 66	
		John W. Garside, Jr.....	" ".....	97 63				John McCabe.....	" Chief of 1st Battalion.....	228 16	
		Thomas O'Hearn.....	Hook and Ladder Co. No. 18—		1,183 27			John J. Cashman.....	" ".....	228 16	
		Joseph Besinger.....	Services, Foreman.....	\$151 88				Charles D. Purroy.....	" ".....	228 16	
		George Waldeck.....	Ass't Foreman.....	126 40				Joseph F. McGill.....	" ".....	228 16	
		James E. Nolan.....	Fireman, First Grade.....	100 92				John H. Kehoe.....	" ".....	228 16	
		William F. Wilkinson.....	" ".....	100 92				Thomas Lally.....	" ".....	228 16	
		Henry Wolfer.....	" ".....	100 92				John J. Bresnan.....	" ".....	228 16	
		Robert E. Farrell.....	" ".....	100 92				Samuel Campbell.....	" ".....	228 16	
		John Clare.....	" ".....	1 0 92				John S. Fisher.....	" ".....	228 16	
		Peter F. Gillen, Jr.....	" " Second Grade.....	92 42				Benjamin A. Gucquel.....	" ".....	228 16	
		Charles H. Zorn.....	" " Third Grade.....	83 93				Michael F. Reeves.....	" ".....	228 16	
		Henry Schweikert.....	" " Ununiformed.....	60 27				Peter H. Short.....	" ".....	228 16	
		Alexander McDonald.....	Hook and Ladder Co. No. 19—		1,120 42	867 P. R.		William Rowe.....	" ".....	228 16	
		Adolph J. Petersen.....	Services, Foreman.....	\$151 88				J. H. Timmerman, City	Pay-roll of Bureau of Combustibles, August, 1890; received August 30, 1890:		3,727 51
		Francis McKiernan.....	Ass't Foreman.....	126 40				Peter Seery.....	Services, Inspector.....	\$249 00	
		Richard Nodine.....	Fireman, First Grade.....	100 92				James J. Carroll.....	" Clerk.....	124 00	
		Matthew Reilly.....	" ".....	100 92				Jacob Cole.....	" ".....	100 00	
		James F. Fitzpatrick.....	" ".....	100 92				Nicholas Moore.....	" Surveyor.....	99 00	
		Richard P. Moore.....	" ".....	100 92				Harvey Scofield.....	" ".....	99 00	
		John J. See.....	" ".....	100 92				Charles A. Soteldo.....	" ".....	100 00	
		Michael Harrigan.....	" ".....	100 92				Walter R. Johnston.....	" ".....	100 00	
		Daniel Bradley.....	Hook and Ladder Co. No. 20—		984 72			Robert B. Stewart.....	" Oil Collector.....	99 00	
		John Henn.....	Services, Foreman.....	\$151 88		868 P. R.		Henry Hughes.....	" ".....	75 00	
		Henry Ehler.....	Ass't Foreman.....	126 40				Michael J. Duane.....	" ".....	75 00	
		Edward F. Hargrove.....	Fireman, First Grade.....	100 92				Thomas H. Murphy.....	" ".....	75 00	
		William J. Martin.....	" ".....	100 92				J. H. Timmerman, City	Pay-roll of Repair Shops, August, 1890; received August 30, 1890:		1,195 00
		John W. Bearman.....	" ".....	100 92				Paymaster.....	Services, Supt. of Repairs to Buildings.....	\$165 66	
		Charles Wildey.....	" ".....	1 0 92				William Lamb.....	" Foreman.....	125 00	
		Patrick Hanbury.....	" ".....	100 92				George W. Robinson.....	" Storekeeper.....	31 26	
		James McCullen.....	" ".....	100 92				John J. Byrnes.....	" Clerk.....	124 00	
		Michael J. Reilly, No. 2.....	" ".....	100 92				George C. Morris.....	" ".....	74 00	
		Frank Murphy.....	" " Second Grade.....	92 42				Daniel Kelly.....	" Engineer.....	100 00	
		William E. Stanton.....	" " Third Grade.....	83 93				Thomas Bagley.....	" Driver.....	76 00	
		Patrick J. Graham.....	" ".....	83 93				Jeremiah Collins.....	" ".....	76 00	
		George S. Searle.....	Hook and Ladder Co. No. 21—		1,345 92	869 P. R.		James Smith.....	" ".....	76 00	
		James J. McCarthy.....	Services, Foreman.....	\$151 88				J. H. Timmerman, City	Pay-roll of Bureau of Inspection of Buildings, August, 1890; received August 30, 1890:		771 92
		Pierce English.....	Ass't Foreman.....	126 40				Paymaster.....	Services, Superintendent.....	\$333 33	
		Thomas P. Godfrey.....	Fireman, First Grade.....	100 92				Thomas J. Brady.....	" 1st Deputy Superintendent.....	249 00	
		Thomas Larkin, No. 1.....	" ".....	100 92				Isaac J. MacKinley.....	" ".....	25 00	
		William H. Kinfelder.....	" ".....	100 92				John R. Shields.....	" Chief Clerk.....	207 33	
		Henry E. Hanley.....	" ".....	97 63				John J. Tindale.....	" Plan Clerk.....	165 66	
		James R. Fogarty.....	" ".....	100 92				John M. Page.....	" Assistant Plan Clerk.....	100 00	
		Michael F. Power.....	" ".....	97 63				William H. Class.....	" Fire-escape and Violation Clerk.....	140 66	
		Andrew Clary.....	" ".....	100 92				William Dodge.....	" Clerk.....	125 00	
		Thomas Kehoe.....	" ".....	100 92				William H. James.....	" ".....	124 00	
		John J. Kane.....	" " Second Grade.....	92 42				Edward J. Scofield.....	" ".....	125 00	
		J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending July 30, 1890; received July 31, 1890:		1,272 40			James J. Carroll.....	" ".....	125 00	
435 P. R.		Paymaster.....	Pay-roll of Repair Shops, week ending July 30, 1890; received July 31, 1890:		87 50			Thomas H. Flanagan.....	" ".....	115 66	
436 P. R.		J. H. Timmerman, City	Pay-roll of Headquarters (Stokers, etc.), week ending July 30, 1890; received July 31, 1890:		974 99			James Graham.....	" ".....	116 66	
437 P. R.		Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending July 30, 1890; received July 31, 1890:		63 00			Franklin P. Duffy.....	" ".....	100 00	
438 P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending July 30, 1890; received July 31, 1890:		41 00			Thomas J. McCabe.....	" ".....	92 00	
439 P. R.		Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending July 30, 1890; received July 31, 1890:		39 00			Samuel Friedsam.....	" ".....	81 33	
569 P. R.		Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on pay-rolls of the Fire Department, July, 1890; received August 7, 1890:		1,630 75			Thomas Kelly.....	" ".....	81 33	
575 P. R.		J. H. Timmerman, City	Pay-roll of Headquarters (Stokers, etc.), week ending August 6, 1890; received August 9, 1890:		63 00			George E. La Faye, Jr.....	" ".....	81 33	
576 P. R.		Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending August 6, 1890; received August 9, 1890:		87 50			Michael Reidy.....	" ".....	82 33	
577 P. R.		J. H. Timmerman, City	Pay-roll of Repair Shops, week ending August 6, 1890; received August 9, 1890:		985 09			Washington Parker.....	" ".....	82 33	
578 P. R.		Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending August 6, 1890; received August 9, 1890:		42 00			Edward Ledwith.....	" ".....	74 00	
579 P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending August 6, 1890; received August 9, 1890:		42 00			George Morgan.....	" ".....	75 00	
637 P. R.		Paymaster.....	Pay-roll of Headquarters (Stokers), week ending August 13, 1890; received August 14, 1890:		63 00			James Salmon.....	" Messenger.....	82 33	
638 P. R.		J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending August 13, 1890; received August 14, 1890:		87 50			Edward W. Kennedy.....	" ".....	74 00	
639 P. R.		Paymaster.....	Pay-roll of Repair Shops, week ending August 13, 1890; received August 14, 1890:		930 68			James Murphy.....	" Driver.....	74 00	
640 P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending August 13, 1890; received August 14, 1890:		42 00			John Coleman.....	" Inspector.....	125 00	
641 P. R.		Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending August 13, 1890; received August 14, 1890:		42 00			Louis A. Hornum.....	" ".....	125 00	
687 P. R.		William Kelly, Committee, etc., of William Pfadenhauer, a lunatic.....	Amount due William Pfadenhauer, for services as Engineer, Engine Co. No. 27, March, 1890; received August 14, 1890:		117 90			Thomas Little.....	" ".....	125 00	
708 P. R.		J. H. Timmerman, City	Pay-roll of Repair Shops, week ending August 20, 1890; received August 20, 1890:		994 38			August Schweizer.....	" ".....	125 00	
709 P. R.		Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending August 20, 1890; received August 20, 1890:		87 50			Jacob Kenney.....	" ".....	108 33	
710 P. R.		J. H. Timmerman, City	Pay-roll of Headquarters (Stokers, etc.), week ending August 20, 1890; received August 20, 1890:		63 00			Bernard McGeraghty.....	" ".....	108 33	
711 P. R.		Paymaster.....	Pay-roll of Engine Co. No. 43 (Stokers), week ending August 20, 1890; received August 20, 1890:		42 00			Archibald Smith.....	" ".....	100 00	
712 P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending August 20, 1890; received August 20, 1890:		42 00			Michael J. Carey.....	" ".....	100 00	
773 P. R.		Paymaster.....	Pay-roll of Headquarters (Stokers, etc.), week ending August 27, 1890; received August 28, 1890:		974 40			Edward Dowling.....	" ".....	100 00	
774 P. R.		J. H. Timmerman, City	Pay-roll of Repair Shops, week ending August 27, 1890; received August 28, 1890:		87 50			Joseph R. Goggin.....	" ".....	83 87	
775 P. R.		Paymaster.....	Pay-roll of Hospital Stables (Stablemen), week ending August 27, 1890; received August 28, 1890:		41 00			John Hayes.....	" ".....	90 32	
776 P. R.		J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending August 27, 1890; received August 28, 1890:		39 00			Daniel M. Keeley.....	" ".....	100 00	
777 P. R.		Paymaster.....	Pay-roll of Engine Co. No. 51 (Stokers), week ending August 27, 1890; received August 28, 1890:					John O'Connor.....	" ".....	100 00	
864 P. R.		J. H. Timmerman, City	Pay-roll of Headquarters, August, 1890; received August 30, 1890:					Lewis K. Osborn.....	" ".....	100 00	
		Paymaster.....	Services, President.....	\$415 66				Michael Reid.....	" ".....	100 00	
		Henry D. Purroy.....	Commissioner.....	416 66				William Winterbottom.....	" ".....	100 00	
		S. Howland Robbins.....	" ".....	416 66				John P. Wertz.....	" ".....	100 00	
		Anthony Eickhoff.....	" ".....	332 33				August Binstiel.....	" ".....	91 66	
		John H. Byrnes.....	Secretary.....	208 33				Dennis E. Buckley.....	" ".....	91 66	
		Frank L. Ives.....	Ass't Secretary.....	187 50				Michael P. Burns.....	" ".....	91 66	
		Samuel M. Johnson.....	Medical Officer.....	166 66				Thomas J. Cockerill.....	" ".....	91 66	
		Robert A. Joyce.....	Vice-Medical Officer.....	166 66				Frederick Clague.....	" ".....	91 66	
		Edward Savage.....	" ".....	249 00				James E. Dolen.....	" ".....	91 66	
		William P. Allen.....	Bookkeeper.....	163 66				Henry H. Donnelly.....	" ".....	91 66	
		David Graham.....	Clerk.....	124 00				Dennis Doris.....	" ".....	91 66	
		William J. Finley.....	Fire Record Clerk.....	115 66				Michael Dunne.....	" ".....	91 66	
		Frank H. McLewee.....	" ".....	83 33				James Duffy.....	" ".....	91 66	
		Henry W. Seabold.....	" ".....	82 33				James F. Flannelly.....	" ".....	91 66	
		William H. Hart.....	" ".....	124 00				Marshall L. Holmes.....	" ".....	91 66	
		John F. Carroll.....	Property Record Clerk.....	125 00				Cornelius J. Horgan.....	" ".....	91 66	
		Paul Jones.....	Stenographer and Type-writer.....	125 00				Hugh C. Keyes.....	" ".....	91 66	
		Albert P. Fuller.....	Supply Clerk.....	124 00				John J. McArdle.....	" ".....	79 84	
		Michael J. Phelan.....	Janitor.....	94 00				Richard B. Newman.....	" ".....	91 66	
								Daniel O'Toole.....	" ".....	91 66	
								John E. Peek.....	" ".....	91 66	
								John J. Reilly.....	" ".....	91 66	
								Magnus J. Schwartz.....	" ".....	91 66	
								William Seaton.....	" ".....	91 66	
								George T. Sinclair.....	" ".....	91 66	
								John M. Slattery.....	" ".....	91 66	
								John Crosson.....	" Machinist to Supervise Elevators.....	99 00	
								Matthew T. Gaughan.....	" Machinist to Supervise Elevators.....	100 00	
								Edward Lyon.....	" Machinist to Supervise Elevators.....	100 00	
								Thomas Murphy.....	" Machinist to Supervise Elevators.....	100 00	
								J. H. Timmerman, City	Pay-roll No. 2 of Bureau of Inspection of Buildings, August, 1890; received August 30, 1890:		7,498 14
								Paymaster.....	Services, Temporary Assistant to the Attorney.....	\$208 33	
								Meyer Butzel.....	" Temporary Assistant to the Attorney.....	125 00	
								Samuel J. Parmenter.....	" Clerk.....	100 00	
								John H. Hanan.....	" ".....	100 00	
								J. H. Timmerman, City	Pay-roll of Telegraph Force, August, 1890; received August 30, 1890:		433 33
								Paymaster.....	Services, Superintendent.....	\$290 66	
								J. Elliot Smith.....	" Chief Operator.....	150 00	
								George Farrell.....	" Operator.....	125 00	
								Edward S. Sims.....	" ".....	115 00	
								Edward Sellew.....	" ".....	115 00	

[illegible]

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
906 P. R.	1890. Sept. 2	Patrick Doyle.....	Services, Engineer.....	\$117 90	1890	906 P. R.	1890. Sept. 2	George Murphy.....	Services, Fireman, First Grade.....	\$100 92	1890
		Michael Herity.....	" Fireman, First Grade.....	100 92			Michael Logan.....	" " ".....	100 92		
		John McLaughlin.....	" " ".....	100 92			Thomas Corson.....	" " ".....	100 92		
		Thomas Coffey, No. 1.....	" " ".....	99 92			Lawrence O'Brien.....	" " ".....	100 92		
		Michael Whelan.....	" " ".....	100 92			John Monahan.....	" " ".....	100 92		
		John Lynagh.....	" " ".....	100 92			Jenaro Blaziga.....	" " ".....	100 92		
		John H. Landers.....	" " ".....	100 92			Thomas Carney, No. 1.....	" " ".....	99 27		
		John H. Watson.....	" " ".....	100 92			William H. Woolley.....	" " ".....	100 92		
		Thomas Clark.....	" " ".....	100 92						\$1,583 54	
		Patrick Healy.....	" " ".....	100 92							
		Peter W. Smith.....	" " ".....	100 92							
					\$1,799 92						
		Charles A. Wolf.....	Engine Co. No. 38— Services, Foreman.....	\$151 88				John Ward, No. 1.....	Engine Co. No. 50— Services, Foreman.....	\$151 88	
		Albert F. Louis.....	" Ass't Foreman.....	126 40				Patrick McCarthy.....	" Ass't Foreman.....	126 40	
		Henry M. Ahrens.....	" Engineer.....	117 90				Thomas B. Shea.....	" Engineer.....	117 90	
		George E. Sembler.....	" ".....	117 90				Joseph Stumpf.....	" ".....	117 90	
		Patrick Foley.....	" Fireman, First Grade.....	100 92				Mier A. Weiner.....	" Fireman, First Grade.....	100 92	
		James Flood.....	" ".....	100 92				Stephen A. Kent.....	" ".....	100 92	
		William P. Daniell.....	" ".....	100 92				Robert S. Stewart.....	" ".....	100 92	
		Edward Roe.....	" ".....	100 92				Henry J. Heinz.....	" ".....	100 92	
		Bartholomew Foley.....	" ".....	100 92				John Shannon.....	" ".....	100 92	
		John Murray.....	" ".....	100 92				William H. Keenan.....	" ".....	100 92	
		Peter Andrews, Jr.....	" ".....	100 92				William Towart.....	" ".....	100 92	
		Michael J. Britt.....	" ".....	100 92							1,220 53
					1,321 44						
		William Duane.....	Engine Co. No. 39— Services, Foreman.....	\$151 88				Arnot Spence.....	Engine Co. No. 51— Services, Foreman.....	\$151 88	
		Andrew Lynar.....	" Ass't Foreman.....	126 40				John Barber.....	" Ass't Foreman.....	126 40	
		Charles F. Gunner.....	" Engineer.....	117 90				William J. Cook.....	" Fireman, First Grade, 1 to 21; Ass't Foreman, 22 to 31.....	109 14	
		James K. Rodman.....	" ".....	117 90							
		Edward J. Carney.....	" Fireman, First Grade.....	100 92				Patrick Riley.....	" Engineer.....	117 90	
		August Levi.....	" ".....	100 92				William Purdy.....	" ".....	117 90	
		Robert H. Levins.....	" ".....	100 92				Ernest F. Schramm.....	" ".....	117 90	
		John J. Dunbar.....	" ".....	100 92				Dixon McQueen.....	" Fireman, First Grade.....	100 92	
		John McQueen.....	" ".....	100 92				Patrick J. Brennan, No. 1.....	" ".....	100 92	
		Washington Ryer.....	" ".....	100 92				Lawrence Reynolds.....	" ".....	100 92	
		Thomas H. Nutley.....	" ".....	100 92				Jacob Becker.....	" ".....	100 92	
		Joseph Murphy.....	" ".....	100 92				Luke Welsh.....	" ".....	99 27	
		James McManus, No. 3.....	" ".....	100 92				Patrick Smith.....	" Second Grade.....	92 42	
					1,422 36			Morris Shannon.....	" Acting Engineer.....	99 73	
								Washington G. DeLancey.....	" ".....	109 41	
								Patrick Barker.....	" Pilot.....	100 92	
								Andrew Cockfair.....	" ".....	100 92	
											1,747 47
		John A. Cowie.....	Engine Co. No. 40— Services, Foreman.....	\$151 88				Robert R. Farrell.....	Engine Co. No. 52— Services, Foreman.....	\$151 88	
		Francis Carey.....	" Ass't Foreman.....	126 40				Owen O'Rourke.....	" Ass't Foreman.....	126 40	
		John Clinton.....	" Engineer.....	117 90				Ezra N. Lefferts.....	" Engineer.....	117 90	
		Daniel J. Fagan.....	" ".....	117 90				James McTaggart.....	" Fireman, First Grade.....	100 92	
		Thomas W. Relyea.....	" Fireman, First Grade.....	100 92				William O'Gorman.....	" ".....	100 92	
		William E. Hogan.....	" ".....	100 92				Edward Tierney.....	" ".....	100 92	
		Rossman Huested.....	" ".....	100 92				Thomas E. Schiel.....	" ".....	100 92	
		Timothy J. Coughlin.....	" ".....	100 92				Thomas Coffey, No. 2.....	" ".....	100 92	
		Joseph F. Greene.....	" ".....	100 92				William T. Lear.....	" ".....	100 92	
		James Curran.....	" ".....	100 92				John Foley.....	" ".....	100 92	
		Arthur McCooley.....	" ".....	100 92				George T. Russell.....	" ".....	100 92	
					1,220 52						
		Hugh Kittson.....	Engine Co. No. 41— Services, Foreman.....	\$151 88				Peter Vetter, Jr.....	Engine Co. No. 53— Services, Foreman.....	\$151 88	
		Matthew Hicks.....	" Ass't Foreman.....	126 40				Henry M. Jones.....	" Ass't Foreman.....	126 40	
		Marks Arkison.....	" Engineer.....	117 90				John T. Needham.....	" Engineer.....	117 90	
		John Stone.....	" ".....	117 90				Charles E. Bensel.....	" ".....	117 90	
		John F. Dietsch.....	" Fireman, First Grade.....	100 92				Thomas J. Lynch.....	" Fireman, First Grade.....	100 92	
		Henry Lerch.....	" ".....	100 92				Adam Messer.....	" ".....	100 92	
		William H. Farrell.....	" ".....	100 92				William McClair.....	" ".....	100 92	
		John Trainor.....	" ".....	100 92				James Roach.....	" ".....	100 92	
		John McParlan.....	" ".....	100 92				Thomas King, No. 2.....	" ".....	100 92	
		Charles C. Dietsch.....	" ".....	100 92				Thomas Carney, No. 2.....	" ".....	100 92	
		Henry A. Hauck.....	" ".....	100 92				John Burke.....	" ".....	100 92	
					1,233 66						
		William H. Landers.....	Engine Co. No. 42— Services, Foreman.....	\$151 88				James Cosgrove.....	Engine Co. No. 54— Services, Foreman.....	\$151 88	
		John Murphy.....	" Ass't Foreman.....	126 40				James J. Gerity.....	" Ass't Foreman.....	126 40	
		John H. Mertens.....	" Engineer.....	117 90				Hayward A. Hubbard.....	" Engineer.....	117 90	
		James McGill.....	" ".....	117 90				Charles B. Striebel.....	" Fireman, First Grade.....	100 92	
		James T. Holmes.....	" Fireman, First Grade.....	100 92				Lorenzo D. Ferren.....	" ".....	100 92	
		Joseph N. Hauck.....	" ".....	100 92				James J. Halligan.....	" ".....	100 92	
		Edward L. Gard.....	" ".....	100 92				John T. Hanlon.....	" ".....	100 92	
		John Barringer.....	" ".....	100 92				John Duffy.....	" ".....	99 27	
					917 76			Henry F. McBride.....	" ".....	100 92	
								Thomas M. Duffy.....	" ".....	100 92	
		George W. Erb.....	Engine Co. No. 43— Services, Foreman.....	\$149 42				Clarence E. McNeillie.....	" ".....	100 92	
		Hugh D. McCabe.....	" Ass't Foreman.....	151 88				James Ryan.....	" ".....	100 92	
		James Hamilton.....	" Engineer.....	117 90							
		Frederick Thompson.....	" ".....	117 90							
		John Bulger.....	" ".....	117 90							
		John T. Conway.....	" Acting Ass't Engineer.....	105 16							
		Charles L. Morris.....	" Fireman, First Grade.....	100 92							
		Thomas F. Farron.....	" ".....	100 92							
		John McCarthy, No. 3.....	" ".....	100 92							
		Thomas Walsh.....	" ".....	100 92							
		George Fraenzick.....	" ".....	100 92							
		Morris Lebas.....	" ".....	100 92							
		Thomas Freston.....	" Pilot.....	100 92							
		Patrick K. Roche.....	" ".....	100 92							
					1,567 52						
		John J. Golden.....	Engine Co. No. 44— Services, Foreman.....	\$151 88				Michael McAvoy.....	Engine Co. No. 55— Services, Foreman.....	\$151 88	
		Joseph W. Taylor.....	" Ass't Foreman.....	126 40				William H. Nash.....	" Ass't Foreman.....	122 29	
		Patrick J. Walsh.....	" Engineer.....	117 90				Joseph D. Benson.....	" Engineer.....	117 90	
		Charles G. Paul.....	" ".....	117 90				Arthur W. Searle.....	" Fireman, First Grade.....	110 23	
		Daniel Mannix.....	" Fireman, First Grade.....	100 92				Timothy J. Bresnan.....	" ".....	100 92	
		John F. Finelli.....	" ".....	100 92				William J. Gleason.....	" ".....	100 92	
		James Kelly, No. 1.....	" ".....	100 92				Edward Leonard.....	" ".....	100 92	
		Edward F. Kane.....	" ".....	100 92				Edward Ford.....	" ".....	100 92	
		Thomas J. McGrath.....	" ".....	100 92				William Cashman.....	" ".....	100 92	
		John Stapleton.....	" ".....	100 92				Justus D. Michell.....	" Second Grade.....	92 42	
					1,119 60			William Gorman.....	" Third Grade.....	83 93	
								John McDonough, Jr.....	" Fireman, Ununiformed, 1 to 10; Third Grade, 10 to 31.....	83 93	
		James Barry.....	Engine Co. No. 45— Services, Foreman.....	\$151 88							
		William Miller.....	" Ass't Foreman.....	126 40							
		George Shaw.....	" Engineer.....	117 90							
		Charles V. Ryer.....	" ".....	117 90							
		Patrick Connor.....	" Fireman, First Grade.....	100 92							
		James F. McParlan.....	" ".....	100 92							
		Peter Mulvehill.....	" ".....	100 92							
					816 84						
		Joseph Paynton.....	Engine Co. No. 46— Services, Foreman.....	\$151 88				Michael J. McNamara.....	Engine Co. No. 56— Services, Foreman.....	\$149 41	
		Augustus H. Wright.....	" Ass't Foreman.....	126 40				Patrick H. O'Reilly.....	" Ass't Foreman.....	126 40	
		Timothy McGrath.....	" Engineer.....	117 90				William R. Massie.....	" Engineer.....	117 90	
		Daniel Kennelly.....	" ".....	117 90				James Clark.....	" Fireman, First Grade.....	100 92	
		Lindsay Williamson.....	" Fireman, First Grade.....	100 92				Robert Gaddis.....	" ".....	100 92	
		John J. Larkin.....	" ".....	100 92				John H. Byrne.....	" ".....	84 48	
		John F. Doran.....	" ".....	99 27				Richard Hyde.....	" ".....	100 92	
		Hugh T. Grinnon.....	" ".....	100 92				John Douglas.....	" ".....	100 92	
					916 11			William H. Quinn.....	" ".....	100 92	
								James H. Ballentine.....	" ".....	100 92	
								John F. Devanny.....	" ".....	100 92	
								Charles Callahan.....	" ".....	100 92	
		James A. McCormick.....	Engine Co. No. 47— Services, Foreman.....	\$151 88							
		Henry Schuck.....	" Ass't Foreman.....	126 40							
		James H. Hood.....	" Engineer.....	117 90							
		James Young.....	" ".....	117 90							
		James K. P. Robison.....	" Fireman, First Grade.....	100 92							
		Paul Bauer.....	" ".....	100 92							
		Samuel Wood.....	" ".....	100 92							
		Charles Shordon.....	" ".....	100 92							
		Nicholas Powers.....	" ".....	100 92							
		William Donnelly.....	" ".....	100 92							
		Philip Pitzer.....	" ".....	100 92							
		Michael Strout.....	" ".....	100 92							
		Edward Keyes.....	" ".....	100 92							
		Michael H. Roach.....	" ".....	100 92							
					1,523 28						
		Michael Hart.....	Engine Co. No. 48— Services, Foreman.....	\$151 88							
		Bernard J. Reilly.....	" Ass't Foreman.....	126 40							
		Edward J. Owens.....	" Engineer.....	117 90							
		Michael Hollacher.....	" ".....	117 90							
		James Fogarty.....	" Fireman, First Grade.....	100 92							
		Thomas J. Donnelly.....	" ".....	100 92							
		Bernard Carr.....	" ".....	100 92							
		Bernard Kelly.....	" ".....	100 92							
		Isaac C. Weeks.....	" ".....	100 92							
		Daniel F. Searing.....	" ".....	100 92							
		Abraham Storm.....	" ".....	100 92							
		William E. Dodge.....	" ".....	100 92							
					1,321 44						
		Charles Chambers.....	Engine Co. No. 49— Services, Foreman.....	\$151 88							
		William Quirk.....	" Ass't Foreman.....	122 29</							

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
907 P. R.	1890. Sept. 2	George W. Murray.....	Services, Fireman, Second Grade....	1890		907 P. R.	1890. Sept. 2	Joseph Shaw.....	Hook and Ladder Co. No. 13—	1890	
		Thomas Mitchell.....	" " Third Grade.....					Services, Foreman.....	Services, Foreman.....		
		George Ganssman.....	" " ".....					" Ass't Foreman.....	" Ass't Foreman.....		
		Oliver P. Morris.....	" " ".....					" Fireman, First Grade.....	" Fireman, First Grade.....		
		Andrew J. Coffey.....	" " ".....					" " ".....	" " ".....		
		George H. Winter.....	" Fireman, Ununiformed, 1 to 9; Third Grade, 10 to 31.....					" " ".....	" " ".....		
		Joseph Quinn.....	" Fireman, Ununiformed, 1 to 9; Third Grade, 10 to 31.....					" " ".....	" " ".....		
					\$1,805 03			" " ".....	" " ".....		
		Patrick Gormley.....	Hook and Ladder Co. No. 4—					John Falvey.....	Hook and Ladder Co. No. 14—		
		Charles Hopper.....	Services, Foreman.....					Stephen Cartwright.....	Services, Foreman.....		
		James H. McGowan.....	" Ass't Foreman.....					George W. Jonas.....	" Ass't Foreman.....		
		Daniel C. Deane.....	" Fireman, First Grade.....					Patrick Kennedy.....	" Fireman, First Grade.....		
		Patrick Conlin.....	" " ".....					John L. Gulick.....	" " ".....		
		Daniel McCoy.....	" " ".....					Thomas Harrison.....	" " ".....		
		Benjamin F. Morris.....	" " ".....					Michael Gallagher.....	" " ".....		
		Timothy J. Crotty.....	" " ".....					Joseph J. Nimphius.....	" " ".....		
		William Harrigan.....	" " ".....					Luke McSherry.....	" " ".....		
		Edward J. Murphy.....	" " ".....					Christopher Daly.....	" " ".....		
		Patrick H. Aspell.....	" " ".....					Robert K. Grace.....	" " ".....		
		George J. Boles.....	" " ".....					Joseph A. O'Connor.....	" " ".....		
		John F. Fitzgerald.....	" " ".....								
					1,383 46			Hamilton F. Perley.....	Hook and Ladder Co. No. 15—		
		James H. Monroe.....	Services, Foreman.....					Thomas Farley.....	Services, Foreman.....		
		William C. Braisted.....	" Ass't Foreman.....					Patrick O'Brien, No. 1.....	" Ass't Foreman.....		
		James J. Smith, No. 1.....	" Fireman, First Grade, 1 to 21; Ass't Foreman, 22 to 31.....					Thomas J. O'Neill.....	" Fireman, First Grade.....		
		William E. Lawrence.....	" Fireman, First Grade.....					Michael Lynch.....	" " ".....		
		John McNally.....	" " ".....					Andrew B. Sweet.....	" " ".....		
		Martin Grell.....	" " ".....					Michael Gleason.....	" " ".....		
		George W. Creighton.....	" " ".....					James McCann.....	" " ".....		
		John J. Kenny.....	" " ".....					Philip P. Kiernan.....	" " ".....		
		John E. Nickerson.....	" " ".....					John P. Howe.....	" " ".....		
		James Going.....	" " ".....					Frederick S. Reiber.....	" " ".....		
		Frank Gulick.....	" " ".....					Patrick H. O'Keefe.....	" " ".....		
		Daniel L. Owen.....	" " ".....					John A. Schwarz.....	" " ".....		
		Charles Mailley.....	" " ".....								
		John Fulton.....	" " ".....					Henry W. McAdams.....	Hook and Ladder Co. No. 16—		
		Thomas O'Halloran.....	" " ".....					George F. Farrell.....	Services, Foreman.....		
		Thomas Halpin.....	" " ".....					Frank J. Hennessy.....	" Ass't Foreman.....		
		John McCron.....	" " ".....					John Davin.....	" Fireman, First Grade.....		
		William H. McCarthy.....	" Second Grade.....					Thomas F. Reynolds.....	" " ".....		
					1,787 29			Joseph Arceneau.....	" " ".....		
		John Riordan, No. 1.....	Hook and Ladder Co. No. 6—					Norman L. Jerolamon.....	" " ".....		
		John J. Burns.....	Services, Foreman.....					Alfred Lewis.....	" " ".....		
		Thomas F. Fannan.....	" Ass't Foreman.....					Anthony Molloy.....	" " ".....		
		John C. Froboese.....	" Fireman, First Grade.....					Daniel J. Sheehan.....	" " ".....		
		James T. Moore.....	" " ".....								
		Charles H. Farrell.....	" " ".....					Patrick J. Connolly, No. 1.....	Hook and Ladder Co. No. 17—		
		John P. Walsh.....	" " ".....					James A. Campbell.....	Services, Foreman.....		
		Charles H. Uffelman.....	" " ".....					John Dalton.....	" Ass't Foreman.....		
		Joseph P. Higgins.....	" " ".....					John McCarrick.....	" Fireman, First Grade.....		
		William Feder.....	" " ".....					George Moore, No. 1.....	" " ".....		
		Michael B. Honan.....	" " ".....					John H. Zwickert.....	" " ".....		
		Edward Walsh.....	" Second Grade.....					Matthias Barringer.....	" " ".....		
					1,362 91			Henry Kratch.....	" " ".....		
		James M. Nugent.....	Hook and Ladder Co. No. 7—					William H. Hartmann.....	" " ".....		
		Michael H. Stevin.....	Services, Foreman.....					Michael J. Dowling.....	" " ".....		
		William Strout.....	" Ass't Foreman.....					John W. Garside, Jr.....	" " ".....		
		James Monaghan.....	" Fireman, First Grade.....								
		Samuel M. Quigley.....	" " ".....					Thomas O'Hearn.....	Hook and Ladder Co. No. 18—		
		James Pearl.....	" " ".....					Joseph Beshinger.....	Services, Foreman.....		
		Edward J. Broderick.....	" " ".....					George Waldeck.....	" Ass't Foreman.....		
		Patrick J. Dunn.....	" " ".....					James E. Nolan.....	" Fireman, First Grade.....		
		James Dunn, No. 2.....	" " ".....					William F. Wilkinson.....	" " ".....		
		Thomas R. Langford.....	" " ".....					Henry Wolfer.....	" " ".....		
		William A. Kelly.....	" " ".....					Robert E. Farrell.....	" " ".....		
		Manderville S. Sandford.....	" " ".....					John Clare.....	" " ".....		
		James E. Skahan.....	" Second Grade.....					Peter F. Gillen, Jr.....	" " ".....		
					1,359 06			Charles H. Zorn.....	" Second Grade.....		
		Thomas J. Van Horn.....	Hook and Ladder Co. No. 8—					Henry Schweikert.....	" Third Grade.....		
		Michael F. Reilly.....	Services, Foreman.....								
		William H. Bouton.....	" Ass't Foreman.....					Alexander McDonald.....	Hook and Ladder Co. No. 19—		
		Edward S. Mulligan.....	" Fireman, First Grade.....					Adolph J. Peterson.....	Services, Foreman.....		
		James McClevey.....	" " ".....					Francis McKiernan.....	" Ass't Foreman.....		
		Joseph F. Wagner.....	" " ".....					Richard Nodine.....	" Fireman, First Grade.....		
		John Connors.....	" " ".....					Matthew Reilly.....	" " ".....		
		Daniel Fields.....	" " ".....					James F. Fitzpatrick.....	" " ".....		
		William Douth.....	" " ".....					Richard P. Moore.....	" " ".....		
		Matthew J. Murphy.....	" " ".....					John J. See.....	" " ".....		
		George C. Reinhardt.....	" " ".....					Michael Harrigan.....	" " ".....		
		William J. Wieland.....	" " ".....								
		Thomas J. Bennett.....	" Fireman, Ununiformed, 1 to 9; Third Grade, 10 to 31.....					Daniel Bradley.....	Hook and Ladder Co. No. 20—		
								John Henn.....	Services, Foreman.....		
		Henry Teal.....	Hook and Ladder Co. No. 9—					Henry Ehlert.....	" Ass't Foreman.....		
		Charles W. Kruger.....	Services, Foreman.....					Edward F. Hargrove.....	" Fireman, First Grade.....		
		Thomas Larkin, No. 2.....	" Ass't Foreman.....					William J. Martin.....	" " ".....		
			" Fireman, First Grade, 1 to 21; Ass't Foreman, 22 to 31.....					John W. Bearman.....	" " ".....		
		Timothy McDonald.....	" Fireman, First Grade.....					Charles Wildey.....	" " ".....		
		Charles Stripling.....	" " ".....					Patrick Hanbury.....	" " ".....		
		John E. Farley.....	" " ".....					James McCullen.....	" " ".....		
		Mark Kelly.....	" " ".....					Michael J. Reilly, No. 2.....	" " ".....		
		James Gonoud.....	" " ".....					Frank Murphy.....	" " ".....		
		Frederick Damm.....	" " ".....					William E. Stanton.....	" " ".....		
		John Hughes.....	" " ".....					Patrick J. Graham.....	" " ".....		
		Maurice Flynn.....	" " ".....								
		James Weiner.....	" " ".....					George S. Searle.....	Hook and Ladder Co. No. 21.		
		Thomas Tarpy.....	" " ".....					James J. McCartney.....	Services, Foreman.....		
		John W. Manning.....	" " ".....					Pierce English.....	" Ass't Foreman.....		
					1,431 48			Thomas R. Godfrey.....	" Fireman, First Grade.....		
		John Binns.....	Hook and Ladder Co. No. 10—					William H. Kleinfelder.....	" " ".....		
		Samuel Banta.....	Services, Foreman.....					Henry E. Hanley.....	" " ".....		
		Patrick Trainor.....	" Ass't Foreman.....					James R. Fogarty.....	" " ".....		
		Samuel P. Lynch.....	" Fireman, First Grade.....					Michael F. Power.....	" " ".....		
		John Regan.....	" " ".....					Andrew Clary.....	" " ".....		
		John J. Sullivan.....	" " ".....					Thomas Kehoe.....	" " ".....		
		John Ferris.....	" " ".....					John J. Kane.....	" " ".....		
		James J. Enright.....	" " ".....								
		James H. Ging.....	" Fireman, Second Grade.....					J. H. Timmerman, City	Pay-roll of Headquarters (Stokers, etc.), week ending September 3, 1890; received September 4, 1890.....	1890	63 00
		Frank Argue.....	" " ".....					Paymaster.....			
		James J. Byrnes.....	" " ".....					J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending September 3, 1890; received September 4, 1890.....	"	87 50
		Philip C. Harmon, No. 2.....	" " ".....					Paymaster.....			
		John O'Neil.....	" " ".....					J. H. Timmerman, City	Pay-roll of Repair Shops, week ending September 3, 1890; received September 4, 1890.....	"	850 79
		John Fredenburgh.....	" " ".....					Paymaster.....			
		Edward J. Garland.....	" " ".....					J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending September 3, 1890; received September 4, 1890.....	"	42 00
					1,485 03			Paymaster.....			
		Thomas Sullivan.....	Hook and Ladder Co. No. 11—					J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending September 3, 1890; received September 4, 1890.....	"	42 00
		Martin J. Touhey.....	Services, Foreman.....					Paymaster.....			
		William Quigg.....	" Ass't Foreman.....					J. H. Timmerman, City	Pay-roll of Headquarters (Stokers, etc.), week ending September 10, 1890; received September 10, 1890.....	"	63 00
		Thomas F. Connelly.....	" Fireman, First Grade.....					Paymaster.....			
		Thomas F. Ryan.....	" " ".....					J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending September 10, 1890; received September 10, 1890.....	"	1,059 14
		Peter McBride.....	" " ".....					Paymaster.....			
		John Clark.....	" " ".....					J. H. Timmerman, City	Pay-roll of Repair Shops, week ending September 10, 1890; received September 10, 1890.....	"	87 50
		William J. Duffy.....	" " ".....					Paymaster.....			
		Henry W. Romer.....	" " ".....					J. H. Timmerman, City	Pay-roll of Engine Co. No. 43 (Stokers), week ending September 10, 1890; received September 10, 1890.....	"	42 00
		John N. Hartmann.....	" " ".....					Paymaster.....			
		John R. Hade.....	" " ".....					J. H. Timmerman, City	Pay-roll of Engine Co. No. 51 (Stokers), week ending September 10, 1890; received September 10, 1890.....	"	42 00
		William Muller.....	" Fireman, Ununiformed, 1 to 9; Third Grade, 10 to 31.....					Paymaster.....			
					1,198 16			J. H. Timmerman, City	Pay-roll of Headquarters (Stokers, etc.), week ending September 17, 1890; received September 17, 1890.....	"	2,049 47
		William Shaw.....	Hook and Ladder Co. No. 12—					Paymaster.....			
		Clement L. Daniels.....	Services, Foreman.....					J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending September 17, 1890; received September 17, 1890.....	"	63 00
		James Abbott.....	" Ass't Foreman.....					Paymaster.....			
		Adam Hutter.....	" Fireman, First Grade.....					J. H. Timmerman, City	Pay-roll of Headquarters (Stokers, etc.), week ending September 17, 1890; received September 17, 1890.....	"	87 50
		Simon G. Murray.....	" " ".....					Paymaster.....			
		John L. Rooney.....	" " ".....					J. H. Timmerman, City	Pay-roll of Repair Shops, week ending September 17, 1890; received September 17, 1890.....	"	2,049 47
		John Thompson.....	" " ".....					Paymaster.....			
		Lawrence McGuire.....	" " ".....					J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending September 17, 1890; received September 17, 1890.....	"	63 00
		William Kehoe.....	" " ".....					Paymaster.....			
		Edward Sheridan.....	" " ".....					J. H. Timmerman, City	Pay-roll of Headquarters (Stokers, etc.), week ending September 17, 1890; received September 17, 1890.....	"	87 50
		James Kelley, No. 2.....	" " ".....					Paymaster.....			
		George L. Ross.....	" " ".....					J. H. Timmerman, City	Pay-roll of Hospital Stables (Stablemen), week ending September 17, 1890; received September 17, 1890.....	"	87 50
		Joseph Coyle.....	" " ".....					Paymaster.....			
					1,356 33						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1189 P. R.	1890. Sept. 18	J. H. Timmerman, City Paymaster.	Pay-roll of Engine Co. No. 43 (Stokers), week ending September 17, 1890; received September 17, 1890.	1890	\$42 00	1372 P. R.	1890. Sept. 30	J. H. Timmerman, City Paymaster.	Pay-roll No. 2 of Bureau of Inspection of Buildings, September, 1890; received September 30, 1890.	1890	
1190 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Engine Co. No. 51 (Stokers), week ending September 17, 1890; received September 17, 1890.	"	42 00			Meyer Butzel.	Services, Temporary Assistant to the Attorney.	\$208 33	
1272 P. R.	26	J. H. Timmerman, City Paymaster.	Pay-roll of Headquarters (Stokers, etc.), week ending September 24, 1890; received September 26, 1890.	"	63 00			Samuel J. Parmenter.	" Temporary Assistant to the Attorney.	125 00	
1273 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Repair Shops, week ending September 24, 1890; received September 26, 1890.	"	1,013 03	1373 P. R.		John H. Hanan.	" Clerk.	100 00	\$433 33
1274 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Hospital Stables (Stablemen), week ending September 24, 1890; received September 26, 1890.	"	97 50			J. H. Timmerman, City Paymaster.	Pay-roll of Telegraph Force, September, 1890; received September 30, 1890.		
1275 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Engine Co. No. 43 (Stokers), week ending September 24, 1890; received September 26, 1890.	"	41 00			J. Elliot Smith.	Services, Superintendent.	\$290 66	
1276 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Engine Co. No. 51 (Stokers); received September 26, 1890.	"	39 00			George Farrell.	" Chief Operator.	150 00	
1367 P. R.	30	J. H. Timmerman, City Paymaster.	Pay-roll of Headquarters, September, 1890; received September 30, 1890.	"				Edward S. Sims.	" Operator.	125 00	
		Henry D. Purroy.	Services, President.		\$415 66			Edward S. Sells.	" "	115 00	
		S. Howland Robbins.	" Commissioner.		416 66			Christopher Jones.	" "	115 00	
		Anthony Eickhoff.	" "		416 66			Frank W. Lord.	" Ass't Operator.	100 00	
		Carl Jussen.	" Secretary.		332 33			John H. Kavanagh.	" "	100 00	
		John H. Byrnes.	" Ass't Secretary.		208 33			Philip C. Ahern.	" "	100 00	
		Frank L. Ives.	" Medical Officer.		187 50			Reuben Bouton.	" "	100 00	
		Samuel M. Johnson.	" Vice-Medical Officer.		166 66			James M. Jones.	" "	100 00	
		Robert A. Joyce.	" "		166 66			Gabriel Van Cott, Jr.	" Clerk.	83 33	
		Edward Savage.	" Bookkeeper.		249 00			James M. Lamberson.	" Batteryman.	90 66	
		William P. Allen.	" Clerk.		165 66			Michael Vail.	" Ass't Batteryman.	91 66	
		David Graham.	" "		124 00			Robert Magee.	" Machinist.	91 66	
		William J. Finley.	" Fire Record Clerk.		125 00			Andrew Cole.	" Inspector Fire-alarm Boxes.	82 33	
		Frank H. McLewee.	" Clerk.		115 66			William Mullendell.	" "	83 33	
		Henry W. Seabold.	" "		83 33			Timothy Clancy.	" Foreman of Linemen.	82 33	
		William H. Hart.	" "		82 33			Andrew F. Murray.	" Linemen.	75 00	
		John F. Carroll.	" Property Record Clerk.		124 00			John J. Coffin.	" "	75 00	
		Paul Jones.	" Stenographer and Type-writer.		125 00			Patrick J. Finn.	" "	75 00	
		Albert P. Fuller.	" Supply Clerk.		124 00						2,240 96
		Michael J. Phelan.	" Janitor.		94 00			J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Fire Marshal, September, 1890; received September 30, 1890.	1890	
		Timothy Sullivan.	" Night Watchman.		75 25			James Mitchell.	Services, Fire Marshal.	\$208 33	
		William Gleeson.	" "		75 25			Jacob Frank.	" Assistant Fire Marshal.	124 00	
		Charles W. Morrison.	" Elevator Attendant.		60 00			John Mathews.	" Clerk.	115 66	
		Marcella Coughlin.	" Scrub Woman.		25 00			William Sauer.	" "	61 09	
		Bridget Kean.	" "		25 00			Lawrence W. McGrath.	" "	83 33	
1368 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Attorney to Fire Department, September, 1890; received September 30, 1890.	1890	3,983 94						592 41
1369 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Combustibles, September, 1890; received September 30, 1890.	1890	333 33			J. H. Timmerman, City Paymaster.	Pay-roll of Repair Shops, September, 1890; received September 30, 1890.	1890	
		Peter Scery.	Services, Inspector.		\$249 00			William Lamb.	Services, Sup't of Repairs to Buildings.	\$165 66	
		James J. Carroll.	" Clerk.		124 00			George W. Robinson.	" Foreman.	125 00	
		Jacob Cole.	" Surveyor.		99 00			George C. Morris.	" Clerk.	124 00	
		Nicholas Moore.	" "		99 00			Daniel Kelly.	" "	74 00	
		Harvey Scofield.	" "		99 00			Thomas Bagley.	" Engineer.	100 00	
		Charles A. Soteldo.	" "		100 00			Jeremiah Collins.	" Driver.	76 00	
		Walter R. Johnston.	" Oil Collector.		99 00			James Smith.	" "	76 00	
		Robert B. Stewart.	" "		99 00						740 66
		Henry Hughes.	" "		75 00			J. H. Timmerman, City Paymaster.	Pay-roll of Hospital Stables, September, 1890; received September 30, 1890.	1890	
		Michael J. Duane.	" "		75 00			Aaron F. Young.	Services, Foreman.		125 00
		Thomas H. Murphy.	" "		75 00			J. H. Timmerman, City Paymaster.	Pay-rolls of Engine Companies Nos. 1 to 56, inclusive, September, 1890; received September 30, 1890.	"	
1370 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Chief of Department, September, 1890; received September 30, 1890.	1890	1,195 00			Edward F. Croker.	Engine Co. No. 1— Services, Foreman.	\$146 94	
		Hugh Bonner.	Services, Chief of Department.		\$415 66			Daniel P. Fitzmaurice.	" Ass't Foreman.	122 28	
		Francis J. Reilly.	Deputy Chief of Department.		290 66			Thomas McCabe.	" Engineer.	114 07	
		John McCabe.	Deputy Chief of Department.		290 66			John J. Conroy.	" Fireman, First Grade.	97 63	
		John J. Cashman.	Chief of 1st Battalion.		228 16			Bernard Uniack.	" "	95 99	
		Charles D. Purroy.	" 2d "		228 16			William J. Mulhare.	" "	95 99	
		Joseph F. McGill.	" 3d "		228 16			William E. McDonald.	" "	95 99	
		John H. Kehoe.	" 4th "		228 16			Alfred E. Sheridan.	" "	95 99	
		Thomas Lally.	" 5th "		228 16			Ernest T. Plate.	" Third Grade.	81 19	
		John J. Bresnan.	" 6th "		228 16			William Hearn.	" "	81 19	
		Samuel Campbell.	" 7th "		228 16			James G. Corbett.	" "	79 82	
		John S. Fisher.	" 8th "		228 16			Charles S. Carson.	" "	81 19	
		Benjamin A. Gicquel.	" 9th "		228 16			Thomas F. Burke.	" "	81 19	
		Michael F. Reeves.	" 10th "		228 16						1,287 54
		Peter H. Short.	" 11th "		228 16			William W. Brown.	Engine Co. No. 2— Services, Foreman.	\$144 48	
		William Rowe.	" 12th "		228 16			Charles McNamee.	" Ass't Foreman.	122 28	
1371 P. R.		J. H. Timmerman, City Paymaster.	Pay-roll of Bureau of Inspection of Buildings, September, 1890; received September 30, 1890.	1890	3,734 90			George C. Birkett.	" Engineer.	114 07	
		Thomas J. Brady.	Services, Superintendent.		\$333 33			Lawrence Ryan.	" "	110 23	
		Enoch Vreeland.	" 1st Deputy Superintendent.		249 00			William J. Noble.	" Fireman, First Grade.	94 34	
		Isaac J. Mackinley.	" 2d "		250 00			Peter Funck.	" "	97 63	
		John R. Shields.	" Chief Clerk.		207 33			Matthew O'Brien.	" "	95 99	
		John J. Tindale.	" Plan Clerk.		165 66			James J. Hayes.	" "	97 63	
		John M. Page.	" Assistant Plan Clerk.		100 00			Patrick J. Brennan, No. 2.	" "	95 99	
		William H. Class.	" Fire-escape and Violation Clerk.		140 66			Valentine Mitsch.	" "	97 63	
		William Dodge.	" Clerk.		125 00			Michael Brady.	" "	97 63	
		William H. James.	" "		124 00						1,167 90
		Michael Reidy.	" "		124 00			James McCutchen.	Engine Co. No. 3— Services, Foreman.	\$146 94	
		Edward S. Scofield.	" "		125 00			John A. McNicol.	" Ass't Foreman.	122 28	
		James J. Carroll.	" "		115 66			Thomas McMurray.	" Engineer.	114 07	
		Thomas H. Flanagan.	" "		115 66			William H. Rush.	" Fireman, First Grade.	97 63	
		James Graham.	" "		116 66			Asa J. Henderson.	" "	97 63	
		Franklin P. Duffy.	" "		100 00			Thomas B. Green.	" "	97 63	
		Thomas J. McCabe.	" "		99 00			Samuel B. Ryer.	" "	97 63	
		Samuel Freidam.	" "		83 33			James McCue.	" "	97 63	
		Thomas Kelly.	" "		83 33			Thomas C. Loughery.	" "	97 63	
		George E. La Faye, Jr.	" "		83 33			Charles H. Parker.	" "	97 63	
		Washington Parker.	" "		82 33			John O'Connell.	" Third Grade.	81 19	
		Edward Ledwith.	" "		74 00			William F. Cahill.	" "		1,261 96
		George Morgan.	" Messenger.		82 33						
		James Salmon.	" "		82 33			Martin Cook.	Engine Co. No. 4— Services, Foreman.	\$146 94	
		Edward W. Kennedy.	" "		74 00			James Delaney, No. 1.	" Ass't Foreman.	122 28	
		James Murphy.	" Driver.		74 00			Thomas J. Burke.	" Engineer.	114 07	
		John Coleman.	" Inspector.		76 00			George C. Rand.	" Fireman, First Grade.	97 63	
		Louis A. Hornum.	" "		125 00			Henry Gosler.	" "	97 63	
		Thomas Little.	" "		125 00			Frank Burke.	" "	97 63	
		August Schweizer.	" "		125 00			Edward A. Smith.	" "	97 63	
		Jacob Kenney.	" "		108 43			Martin V. Stokes.	" "	97 63	
		Bernard McGeraghty.	" "		108 33			Jeremiah Haggerty, No. 2.	" Second Grade.	89 41	
		Archibald Smith.	" "		108 33			John Martin.	" Third Grade.	81 19	
		Michael J. Carey.	" "		100 00			Patrick Cranna.	" "	81 19	
		Edward Dowling.	" "		100 00			Daniel D. Hickey.	" "		1,318 49
		Joseph R. Goggin.	" "		100 00						
		John Haye.	" "		100 00			Thomas J. Ahearn.	Engine Co. No. 5— Services, Foreman.	\$146 94	
		Daniel M. Keeley.	" "		100 00			Malachi Donohue.	" Ass't Foreman.	122 28	
		John O'Connor.	" "		100 00			Thomas Head.	" Engineer.	114 07	
		Lewis K. Osborn.	" "		30 00			Peter McKeon.	" Fireman, First Grade.	97 63	
		Michael Reid.	" "		100 00			Patrick J. Lynch.	" "	114 07	
		William Winterbottom.	" "		100 00			William F. McCann.	" "	114 07	
		John P. Wortz.	" "		100 00			Alfred J. Scholer.	" Fireman, First Grade.	97 63	
		August Birnstiel.	" "		91 66			James Ryan.	" "	97 63	
		Denis E. Buckley.	" "		91 66			James Stephenson.	" "	97 63	
		Michael P. Burns.	" "		91 66			Edward J. Lacey.	" "	97 63	
		Thomas J. Cockerill.	" "		91 66			Henry W. Donnelly.	" "	97 63	
		Fred Clague.	" "		91 66			John J. Crimmins.	" "	97 63	
		James E. Dolan.	" "		91 66			James Conway.	" "	97 63	
		Henry H. Donnelly.	" "		91 66			Martin Butler.	" Second Grade.	89 41	
		Dennis Doris.	" "		91 66			William Whitten.	" "	89 41	
		Michael Dunne.	" "		91 66			Adolph Zorn.	" Third Grade.	81 19	
		James Duffy.	" "		91 66			John J. Stettin.	" "	81 19	
		James F. Flannelly.	" "		91 66			John J. Ennis.	" "	81 19	
		Marshall L. Holmes.	" "		91 66			William H. Lorenze.	" "	81 19	
		Cornelius J. Horgan.	" "		91 66			Thomas Sullivan, Jr.	" "		2,042 99
		Hugh C. Keyes.	" "		91 66						
		John J. McArdle.	" "		91 66			William H. Fleming.	Engine Co. No. 6— Services, Foreman.	\$146 94	
		Richard B. Newman.	" "		91 66			John J. Naughton.	" Ass't Foreman.	122 28	
		Daniel O'Toole.	" "		91 66			Richard J. Shannon.	" Engineer.	114 07	
		John E. Peek.	" "		91 66			William A. Browne.	" Fireman, First Grade.	97 63	
		John J. Reilly.	" "		91 66			Christopher M. Garland.	" "	95 98	
		Magnus J. Schwartz.	" "		91 66			John Driscoll.	" "	97 63	
		William Seaton.	" "		91 66			Theodore Dakin.	" "	97 63	
		George T. Sinclair.	" "		91 66			John Nolan.	" "	97 63	
		John M. Slattery.	" "		91 66			Charles J. McGrath.	" "	97 63	
		John Crosson.	" Machinist to Supervise Elevators.		99 00			Edward Gallagher.	" "	89 34	
		Matthew T. Gaughan.	" Machinist to Supervise Elevators.		100 00			Adam J. Bollenbacher.	" "	97 63	
		Edward Lyon.	" Machinist to Supervise Elevators.		100 00			John J. Lyon.	" Third Grade.	81 19	
		Thomas Murphy.	" Machinist to Supervise Elevators.		100 00			Charles L. Kraemer.	" "		1,366 89

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1377 P. R.	1890. Sept. 30	Lawrence Murphy.....	Engine Co. No. 27—			1377 P. R.	1890. Sept. 30	John Wilson.....	Services, Fireman, First Grade.....	\$97 63	1890
		James H. Shute.....	Services, Foreman.....	\$146 94				Frederick Neulauer.....	" " ".....	97 63	
		David Hyde.....	" Ass't Foreman.....	122 28				Joseph F. Walsh.....	" " ".....	97 63	
		John J. Tobin.....	Engineer.....	114 07					Engine Co. No. 37—		
		Patrick Maher.....	" ".....	114 07				Samuel Best.....	Services, Foreman.....	\$146 94	
		Patrick H. Delaney.....	" ".....	114 07				Joseph Shea.....	" ".....	146 94	
		John J. Burke.....	Fireman, First Grade.....	97 63				Edward S. Moore.....	" Ass't Foreman.....	122 28	
		Thomas McGrath.....	" ".....	97 63				William Hennessy.....	" ".....	122 28	
		John J. McManus.....	" ".....	97 63				Henry Blessing.....	Engineer.....	114 07	
		Frederic Smith.....	" ".....	95 98				Patrick Doyle.....	" ".....	114 07	
		John J. Moore.....	" ".....	97 63				Michael Herity.....	Fireman, First Grade.....	97 63	
		Gustave P. Fenn.....	" ".....	97 63				John McLaughlin, No. 1.....	" ".....	97 63	
		Edward J. Port.....	" ".....	97 63				Thomas Coffey, No. 1.....	" ".....	97 63	
		Albert P. Hawkins.....	" " Second Grade.....	89 41				Michael Whelan.....	" ".....	97 63	
		John E. Satchwell.....	" " Third Grade.....	81 19				John Lynagh.....	" ".....	97 63	
		Patrick Glynn.....	" ".....	81 19				John H. Landers.....	" ".....	97 63	
		Maurice Stack.....	" ".....	81 19				John H. Watson.....	" ".....	97 63	
		Jacob Eckes.....	" ".....	81 19				Thomas Clark.....	" ".....	97 63	
					\$1,908 77			Patrick Healy.....	" ".....	97 63	
								Peter W. Smith.....	" ".....	97 63	
		Edward O'Brien.....	Engine Co. No. 28—						Engine Co. No. 38—		
		Matthias T. Kennedy.....	Services, Foreman.....	\$146 94				Charles A. Wolf.....	Services, Foreman.....	\$146 94	
		Henry R. Allison.....	" Ass't Foreman.....	122 28				Albert F. Louis.....	" Ass't Foreman.....	122 28	
		Daniel McKnight.....	Engineer.....	114 07				Henry M. Ahrens.....	" Engineer.....	114 07	
		Henry Jones.....	Fireman, First Grade.....	97 63				George E. Sembler.....	" ".....	114 07	
		John Ledy.....	" ".....	97 63				Patrick Foley.....	Fireman, First Grade.....	95 99	
		James E. Delaney.....	" ".....	97 63				James Flood.....	" ".....	97 63	
		Michael Mahoney.....	" ".....	97 63				William P. Daniell.....	" ".....	97 63	
		Gustav Hartmann.....	" ".....	97 63				Edward Roe.....	" ".....	97 63	
		Charles E. Toups.....	" ".....	97 63				Bartholomew Foley.....	" ".....	97 63	
		John Frewen.....	" " Second Grade.....	89 41				John Murray.....	" ".....	97 63	
					1,156 11			Peter Andrews, Jr.....	" ".....	97 63	
								Michael J. Britt.....	" ".....	97 63	
		John J. Cooney.....	Engine Co. No. 29—						Engine Co. No. 39—		
		John Finn.....	Services, Foreman.....	\$146 94				William Duane.....	Services, Foreman.....	\$146 94	
		Hugh J. Looney.....	" Ass't Foreman.....	122 28				Andrew Lynar.....	" Ass't Foreman.....	122 28	
		Samuel Roxbury.....	Engineer.....	114 07				Charles F. Gunner.....	" Engineer.....	114 07	
		William Cunningham.....	Fireman, First Grade.....	97 63				James R. Rodman.....	" ".....	114 07	
		Michael P. Crowley.....	" ".....	94 34				Edward J. Carney.....	Fireman, First Grade.....	97 63	
		James Shields.....	" ".....	97 63				August Levi.....	" ".....	97 63	
		Adam E. Blair.....	" ".....	97 63				Robert H. Levins.....	" ".....	97 63	
		Charles H. Thompson.....	" ".....	97 63				John J. Dunbar.....	" ".....	97 63	
		John W. Gartland.....	" " Second Grade.....	89 41				John McQueen.....	" ".....	97 63	
		John Fitzpatrick.....	" " Third Grade.....	81 19				Washington Ryer.....	" ".....	97 63	
		William Guerin.....	" ".....	81 19				Thomas H. Nutley.....	" ".....	97 63	
					1,242 22			Joseph Murphy.....	" ".....	94 34	
								James McManus, No. 3.....	" ".....	97 63	
		Daniel H. Callaghan.....	Engine Co. No. 30—						Engine Co. No. 40—		
		Andrew Gaffney.....	Services, Foreman.....	\$146 94				John A. Cowie.....	Services, Foreman.....	\$146 94	
		Peter Hanlon.....	" Ass't Foreman.....	120 23				Francis Carey.....	" Ass't Foreman.....	122 28	
		William Grace.....	Engineer.....	114 07				John Clinton.....	" Engineer.....	112 15	
		Thomas Jordan.....	" ".....	112 15				Daniel J. Fagan.....	" ".....	108 31	
		James H. Shevlin.....	Fireman, First Grade.....	97 63				Thomas W. Relyea.....	Fireman, First Grade.....	97 38	
		Francis J. Gray.....	" ".....	97 63				William E. Hogan.....	" ".....	97 63	
		Peter Zens.....	" ".....	97 63				Rossman Huested.....	" ".....	97 63	
		John Ward, No. 2.....	" ".....	74 61				Timothy J. Coughlin.....	" ".....	97 63	
		Patrick F. Lucas.....	" ".....	97 63				Joseph P. Greene.....	" ".....	95 99	
		Julius Chenn.....	" " Second Grade.....	89 41				James Curran.....	" ".....	97 63	
		Edward I. Worth.....	" " Third Grade.....	81 19				Arthur McCovey.....	" ".....	97 63	
		Gorge H. Smalley.....	" ".....	81 19					Engine Co. No. 41—		
					1,340 81			Hugh Kittson.....	Services, Foreman.....	\$146 94	
		Coleman J. Burke.....	Engine Co. No. 31—					Matthew Hicks.....	" Ass't Foreman.....	122 28	
		Joseph O'Grady.....	Services, Foreman.....	\$146 94				Marks Arkison.....	" Engineer.....	114 07	
		Walter H. Jones.....	" Ass't Foreman.....	122 28				John Stone.....	" ".....	114 07	
		Michael A. Burns.....	" ".....	122 28				John F. Dietsch.....	" ".....	114 07	
		John H. Walker.....	Engineer.....	114 07				Henry Lerch.....	Fireman, First Grade.....	97 63	
		Robert Mullen.....	" ".....	114 07				William H. Farrell.....	" ".....	97 63	
		Patrick McGrath.....	" ".....	114 07				John Trainor.....	" ".....	97 63	
		Otto C. Rigl.....	Fireman, First Grade.....	97 63				John McParlan.....	" ".....	97 63	
		Michael Conlon.....	" ".....	97 63				Charles C. Dietsch.....	" ".....	97 63	
		James F. Roche, No. 2.....	" ".....	97 63				Henry A. Hauck.....	" ".....	97 63	
		James C. Brogan.....	" ".....	97 63					Engine Co. No. 42—		
		Adam Ebert.....	" ".....	97 63				William H. Landers.....	Services, Foreman.....	\$146 94	
		Thomas J. McGowan.....	" " Second Grade.....	89 41				John Murphy.....	" Ass't Foreman.....	122 28	
		James Crockwell.....	" " Third Grade.....	89 41				John H. Mertens.....	" Engineer.....	114 07	
		George T. F. Harris.....	" ".....	89 41				James McGill.....	" ".....	114 07	
		Patrick Barry.....	" ".....	89 41				James F. Holmes.....	Fireman, First Grade.....	97 63	
		James P. Doonan.....	" ".....	89 41				James F. Holmes.....	" ".....	97 63	
		John J. O'Neill, No. 2.....	" ".....	89 41				Edward L. Hauck.....	" ".....	97 63	
		Cornelius Ward.....	" " Third Grade.....	81 19				John Barringer.....	" ".....	97 63	
		John E. O'Neill.....	" ".....	81 19					Engine Co. No. 43—		
					2,067 64			George W. Erb.....	Services, Foreman.....	\$146 94	
		William D. Fraser.....	Engine Co. No. 32—					Hugh D. McCabe.....	" ".....	146 94	
		Henry Kinsella.....	Services, Foreman.....	\$146 94				James Hamilton.....	" Engineer.....	114 07	
		Charles J. Ward.....	" Ass't Foreman.....	122 28				Frederick Thompson.....	" ".....	114 07	
		James H. Livingston.....	Engineer.....	112 15				John Bulger.....	" ".....	114 07	
		Edward Goodchild.....	Fireman, First Grade.....	97 63				John T. Conway.....	Acting Assistant Engineer.....	101 75	
		James J. Potter.....	" ".....	97 63				Charles L. Morris.....	Fireman, First Grade.....	97 63	
		George S. Bradley.....	" ".....	97 63				Thomas F. Farron.....	" ".....	97 63	
		Louis Uhl.....	" ".....	97 63				John McCarthy, No. 3.....	" ".....	97 63	
		Eugene Meyer.....	" " Second Grade.....	89 41				Thomas Walsh.....	" ".....	97 63	
		Peter J. Starrs.....	" " Third Grade.....	81 19				George Fraenznick.....	" ".....	97 63	
		John Dempsey.....	" ".....	81 19				Morris Lebas.....	" ".....	92 70	
		Robert J. Broderick.....	" ".....	81 19				Thomas Preston.....	Pilot.....	97 63	
					1,218 94				Engine Co. No. 44—		
		William Bermingham.....	Engine Co. No. 33—					John J. Golden.....	Services, Foreman.....	\$146 94	
		Edward Mehan.....	Services, Foreman.....	\$146 94				Joseph W. Taylor.....	" Ass't Foreman.....	122 28	
		Patrick T. Horan.....	" Ass't Foreman.....	122 28				Patrick J. Walsh.....	" Engineer.....	114 07	
		Edward Stack.....	" ".....	122 28				Charles G. Paul.....	" ".....	114 07	
		Hugh Burns.....	Engineer.....	114 07				Daniel Mannix.....	Fireman, First Grade.....	97 63	
		Edward S. Root.....	" ".....	114 07				John F. Finnell.....	" ".....	97 63	
		Dennis Meehan.....	" ".....	114 07				James Kelly, No. 1.....	" ".....	97 63	
		Peter F. McDermott.....	Fireman, First Grade.....	97 63				Edward F. Kane.....	" ".....	97 63	
		John Larkin.....	" ".....	95 98				Thomas J. McGrath.....	" ".....	97 63	
		Robert Wallace.....	" ".....	74 62				John Stapleton.....	" ".....	97 63	
		Peter J. Bonner.....	" ".....	97 63				Anthony Stephenson.....	" ".....	97 63	
		Timothy Collins.....	" ".....	97 63					Engine Co. No. 45—		
		Daniel F. O'Neill.....	" ".....	97 63				James Barry.....	Services, Foreman.....	\$146 94	
		Richard O'Brien.....	" " Second Grade.....	89 41				William Miller.....	" Ass't Foreman.....	122 28	
		James Delaney, No. 2.....	" " Third Grade.....	89 41				George Shaw.....	" Engineer.....	114 07	
		William H. Powers.....	" ".....	89 41				Charles V. Ryer.....	" ".....	114 07	
		Lawrence P. Duffy.....	" ".....	89 41				Patrick Connor.....	Fireman, First Grade.....	97 63	
		Julien Aloncle.....	" ".....	89 41				James F. McParlan.....	" ".....	97 63	
		Michael J. Murray.....	" ".....	89 41				Peter Mulvehill.....	" ".....	97 63	
		Frederick Spindler.....	" " Third Grade.....	81 19				Thomas E. Scheil.....	" ".....	95 98	
		Frederick Armbruster.....	" ".....	81 19					Engine Co. No. 46—		
					2,140 61			Joseph Poynton.....	Services, Foreman.....	\$146 94	
		Charles H. Perley.....	Engine Co. No. 34—					Augustus H. Wright.....	" Ass't Foreman.....	122 28	
		Thomas Coyle.....	Services, Foreman.....	\$146 94				Timothy McGrath.....	" Engineer.....	114 07	
		John Howe.....	" Ass't Foreman.....	114 06				Daniel Kennelly.....	" ".....	114 07	
		Owen McNimney.....	Engineer.....	114 07				Lindsay Williamson.....	Fireman, First Grade.....	97 63	
		James Dunn, No. 1.....	Fireman, First Grade.....	97 63				John J. Larkin.....	" ".....	97 63	
		Timothy Ahearn.....	" ".....	97 63				John F. Doran.....	" ".....	97 63	
		Lawrence McKenna.....	" ".....	97 63				Hugh F. Griannon.....	" ".....	97 63	
		Martin F. Callagy.....	" ".....	97 63					Engine Co. No. 47—		
		William Lenihan.....	" ".....	97 63				James A. McCormick.....	Services, Foreman.....	\$146 94	
		George E. Babcock.....	" ".....	97 63				Henry Schuck.....	" Ass't Foreman.....	122 28	
		William T. Beggin.....	" ".....	97 63				James H. Hood.....	" Engineer.....	114 07	
		John W. Fitzmaurice.....	" ".....	97 63				James Young.....	" ".....	114 07	
					1,270 18			James K. P. Robison.....	Fireman, First Grade.....	97 63	
		F. W. Gooderson, Jr.....	Engine Co. No. 35—					Paul Bauer.....	" ".....	97 63	
		John T. Whelan.....	Services, Foreman.....	\$142 01				Samuel Wood.....	" ".....	97 63	
		Eugene F. Terpeny.....	" Ass't Foreman.....	122 28				Charles Shordon.....	" ".....	97 63	
		Patrick J. Conolly, No. 2.....	Engineer.....	114 07				Nicholas Powers.....	" ".....	97 63	
		James J. McGrath.....	Fireman, First Grade.....	97 63				William Donnelly.....	" ".....	97 63	
		William West.....	" ".....	95 98				Philip Pitzer.....	" ".....	97 63	
		Roland H. Lanzer.....	" ".....	97 63				Michael Strout.....	" ".....	97 63	
		John Ryan, No. 1.....	" ".....	97 63				Edward Keyes.....	" ".....	97 63	
		George Moore, No. 2.....	" ".....	97 63				Michael H. Roach.....	" ".....	97 63	
		John H. Griffin.....	" ".....	97 63					Engine Co. No. 48—		
		John T. George.....	" ".....	97 63				Michael Hart.....	Services, Foreman.....	\$146 94	
		John E. Hyatt.....	" ".....	97 63				Bernard J. Reilly.....	" Ass't Foreman.....	122 28	

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1378 P. R.	1890. Sept. 30	John D. Banta	Services, Fireman, First Grade.....	\$97 63	12149	1890. July 9	John F. Walsh, Jr.	Caulking; received June 27, 1890.....	\$135 00
		William O'Brien	" " "	97 63	12235	July 10	William Gibson	Ash, etc.; " 27, "	94 80
		Michael Comerford	" " "	97 63	12236		Gutta Percha and Rubber Mfg. Co.	Fire hose; " 27, "	780 00
		Thomas Deery	" " "	97 63	12237		American and Continental "Sanitas" Co. (Limited),	Disinfecting fluid; received June 27, 1890.....	32 20
		William Martin	" " "	97 63	12238		John Crotty	Manilla paper; " 27, "	28 40
		James F. Sullivan	" " "	97 63	12239		Clapp & Jones Mfg. Co.	Connecting rod, etc.; " 27, "	25 50
		Michael E. C. Graham	" " "	97 63	12240		A. B. Dick Co.	Minneograph, etc.; " 27, "	24 30
					12241		Joseph T. Farrington	Pulleys, etc.; " 27, "	6 10
		John Falvey	Hook and Ladder Co. No. 14—	\$146 94	12242		Samuel G. French	Coal; " 27, "	70 50
		Stephen Cartwright	Services, Foreman	122 28	12243		George W. Hartt	Harness leather, etc.; " 27, "	152 20
		George W. Jones	Ass't Foreman	97 63	12244		C. A. Jones & Co.	Marlin, etc.; " 27, "	4 00
		Patrick Kennedy	Fireman, First Grade	94 34	12245		James W. Renwick	Repairing phaeton; " 27, "	85 70
		John L. Gulick	" " "	97 63	12246		David M. Nichols	received June 27, 1890.....	30 00
		Thomas Harrison	" " "	97 63	12247		Pearce & Jones	Repairing telegraph apparatus, etc.; received June 19, 1890.....	229 10
		Michael Gallagher	" " "	95 90	83	11	J. H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending July 9, 1890; received July 10, 1890..	547 50
		Joseph J. Nimphus	" " "	97 63	P. R.		Paymaster	Life nets; received June 27, 1890.....	275 00
		Luke McSherry	" " "	97 63	12306	14	D. A. Woodhouse Mfg. Co. }	On account of Contract No. 10187, for coal; received June 27, 1890.....	5,490 00
		Christopher Daly	" " "	97 63	12384		Jesse L. Eddy, assignee }	Main leaf in Spring, etc.; received June 27, 1890.....	84 60
		Robert K. Grace	" " "	91 05	12385		of Samuel G. French. }	Ladders; received June 27, 1890.....	72 80
		Joseph A. O'Connor	" " "	81 19	12386		E. R. Merrill	Gauge cocks; " 27, "	48 60
		James E. Nolan	" " "	97 63	12387		Bangor Extension Ladder Co }	Plate, etc.; " 27, "	9 00
		Thomas J. O'Neill	" " "	97 63	12388		John Schwabeland	Stall gratings; " 27, "	168 00
		William Feder	" " "	97 63	12389	15	Clifford E. Smith	Battery jars, etc.; " 27, "	83 70
					12504		Michael J. Sarkin	Rivets, etc.; " 27, "	26 40
		Hamilton F. Perley	Hook and Ladder Co. No. 15—	\$146 94	12505		Pearce & Jones	Rubber bumpers, etc.; " 27, "	6 50
		Thomas Farley	Services, Foreman	146 94	12506		Patterson, Gouffier & Hunter (Limited)	Disbursements; " 27, "	96 20
		Patrick O'Brien, No. 1	Ass't Foreman	122 28	12507		New York Safety Steam Power Co.	Horses; received July 10, 1890.....	600 00
		Michael Lynch	Fireman, First Grade	97 63	12591		John R. Shields	Mattresses, etc.; received June 27, 1890.....	335 50
		Andrew B. Sweet	" " "	97 63	12592		I. H. Dahlman	Services, Member of Board of Examiners; received July 10, 1890.....	40 00
		Michael Gleason	" " "	97 63	12593		D. Million	Services, Member of Board of Examiners; received July 10, 1890.....	40 00
		James McCann	" " "	97 63	12594		Cornelius O'Reilly	Services, Member of Board of Examiners; received July 10, 1890.....	40 00
		Phillip P. Kiernan	" " "	86 40	12595		Peter Notman	Services, Member of Board of Examiners; received July 10, 1890.....	40 00
		John P. Howe	" " "	81 19	12596		N. Le Brun	Telephone service; received June 19, 1890.....	50 50
		Frederick S. Rieber	" " "	81 19	12597		Metropolitan Telephone and Telegraph Co.	Lamps, etc.; " 27, "	181 10
		Patrick H. O'Keefe	" " "	81 19	12598		Tucker Electrical Construction Co.	Drugs, etc.; " 27, "	192 70
		John A. Schwarz	" " "	81 19	12599		Charles H. Pleasants	Stable fittings, etc.; " 27, "	158 30
					12600		Samuel S. Bent & Son	Disbursements; " 27, "	45 90
		Henry W. McAdams	Hook and Ladder Co. No. 16—	\$146 94	12724	16	A. P. Fuller	On account of Contract No. 10345, for hay, etc.; received July 14, 1890.....	1,237 90
		George F. Farrell	Services, Foreman	122 28	12725		John Moonan	Carpenter work; received July 10, 1890.....	219 00
		Frank J. Hennessy	Ass't Foreman	97 63	12726		Arctander & Seabold	Plumbing; " 10, "	145 00
		John Davin	Fireman, First Grade	97 63	12727		M. J. McDermott	Mason work, etc.; " 10, "	209 00
		Thomas F. Reynolds	" " "	97 63	155	18	J. H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending July 16, 1890; received July 17, 1890..	557 60
		Joseph Arceneau	" " "	97 63	12816		Paymaster	Disbursements; received June 27, 1890.....	51 00
		Norman L. Jerolamon	" " "	97 63	12875		John Castles	Steam to No. 39 Liberty street; received July 10, 1890.....	38 80
		Alfred Lewis	" " "	97 63	12876		New York Steam Co.	Sun umbrellas, etc.; received July 14, 1890.....	21 90
		Anthony Molloy	" " "	97 63	12940	22	Isaac Smith's Son & Co.	Horseshoeing; received July 14, 1890.....	27 50
		Daniel J. Sheehan	" " "	97 63	12941		Thomas F. Woods	" "	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13589	1890. July 30	R. M. Upjohn.....	Surveys of unsafe buildings; received July 21, 1890.	1890	\$25 00	14668	1890. Aug. 21	John McNalley.....	Horseshoeing; received August 15, 1890.	1890	\$15 75
13590		E. G. Hilton.....	Revolving nozzle; received July 21, 1890.	"	65 00	14669		William McKenna.....	" " " " " "	"	45 00
13591		Gutta Percha and Rubber Mfg. Co.....	Fire hose, etc.; " " " " " "	"	793 62	14670		P. Malone.....	" " " " " "	"	18 00
13592		Isabel R. Clark.....	Rent of engine-house, No. 108 John street, quarter ending June 30, 1890; received June 27, 1890.	"	450 00	14671		Mrs. Joseph Malloy.....	" " " " " "	"	9 00
13593		Corporation of Trinity Church.....	Rent of lot No. 253 Spring street, quarter ending July 1, 1890; received June 27, 1890.	"	135 00	14672		Patrick McKenna.....	" " " " " "	"	12 00
13594		Thomas Dunne.....	Rent of engine-house, No. 4 Morris street, quarter ending July 1, 1890; received June 27, 1890.	"	175 00	14673		Henry McCann.....	" " " " " "	"	60 00
13595		Estate of William B. Ogden	Rent of premises at High Bridge for Hook and Ladder Co. No. 10, quarter ending July 1, 1890; received July 14, 1890.	"	175 00	14674		John McAvoy.....	" " " " " "	"	18 00
13596		Western Electric Co.....	Repairing alarm boxes; received July 10, 1890.	1889	142 10	14675		J. A. Leighton.....	" " " " " "	"	9 00
13597		Ash & Buckbee.....	Plumbing, etc.—"Repairs, etc., of Buildings, etc."; received July 10, 1890.	1890	104 13	14676		Lattimore & Dougherty.....	" " " " " "	"	33 00
13598		John W. Bissett.....	Repairing mason work—"Repairs, etc., of Buildings, etc."; received July 21, 1890.	"	161 00	14677		John Lally.....	" " " " " "	"	87 00
13599		Thomas Higgins.....	Caulking—"Repairs, etc., of Buildings, etc."; received July 21, 1890.	"	175 00	14678		Bernard Kenny.....	" " " " " "	"	48 00
13600		B. Welton.....	Caulking—"Repairs, etc., of Buildings, etc."; received July 21, 1890.	"	195 00	14679		Dennis Hayes.....	" " " " " "	"	12 00
433	31	J. H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending July 30, 1890; received July 31, 1890.	"	570 85	14680		John A. Hassler.....	" " " " " "	"	18 00
13672	Aug. 1	Baumann Bros.....	Desk, etc.; received July 21, 1890.	"	236 00	14681		John Hayes.....	" " " " " "	"	3 00
13673		George Mortimer & Co.....	Leather bags; " " " " " "	"	18 00	14682		John Graham.....	" " " " " "	"	30 00
13674		Marshall, Lefferts & Co., agents.....	Tin, etc.; " " " " " "	"	29 31	14683		Thomas J. Gallon.....	" " " " " "	"	36 00
13675		Atkins & Durbrow.....	Peat moss; " " " " " "	"	10 50	14684		Owen Fallon.....	" " " " " "	"	81 00
13676		Lamberville Spoke Mfg. Co.....	Wheels, etc.; " " " " " "	"	584 00	14685		Benjamin F. Graley.....	" " " " " "	"	24 75
13785	6	John Moonan.....	On account of Contract No. 10345, for hay; received July 30, 1890.	"	2,003 07	14686		C. Fox.....	" " " " " "	"	24 00
13786		Gutta Percha & Rubber Mfg. Co.....	In full of Contract No. 10165, for rubber hose; received July 10, 1890.	"	10,500 00	14687		John Fitzpatrick.....	" " " " " "	"	42 00
13787		C. A. Jones & Co.....	Tar, etc.; received July 30, 1890.	"	3 50	14688		Edward Fitzgerald.....	" " " " " "	"	24 00
13788		J. W. Grady & Co.....	Source; " " " " " "	"	96 03	14689		M. Donohue.....	" " " " " "	"	6 00
13789		E. Ehrig.....	Brooms; " " " " " "	"	93 75	14690		J. Duane.....	" " " " " "	"	12 00
13790		Caswell & Guy.....	Stenographic minutes; received July 30, 1890.	"	96 00	14691		James Dowd.....	" " " " " "	"	40 50
13791		William F. Nye.....	Tanabine; " " " " " "	"	7 26	14692		John F. Dunn.....	" " " " " "	"	42 00
13792		Patterson, Gottfried & Hunter (Limited).....	Hardware, etc.; " " " " " "	"	82 98	14693		William Carlin.....	" " " " " "	"	36 00
13793		Norman L. Niver.....	Oil meal; " " " " " "	"	49 75	14694		Jeremiah Dean.....	" " " " " "	"	24 00
13794		New York Steam Co.....	Steam to No. 39 Liberty street; " " " " " "	"	32 36	14695		Cleary & Donnelly.....	" " " " " "	"	12 00
13795		John Schwabland.....	Water-gauge, etc.; " " " " " "	"	11 50	14696		Charles Keyser.....	" " " " " "	"	165 00
13796		John Peyser.....	Ink, etc.; " " " " " "	"	44 55	14697		George Vassar & Son.....	Carpenter work; " " " " " "	"	148 00
13797		S. L. Berrian.....	Repairs, etc.; " " " " " "	"	21 70	14698		John F. Walsh, Jr.....	Caulking; " " " " " "	"	442 85
13798		William H. Dobbs.....	Carpenter work; " " " " " "	"	71 00	14699		Bruce & Cook.....	Tin, etc.; " " " " " "	"	481 01
13799		M. J. McDermott.....	Plumbing work; " " " " " "	"	8 00	14700		Baumann Bros.....	Limeum, etc.; " " " " " "	"	8 00
13800		O. Rockefeller.....	Painting, etc.; " " " " " "	"	535 00	14701		Campbell & Gardiner.....	Custom-house fees; " " " " " "	"	499 65
13801		Arctander & Seabold.....	Carpenter work; " " " " " "	"	455 00	14702		Ash & Buckbee.....	Plumbing, etc.; " " " " " "	"	129 00
13802		Patrick Murphy.....	Iron work; " " " " " "	"	50 03	14703		M. J. McDermott.....	" " " " " "	"	"
13803		Seaman Johnson.....	Caulking; " " " " " "	"	120 00	14704		J. H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending August 28, 1890.	"	515 40
13804		J. A. Gray & Co.....	Brooms; " " " " " "	"	110 38	14705		Paymaster.....	In full of Contract No. 10363, for repairing, etc., building for Hook and Ladder Co. No. 2, at Fiftieth street and Lexington avenue; received August 9, 1890.	"	2,873 00
13805		M. Feigel & Bro.....	Soda, etc.; " " " " " "	"	264 50	14706		M. Donoghue.....	Castings, etc.; received August 20, 1890.	"	496 44
13806		P. H. Duffy & Sons.....	Furniture; " " " " " "	"	937 72	14707		Peerless Rubber Mfg. Co.....	Rubber fire-buckets; " " " " " "	"	19 00
13807		Baumann Bros.....	Discharge gate; " " " " " "	"	23 75	14708		C. G. Braxmar.....	Steel die, etc.; " " " " " "	"	228 00
13808		Ahrens Mfg. Co.....	Disbursements; " " " " " "	"	70 40	14709		New York Steam Co.....	Steam to No. 39 Liberty street; received August 20, 1890.	"	34 02
13809		J. Elliott Smith.....	Iron work; " " " " " "	"	4 00	14710		J. W. Pitney.....	Keep of horse; received August 20, 1890.	"	30 00
13810		A. B. & W. T. Westervelt.....	Steam-fitting; " " " " " "	"	125 00	14711		E. G. Hilton.....	Revolving nozzles; " " " " " "	"	65 00
13811		Trask & Carmichael.....	Plumbing, etc.; " " " " " "	"	260 00	14712		Pond, West & Simons.....	Pails, etc.; " " " " " "	"	4 50
13812		Ash & Buckbee.....	Caulking; " " " " " "	"	545 00	14713		W. C. Vandewater.....	Inside box locks; " " " " " "	"	13 50
13813		John F. Walsh, Jr.....	Repairing fire-boat "Havemeyer"; received July 30, 1890.	"	708 00	14714		Gutta Percha and Rubber Mfg. Co.....	Fire hose; " " " " " "	"	398 25
13814		Printy Mfg. Co.....	Roe patent engine room signal apparatus; received July 14, 1890.	"	230 00	14715		Isley, Doubleday & Co.....	Brushes; " " " " " "	"	96 00
13815		R. H. Rickaby.....	Charcoal; received July 30, 1890.	"	14 40	14716		Thomas Kennedy.....	Bridles; " " " " " "	"	125 00
13816		Pond, West & Simons.....	Life line gun, etc.; " " " " " "	"	300 00	14717		William G. Tucker.....	Fluid cement; " " " " " "	"	11 30
13817		C. M. Moseman & Bro.....	Harness, etc.; " " " " " "	"	129 50	14718		William H. Dobbs.....	Carpenter work, etc.; received August 27, 1890.	"	650 00
13818		Andrews Mfg. Co.....	Roller case, etc.; " " " " " "	"	710 00	14719		Arctander & Seabold.....	Painting, etc.; " " " " " "	"	670 00
13819		Samuel G. French.....	Coal; " " " " " "	"	656 56	14720		M. Breen.....	Caulking floor; " " " " " "	"	160 00
573	11	J. H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending August 6, 1890; received August 9, 1890.	"	542 75	14721		Seaman Johnson.....	In full of Contract No. 10225, for steam fire engines; received August 14, 1890.	"	8,000 00
14232	14	James E. Luscomb.....	Harness soap; received August 9, 1890.	"	39 96	14722		I. H. Dahlman.....	Horses; received August 20, 1890.	"	600 00
14233		D. A. Woodhouse Mfg. Co.....	Life nets repaired; " " " " " "	"	10 50	14723		John H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending September 3, 1890; received September 4, 1890.	"	572 00
14234		John Early & Co.....	Oak buckets, etc.; " " " " " "	"	154 25	14724		Paymaster.....	On account of Contract No. 10345, for hay, etc.; received August 27, 1890.	"	1,503 45
14235		James J. Horgan.....	Harless hangers; " " " " " "	"	20 00	14725		J. T. McDonald.....	Relaying sidewalks, etc.; received August 27, 1890.	"	97 00
14236		William H. Miles Co.....	Keep of horse; " " " " " "	"	30 00	14726		Daniel Kerr.....	Self-inking stamp, etc.; received August 20, 1890.	"	11 72
14237		D. Tallman, agent.....	Board of horse; " " " " " "	"	30 00	14727		Peter Seery.....	Disbursements; " " " " " "	"	50 73
14238		Seneca Lake Ice Co.....	Ice; " " " " " "	"	41 30	14728		Richard Dudgeon.....	Repairing jacks, etc.; " " " " " "	"	22 50
14239		Gleason & Bailey Mfg. Co. (Limited).....	Repairing truck; " " " " " "	"	715 00	14729		Trask & Carmichael.....	Steam-heating; " " " " " "	"	49 00
14240		Kane & Wright.....	Removing manure; received July 30, 1890.	"	79 00	14730		Caswell & Guy.....	Stenographic services; received September 8, 1890.	"	104 25
625	15	J. H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending August 13, 1890; received August 14, 1890.	"	575 30	14731		George Vassar & Son.....	In full of Contract No. 10312, for repairing, etc., building for storehouse at No. 120 Clinton street; received August 14, 1890.	"	1,875 00
14299		I. H. Dahlman.....	Horses; received August 9, 1890.	"	600 00	14732		Samuel G. French.....	Coal; received August 27, 1890.	"	374 55
14300		M. Harrison & Son.....	Skylight, etc.; " " " " " "	"	19 00	14733		J. H. Timmerman, City	Pay-roll No. 1 Extra Telegraph Force, week ending September 10, 1890; received September 10, 1890.	"	488 15
14301		William H. Dobbs.....	Carpenter work; " " " " " "	"	23 00	14734		Paymaster.....	In full of Contract No. 10176, for "Hale" patent water tower; received September 10, 1890.	"	4,800 00
14315		W. A. Conover.....	Services, Member of Board of Examiners; received August 14, 1890.	"	50 00	14735		J. H. Timmerman, City	Pay-roll No. 3 of Extra Telegraph Force, week ending September 10, 1890; received September 10, 1890.	"	92 55
14316		Edwin Dobbs.....	Services, Member of Board of Examiners; received August 14, 1890.	"	50 00	14736		W. L. Cole & Co.....	Repairing wagons; received September 8, 1890.	"	205 00
14317		Arctander & Seabold.....	Carpenter work, etc.; received August 9, 1890.	"	1,477 00	14737		James G. Frisbee.....	Cleaning windows, etc., August, 1890; received September 8, 1890.	"	62 50
14340		John Moonan.....	On account of Contract No. 10345, for hay, etc.; received August 14, 1890.	"	1,186 12	14738		John F. Walsh, Jr.....	Caulking; received August 27, 1890.	"	189 00
14341		N. LeBrun.....	Services, Member of Board of Examiners; received August 14, 1890.	"	50 00	14739		Arctander & Seabold.....	Carpenter work, etc.; received September 8, 1890.	"	410 00
14342		Peter Notman.....	Services, Member of Board of Examiners; received August 14, 1890.	"	30 00	14740		M. Breen.....	Painting, etc.; received September 8, 1890.	"	485 00
12343		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received August 14, 1890.	"	50 00	14741		Edwin Dobbs.....	Services, Member of Board of Examiners; received September 10, 1890.	"	40 00
14344		William J. Fryer, Jr.....	Services, Member of Board of Examiners; received August 14, 1890.	"	50 00	14742		William J. Fryer, Jr.....	Services, Member of Board of Examiners; received September 10, 1890.	"	40 00
14345		Central Gas-light Co.....	Gas; received August 9, 1890.	"	31 84	14743		W. A. Conover.....	Services, Member of Board of Examiners; received September 10, 1890.	"	40 00
14346		Consolidated Gas Co. of New York.....	" " " " " "	"	701 87	14744		N. LeBrun.....	Services, Member of Board of Examiners; received September 10, 1890.	"	40 00
14347		Dakota Boarding Stables, T. P. Kelly, proprietor.....	Board of horse; received August 9, 1890.	"	30 00	14745		Cornelius O'Reilly.....	Services, Member of Board of Examiners; received September 10, 1890.	"	40 00
14348		Philip Duffey.....	Disbursements; " " " " " "	"	30 00	14746		John Peyser.....	Winkers, etc.; received September 10, 1890.	"	58 32
14349		William L. Findley.....	Cleaning windows, July, 1890; received August 14, 1890.	"	62 50	14747		Seneca Lake Ice Co.....	Ice; " " " " " "	"	40 60
14350		James G. Frisbee.....	Exchange telephone service, July, 1890; received August 14, 1890.	"	50 80	14748		D. A. Woodhouse Mfg. Co.....	Repairing life nets; " " " " " "	"	12 50
14351		Metropolitan Telephone Co. and Telegraph Co.....	Disbursements; received August 14, 1890.	"	95 37	14749		D. Tallman, agent.....	Board of horse; " " " " " "	"	30 00
14432	19	John R. Shields.....	Repairing, etc., spray; " " " " " "	"	15 00	14750		William H. Miles Co.....	Repairing fire-boat "Zophar Mills"; received August 27, 1890.	"	379 00
14433		S. F. Hayward & Co.....	Repairing fire extinguishers; received August 9, 1890.	"	2 50	14751		John F. Walsh, Jr.....	Harness leather; received September 10, 1890.	"	153 60
14434		J. Elliot Smith.....	Disbursements; received August 14, 1890.	"	67 00	14752		Samuel Hall's Son.....	Carriage bolts, etc.; " " " " " "	"	37 30
14506	20	Northern Gas-light Co.....	Gas; " " " " " "	"	21 76	14753		Otto Koehler.....	Drugs; " " " " " "	"	24 00
14507		M. Feigel & Bro.....	Oil; " " " " " "	"	6 60	14754		R. E. Dietz Co.....	Gloves; " " " " " "	"	300 00
14508		M. L. Bowles & Co.....	Silk wipers; " " " " " "	"	35 00	14755		I. H. Dahlman.....	Horse; " " " " " "	"	30 00
14509		James Mitchell.....	Disbursements; " " " " " "	"	29 74	14756		Philip Duffey.....	Keep of horse; " " " " " "	"	30 00
14570		Joseph Shea.....	Repairing chimney hoop, etc.; received August 9, 1890.	"	19 25	14757		Dakota Boarding Stables, T. P. Kelly, proprietor.....	" " " " " "	"	30 00
14571		Duparquet, Huot & Mon- euse Co.....	" " " " " "	"	"	14758		Central Gas-light Co.....	Gas; " " " " " "	"	32 96
14572		Manhattan Coal Saver Mfg. Co.....	Coal saver; received August 9, 1890.	"	34 00	14759		Consolidated Gas Co. of New York.....	" " " " " "	"	722 25
14573		Hilton, Hughes & Denning.....	Loom twill; " " " " " "	"	115 17	14760		Ahrens Mfg. Co.....	Fly wheel; " " " " " "	"	12 50
14574		Charles E. Berry.....	New collars, etc.; " " " " " "	1889	14 00	14761		Ash & Buckbee.....	Plumbing, etc.; " " " " " "	"	263 99
14575		Thomas Higgins.....	Caulking; " " " " " "	1890	65 00	14762		Holmes, Booth & Haydens.....	Iron wire, fire alarm telegraph conductors; received September 8, 1890.	"	312 80
14576		John D. Pettit.....	Painting, etc., flagstaff; received August 14, 1890.	"	7 00	14763		J. H. Timmerman, City	Pay-roll No. 3 of Extra Telegraph Force, week ending September 17, 1890; received September 17, 1890.	"	56 60
706	21	J. H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending August 20, 1890; received August 20, 1890.	"	528 10	14764		Paymaster.....	Pay-roll No. 1 Extra Telegraph Force, week ending September 17, 1890; received September 17, 1890.	"	512 00
14651											

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15434	1890.	Charles McFaul.	Horseshoeing; received September 10, 1890.	1890	\$21 00	707	1890.	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending August 20, 1890; received August 20, 1890.	1890	\$82 35
15435	Sept. 19	Patrick McCann.	" " " " " " " "	"	30 00	P. R.	Aug. 21	Paymaster.	" " " " " " " "	"	"
15436	"	William McKenna.	" " " " " " " "	"	48 00	771	"	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending August 27, 1890; received August 28, 1890.	"	82 35
15437	"	Lattimore & Dougherty.	" " " " " " " "	"	33 00	P. R.	28	Paymaster.	" " " " " " " "	"	3 60
15438	"	B. Kiernan.	" " " " " " " "	"	87 00	14977	"	Peck, Martin & Co.	Cement; received August 20, 1890.	"	"
15439	"	John McAvoy, Jr.	" " " " " " " "	"	15 00	1021	Sept. 5	J. H. Timmeaman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending September 3, 1890; received September 4, 1890.	"	39 45
15440	"	P. Malone.	" " " " " " " "	"	18 00	P. R.	"	Paymaster.	" " " " " " " "	"	"
15441	"	Patrick McKenna.	" " " " " " " "	"	12 00	1098	"	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending September 10, 1890; received September 10, 1890.	"	39 45
15442	"	Mrs. Joseph Malloy.	" " " " " " " "	"	9 00	P. R.	11	Paymaster.	" " " " " " " "	"	"
15443	"	John Lally.	" " " " " " " "	"	102 00	1193	"	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending September 17, 1890; received September 17, 1890.	"	34 25
15444	"	J. A. Leighton.	" " " " " " " "	"	15 00	P. R.	18	Paymaster.	" " " " " " " "	"	"
15445	"	Charles Beyer.	" " " " " " " "	"	12 00	15455	19	Frederick Pearce.	Line cable arresters, etc.; received September 8, 1890.	"	67 37
15447	"	James Dowd.	" " " " " " " "	"	12 00	"	"	"	Iron pipe, etc.; received September 10, 1890.	"	374 42
15448	"	J. Duane.	" " " " " " " "	"	6 00	15456	"	Phoenix Construction Co.	Crescent wooden boxes, etc.; received September 10, 1890.	"	66 03
15449	"	M. Donoghue.	" " " " " " " "	"	15 00	15457	"	"	"	"	"
15450	"	John Graham.	" " " " " " " "	"	27 00	15613	22	Jonson Foundry and Machine Co.	Flush boxes, etc.; received September 8, 1890.	"	107 42
15451	"	John A. Hasler.	" " " " " " " "	"	18 00	1278	26	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending September 24, 1890; received September 26, 1890.	"	34 25
15452	"	Patrick F. Ferrigan, Philip A. Smith and Patrick F. McKenna, executors, etc., of Hugh Ferrigan, deceased.	Rent of lot No. 1120 Fulton avenue, quarter ending July 31, 1890; received August 14, 1890.	"	60 00				Total.		\$3,795 07
15453	"	William S. Miller.	In full of Contract No. 10475, for repairing, etc., a building for Engine Co. No. 2, at No. 530 West Forty-third street; received August 27, 1890.	"	1,104 00						
15454	"	John W. Bassett.	Repairing flagging, etc.; received September 10, 1890.	"	78 00						

15609	22	Carl Smith's Son.	Removing manure; received September 10, 1890.	"	145 82
15610	"	Kane & Wright.	" " " " " " " "	"	125 00
15611	"	Peter Seery.	Disbursements; " " " " " " " "	"	30 19
15612	"	John J. Barry.	Plumbing, etc.; " " " " " " " "	"	136 79
15687	23	Kirkman & Son.	Soap; " " " " " " " "	"	97 50
15688	"	C. G. Braxman.	Trumpets, etc.; " " " " " " " "	"	22 85
15689	"	John Early & Co.	Baskets, etc.; " " " " " " " "	"	18 00
15690	"	N. J. Smith.	Canvas, etc.; " " " " " " " "	"	139 75
15691	"	William L. Findley.	Disbursements; " " " " " " " "	"	28 05
15692	"	Christ. G. Loos.	Pomper ladders; " " " " " " " "	"	360 00
15693	"	Lawrence Curry Comb Co.	Curry combs; " " " " " " " "	"	24 40
15694	"	Metropolitan Telephone and Telegraph Co.	Exchange telephone service, etc.; received September 17, 1890.	"	50 20
15695	"	John L. Martin.	Horse collars; received September 17, 1890.	"	114 00
15696	"	Henry D. Ohlsen.	Sponges, etc.; " " " " " " " "	"	404 75
15697	"	J. B. Nordlinger.	Soap, etc.; " " " " " " " "	"	83 85
15698	"	J. W. Pimey.	Keop of horse; " " " " " " " "	"	30 00
15699	"	Peerie & Rubber Mfg. Co.	Packing; " " " " " " " "	"	8 93
15700	"	Charles H. Pleasants.	Alcohol, etc.; " " " " " " " "	"	38 21
15701	"	O. Rockefeller.	Lettering sign; " " " " " " " "	"	6 00
15702	"	M. J. McDermott.	Plumbing, etc.; " " " " " " " "	"	315 00
15703	"	John F. Walsh, Jr.	Caulking, etc.; " " " " " " " "	"	187 00
15704	"	John J. Barry.	Plumbing; " " " " " " " "	"	65 00
15705	"	D. F. Gibb.	Carpenter work; " " " " " " " "	"	38 25
15706	"	Charles H. Pleasants.	Blue vitriol; " " " " " " " "	"	65 00
15707	"	John W. Bassett.	Mason work; " " " " " " " "	"	29 00
15708	24	Arctander & Sealhold.	Carpenter work; " " " " " " " "	"	4 20 00
15834	26	John Moonan.	On account of Contract No. 10717, for forage; received September 24, 1890.	"	540 90
15835	"	"	On account of Contract No. 10345, for hay, etc.; received September 24, 1890.	"	855 42
15836	"	Charles E. Berry.	Harness, etc.; received September 17, 1890.	"	284 25
15837	"	W. C. Vandewater.	Inside box locks; " " " " " " " "	"	4 50
15838	"	Frederick Pearce.	Box plates, etc.; " " " " " " " "	"	451 35
15839	"	Gutta Percha and Rubber Mfg. Co.	Fire hose, etc.; " " " " " " " "	"	575 00
15840	"	M. Feigel & Bro.	Paint, etc.; " " " " " " " "	"	86 40
15841	"	Clifford E. Smith.	Brass bushings, etc.; " " " " " " " "	"	13 27
15842	"	John Moonan.	Oats; " " " " " " " "	"	582 50
15843	"	David Lurch.	Implement sets, etc.; " " " " " " " "	"	21 25
15844	"	Hell Gate Oil Works.	Oil; " " " " " " " "	"	30 00
15845	"	Holmes, Booth & Haydens.	Wire; " " " " " " " "	"	416 00
15846	"	S. F. Hayward & Co.	Extinguishers, etc.; " " " " " " " "	"	54 00
1277	P. R.	J. H. Timmerman, City	Pay-roll No. 1 of Extra Telegraph Force, week ending September 24, 1890; received September 26, 1890.	"	571 50
		Paymaster.			
		Total			\$104,138 77

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

12020	July 7	George H. Christie.	(New York City Consolidation Act of 1882.) On account of Contract No. 9804, for building for new engine company on West One Hundred and Thirtieth street, etc.; received June 27, 1890.	1889	\$3,119 40
12248	10	Robert L. Waters.	Survey of lot on Fulton avenue, Twenty-third Ward (Engine Co. No. 42); received June 27, 1890.	1890	10 00
12590	15	John H. Deeves and Richard H. Deeves, composing the firm of John H. Deeves & Bro.	On account of Contract No. 10313, for erecting a building for Engine Co. No. 35, at No. 223 East One Hundred and Nineteenth street; received July 10, 1890.	"	1,737 00
13782	Aug. 6	John H. Deeves & Bro.	On account of Contract No. 10313, for erecting a building for Engine Co. No. 35, at No. 223 East One Hundred and Nineteenth street; received July 30, 1890.	"	3,474 00
14563	20	N. LeBrun & Son.	Designs, etc., for building for Engine Co. No. 35; received August 6, 1890.	"	675 50
14976	30	John H. Deeves & Bro.	On account of Contract No. 10313, for erecting a building for Engine Co. No. 35, at No. 223 East One Hundred and Nineteenth street; received August 20, 1890.	"	1,737 00
15210	Sept. 10	Frank E. Towie.	Survey and diagram of property at Fulton avenue and One Hundred and Sixty-seventh and One Hundred and Sixty-eighth streets; received September 8, 1890.	"	15 00
15216	11	John H. Deeves & Bro.	On account of Contract No. 10313, for erecting a building for Engine Co. No. 35, at No. 223 East One Hundred and Nineteenth street; received September 8, 1890.	"	3,474 00
15726	24	George H. Christie.	On account of Contract No. 9804, for building for new engine company on West One Hundred and Thirtieth street, etc.; received September 17, 1890.	1889	3,799 25
		Total			\$18,041 15

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

13783	Aug. 6	Standard Underground Cable Co.	(New York City Consolidation Act of 1882.) Iron pipe, etc.; received June 27, 1890.	1889	\$943 49
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Fire Department Fund—For Placing and Connecting Fire Alarm Electrical Conductors Underground, including Connections to School-houses of the Board of Education.

7	July 7	J. H. Timmerman, City	(New York City Consolidation Act of 1882.) Pay-roll No. 2 of Extra Telegraph Force, week ending July 2, 1890; received July 3, 1890.	1890	\$63 55
P. R.	"	Paymaster.	" " " " " " " "	"	"
84	"	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending July 9, 1890; received July 10, 1890.	"	62 55
P. R.	"	Paymaster.	" " " " " " " "	"	"
156	"	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending July 16, 1890; received July 17, 1890.	"	61 95
P. R.	"	Paymaster.	" " " " " " " "	"	"
12807	"	Pearce & Jones.	Wire cable arresters, etc.; received June 27, 1890.	"	429 62
12999	22	Jonson Foundry and Machine Co.	Service boxes, etc.; received July 10, 1890.	"	209 58
231	25	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending July 23, 1890; received July 25, 1890.	"	28 75
P. R.	"	Paymaster.	" " " " " " " "	"	"
13586	30	Phoenix Construction Co.	Crescent wooden boxes; received July 21, 1890.	"	25 00
434	31	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending July 30, 1890; received July 31, 1890.	"	90 75
P. R.	"	Paymaster.	" " " " " " " "	"	"
13784	Aug. 6	Standard Underground Cable Co.	Extending cable, etc.; received June 27, 1890.	"	1,564 74
574	"	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending August 6, 1890; received August 9, 1890.	"	71 45
P. R.	"	Paymaster.	" " " " " " " "	"	"
636	15	J. H. Timmerman, City	Pay-roll No. 2 of Extra Telegraph Force, week ending August 13, 1890; received August 14, 1890.	"	"

Fire Department Fund—To Complete the New Floating Engine.

12874	July 18	McNeil & McLachlan.	(New York City Consolidation Act of 1882.) On account of Contract No. 1080, for boilers, received July 10, 1890.	1890	\$6,237 00
14241	Aug. 14	George H. Smith & Hicks.	Marine insurance; received July 30, 1890.	"	385 00
14352	18	La France Fire Engine Co.	On account of Contract No. 10076, for steam fire pumps, etc.; received August 14, 1890.	"	3,150 00
		Total			\$9,772 00

THE BOARD OF EDUCATION.

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

11841	July 1	M. Elsie Murphy.	(New York City Consolidation Act of 1882.) Services, Assistant Teacher, Grammar School No. 85, May, 1890; received June 18, 1890.	1890	\$48 58
12171	9	Helen Weissker.	Services, Assistant Teacher, Grammar School No. 85 (Primary Department), May, 1890; received July 7, 1890.	"	28 33
12377	14	Sara Goldstein.	Services, Teacher, Grammar School No. 42, June and July, 1890; received July 7, 1890.	"	68 00
13640	Aug. 1	Mary E. Crimmins.	Absence excused, Grammar School No. 37, May, 1889; received April 20, 1890.	1889	22 86
13643	"	Kate A. Kearney.	Services, Additional Teacher, Grammar School No. 8 (Primary Department), January 28 and 30, 1890; received July 22, 1890.	1890	39 20
14519	"	Carrie L. Baxter.	Absence excused, Grammar School No. 9, December, 1889; received August 15, 1890.	1889	14 12
14520	"	Sara F. Pettit.	Absence excused, Primary School No. 41, December, 1889; received August 15, 1890.	"	13 50
14521	"	Ida Liebman.	Absence excused, Grammar School No. 71, June and July, 1889; received August 15, 1890.	"	4 70
14522	"	Susan A. Peary.	Absence excused, Grammar School No. 72, November and December, 1889; received August 15, 1890.	"	26 10
14523	"	Emma E. Greenwood.	Absence excused, Grammar School No. 49, October, 1889; received August 15, 1890.	"	7 27
14524	"	Jane Holly.	Absence excused, Grammar School No. 2, December, 1889; received August 15, 1890.	"	5 25
14525	"	Eliza M. Kine.	Absence excused, Grammar School No. 59, September, 1889; received August 15, 1890.	"	12 67
14526	"	Helen A. De Wolfe.	Services, Teacher, Grammar School No. 41, January 6 to 16, 1890; received August 15, 1890.	1890	10 20
1101	Sept. 12	J. H. Timmerman, City	Pay-roll of Teachers, Grammar Schools Nos. 1 to 5, 7 to 13 and 15 to 88 and Primary Schools Nos. 1, 2, 4 to 16, 19, 20, 22, 23, 24, 26 to 29, 31, 32, 34 to 37 and 40 to 47, August, 1890; received September 6, 1890.	"	4,279 01
P. R.	"	Paymaster.			
1104	"	J. H. Timmerman, City	Pay-roll of Teachers, Grammar Schools Nos. 1 to 5, 7 to 13 and 15 to 88 and Primary Schools Nos. 1, 2, 4 to 16, 19, 20, 22, 23, 24, 26 to 29, 31, 32, 34 to 37 and 40 to 47, August, 1890; received September 6, 1890.	"	"
P. R.	"	Paymaster.			
		Grammar School No. 1.	2,343 80		
		"	3,278 02		
		Grammar School No. 3 and Primary			
		School No. 7.	4,377 79		
		Grammar School No. 4.	3,558 82		
		"	5 and 30.	1,558 74	
		"	7.	2,775 56	
		"	8.	2,115 08	
		"	9.	538 67	
		"	10.	2,106 23	
		"	11.	1,835 57	
		"	12.	2,019 63	
		"	13.	2,647 33	
		"	15.	2,603 95	
		Grammar School No. 16 and Primary			
		School No. 24.	2,637 93		
		Grammar School No. 17 (Female Department).	1,692 08		
		Grammar School No. 17 (Primary Department).	1,498 38		
		Grammar School No. 18.	3,361 46		
		"	19.	3,322 64	
		"	20.	3,735 66	
		"	21.	1,838 46	
		"	22.	2,531 77	
		Grammar School No. 23 and Primary			
		School No. 2.	2,116 46		
		Grammar School No. 24 and Primary			
		School No. 8.	2,095 82		
		Grammar School No. 25.	3,917 27		
		"	26.	2,377 80	
		"	27.	2,288 10	
		"	28.	2,512 45	
		Grammar School No. 29 and Primary			
		School No. 15.	1,752 60		
		Grammar School No. 31.	1,574 4		
		"	32.	3,078 46	
		"	33.	2,575 98	
		"	34.	3,497 59	
		"	35.	2,381 54	
		"	36.	2,911 10	
		"	37.	2,466 47	
		"	38.	1,783 69	
		"	39.	3,428 65	
		Grammar School No. 40 and Primary			
		School No. 29.	3,091 84		
		Grammar School No. 41 and Primary			
		School No. 13.	2,855 69		
		Grammar School No. 42.	2,893 15		
		"	43.	2,633 87	
		"	44.	2,661 21	
		"	45.	1,948 12	
		"	46.	2,077 45	
		"	47.	1,554 84	
		"	48.	1,631 80	
		"	49.	3,841 88	
		"	50.	1,660 12	
		"	51.	3,293 46	
		Grammar School No. 52 and Primary			
		School No. 32.	604 28		
		Grammar School No. 53.	2,643 36		
		"	54.	2,979 00	
		"	55.	2,133 58	
		"	56.	1,820 38	
		Grammar School No. 57 (Female Department).	1,310 60		
		Grammar School No. 57 (Primary Department).	2,414 05		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1104 P. R.	1890. Sept. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, August, 1890: Grammar School No. 51.....\$2,368 23 Grammar School No. 62 and Primary School No. 43..... 2,916 80 Grammar School No. 63 and Primary School No. 45..... 1,798 10 Grammar School No. 64..... 1,322 26 " 65..... 1,052 91 Grammar School No. 66 and Primary Schools Nos. 46 and 47..... 1,283 16 Grammar School No. 67..... 2,021 43 " 68..... 4,161 91 " 69..... 3,303 67 " 70..... 3,255 52 " 71..... 2,040 41 Grammar School No. 72 (Female Department)..... 1,351 78 Grammar School No. 72 (Primary Department)..... 1,406 38 Grammar School No. 73..... 2,040 00 " 74..... 3,129 37 " 75..... 2,454 18 " 76..... 2,387 11 " 77..... 4,596 16 Grammar School No. 78 (Female Department)..... 1,658 59 Grammar School No. 78 (Primary Department)..... 1,655 47 Grammar School No. 79..... 2,626 26 " 80..... 781 23 " 81..... 374 76 " 82..... 2,379 40 " 83..... 3,388 17 " 84..... 2,255 32 " 85..... 2,878 69 " 86..... 2,904 93 " 87..... 2,626 37 " 88..... 1,997 41 Primary School No. 1..... 1,463 19 " 31..... 1,108 28 " 5..... 881 21 " 6 and 22..... 1,314 06 " 9..... 1,024 88 " 10..... 715 90 " 11..... 486 59 " 12 and 14..... 940 17 " 16..... 956 26 " 19..... 840 76 " 20..... 883 73 " 23..... 882 00 " 26..... 930 30 " 27..... 1,087 84 " 28 and 4..... 1,226 08 " 34..... 188 83 " 35..... 942 42 " 36..... 919 62 " 37..... 198 34 " 40..... 1,255 65 " 41..... 1,672 38 " 42..... 950 96	1890		1103 P. R.	1890. Sept. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, August, 1890: Grammar School No. 48.....\$58 00 " 49..... 135 00 " 50..... 107 00 Grammar School No. 52 and Primary School No. 32..... 106 00 Grammar School No. 53..... 92 00 " 54..... 165 00 " 55..... 86 00 " 56..... 91 00 " 57..... 120 00 " 58..... 99 00 " 59..... 100 00 Grammar School No. 60 and Primary School No. 44..... 223 00 Grammar School No. 61..... 142 00 Grammar School No. 63 and Primary School No. 45..... 126 00 Grammar School No. 64..... 102 00 " 65..... 61 00 Grammar School No. 66 and Primary Schools Nos. 46 and 47..... 154 00 Grammar School No. 67..... 63 00 " 68..... 111 00 " 69..... 95 00 " 70..... 97 00 " 71..... 89 00 " 72..... 144 00 " 73..... 93 00 " 74..... 137 00 " 75..... 92 00 " 76..... 112 00 " 77..... 186 00 Grammar School No. 78 (Female Department)..... 125 00 Grammar School No. 78 (Primary Department)..... 58 00 Grammar School No. 79..... 103 00 " 80..... 37 00 " 81..... 37 00 " 82..... 98 00 " 83..... 123 00 " 84..... 118 00 " 85..... 167 00 " 86..... 149 00 " 87..... 113 00 " 88..... 96 00 Primary School No. 1..... 77 00 " 31..... 54 00 " 5..... 47 00 " 6 and 22..... 117 00 Primary School No. 10..... 56 00 " 11..... 56 00 " 12 and 14..... 119 00 " 16..... 71 00 " 19..... 71 00 " 20..... 50 00 " 23..... 83 00 " 26..... 68 00 " 27..... 61 00 " 28 and 4..... 140 00 " 34..... 37 00 " 35..... 77 00 " 36..... 59 00 " 37..... 37 00 " 40..... 73 00 " 41..... 89 00 " 42..... 58 00	1890	
15390	18	H. William Smith.....	Absence excused, Grammar School No. 20, November and December, 1889; received August 15, 1890.....	1889	\$233,883 34 6 06 \$238,469 19						

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

11881	July 2	William Davis.....	(New York City Consolidation Act of 1882.) Services, Watchman, Primary School No. 25, January 10 to 17, 1890; received July 1, 1890.....	1890	\$11 29
12064	8	Mrs. M. E. Gilber.....	Cleaning, etc., Primary School No. 44, Annex; received July 1, 1890.....	"	3 00
12065		Theo. F. Naudin.....	Cleaning, etc., Grammar School No. 87; received July 1, 1890.....	"	15 00
12066		Charles H. Roberts.....	Cleaning, etc., Primary School No. 23; received July 1, 1890.....	"	35 00
12746	16	Thomas J. Stapleton.....	Services, Janitor, Grammar School No. 35, May, 1890; received July 1, 1890.....	"	89 00
12747		Mrs. Sarah T. Haller.....	Services, Janitrix, Grammar School No. 48, March 25 to May 16, 1890; received July 4, 1890.....	"	169 87
12789	18	John J. Stalker.....	Services, Watchman, Primary School No. 3, June, 1890; received July 15, 1890.....	"	50 00
506 P. R.	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Grammar Schools Nos. 1 to 5, 7 to 38, 40 to 47, 49 to 88, and Primary Schools Nos. 1, 2, 4 to 16, 19, 20, 22, 23, 24, 26 to 29, 31, 34 to 37, and 40 to 47, and including salary of Janitor of Grammar School No. 50 for five months ending July 31, 1890; received August 1, 1890.....	"	11,286 00
13736		Charles H. Roberts.....	Services, Watchman, Primary School No. 23, January 1 to March 1, 1890; received July 29, 1890.....	"	59 00
14527	20	William D. Deblois.....	Cleaning, Grammar School No. 54, May, June, November and December, 1889; received August 15, 1890.....	1889	76 99
14528		Theo. F. Naudin.....	Cleaning, Grammar School No. 87; received August 15, 1890.....	"	71 25
1102 P. R.	Sept. 12	J. H. Timmerman, City Paymaster.....	Pay-roll, Janitor, Grammar School No. 14, August, 1890; received September 8, 1890.....	1890	169 00
1103 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Janitors, Grammar Schools Nos. 1 to 5, 8 to 13, 15 to 38, 40 to 50, 52 to 61, 63 to 88 and Primary Schools Nos. 1, 2, 4 to 16, 19, 20, 22, 23, 24, 26 to 29, 31, 32, 34 to 37, 40, 41, 42 and 44 to 47, August, 1890; received September 6, 1890: Grammar School No. 1.....\$77 00 " 2..... 111 00 Grammar School No. 3 and Primary School No. 7..... 179 00 Grammar School No. 4..... 91 00 " 5 and 30..... 144 00 " 8..... 142 00 " 9..... 79 00 " 10..... 78 00 " 11..... 95 00 " 12..... 88 00 " 13..... 92 00 " 15..... 85 00 Grammar School No. 16 and Primary School No. 24..... 131 00 Grammar School No. 17..... 105 00 " 18..... 88 00 " 19..... 107 00 " 20..... 96 00 " 21..... 78 00 " 22..... 108 00 Grammar School No. 23 and Primary School No. 2..... 116 00 Grammar School No. 24 and Primary School No. 8..... 118 00 Grammar School No. 25..... 101 00 " 26..... 101 00 " 27..... 82 00 " 28..... 115 00 Grammar School No. 29 and Primary School No. 15..... 109 00 Grammar School No. 31..... 77 00 " 32..... 123 00 " 33..... 149 00 " 34..... 101 00 " 35..... 89 00 " 36..... 96 00 " 37..... 100 00 " 38..... 86 00 Grammar School No. 40 and Primary School No. 29..... 161 00 Grammar School No. 41 and Primary School No. 23..... 153 00 Grammar School No. 42..... 96 00 " 43..... 125 00		

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

11795	July 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Officers, Clerks, etc., June, 1890; received July 1, 1890.....	1890	\$3,410 89
484 P. R.	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers, Clerks, etc., July, 1890; received August 2, 1890.....	"	3,383 39
968 P. R.	Sept. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers, Clerks, etc., August, 1890; received September 3, 1890.....	"	3,383 39
			Total.....		\$10,177 67

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

11797	July 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Counsel to the Board of Education, June, 1890; received July 1, 1890.....	1890	\$250 00
486 P. R.	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Counsel to the Board of Education, July, 1890; received August 2, 1890.....	"	250 00
970 P. R.	Sept. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Counsel to the Board of Education, August, 1890; received September 3, 1890.....	"	250 00
			Total.....		\$750 00

Public Instruction—For Salaries of City Superintendent and Assistants.

11796	July 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of City Superintendent and Assistants, June, 1890; received July 1, 1890.....	1890	\$2,290 04
485 P. R.	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of City Superintendent and Assistants, July, 1890; received August 2, 1890.....	"	2,604 16
969 P. R.	Sept. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of City Superintendent and Assistants, August, 1890; received September 3, 1890.....	"	2,604 16
			Total.....		\$8,098 36

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.

11798	July 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Truancy Agents, June, 1890; received July 1, 1890.....	1890	\$1,099 92
515 P. R.	Aug. 5	J. H. Timmerman, City Paymaster.....	Pay-roll of Truancy Agents, July, 1890; received August 2, 1890.....	"	1,099 92
1046 P. R.	Sept. 9	J. H. Timmerman, City Paymaster.....	Pay-roll of Truancy Agents, August, 1890; received September 8, 1890.....	"	1,099 92
			Total.....		\$3,299 76

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

12000	July 7	August Belmont & Co.....	(New York City Consolidation Act of 1882.) Amount to pay draft of A. S. Crowninshield, Superintendent of Nautical School, drawn on letter of credit issued on requisition of Board of Education, dated April 16, 1890; received July 7, 1890.....	1890	\$1,237 53
87 P. R.	14	J. H. Timmerman, City Paymaster.....	Pay-roll of Nautical School, June, 1890; received July 11, 1890.....	"	1,170 00
12866	18	August Belmont & Co.....	Amount to meet draft drawn by Captain A. S. Crowninshield, Superintendent of Nautical School, on account of letter of credit, balance for \$600 sterling, issued in pursuance of requisition of Board of Education, dated April 16, 1890; received July 18, 1890.....	"	1,736 09
643 P. R.	Aug. 15	J. H. Timmerman, City Paymaster.....	Pay-roll of Nautical School, July, 1890; received August 14, 1890.....	"	1,170 00
1123 P. R.	Sept. 16	J. H. Timmerman, City Paymaster.....	Pay-roll of Nautical School, August, 1890; received September 11, 1890.....	"	1,170 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1890.		(New York City Consolidation Act of 1882.)		
11803	July 1	B. Illfelder & Co.	Supplies, etc.; received June 23, 1890.	1890	\$89 52
11804		Houghton, Mifflin & Co.	" " " " " "	"	22 93
11805		D. C. Heath & Co.	" " " " " "	"	28 69
11806		Ginn & Co.	" " " " " "	"	37 53
11807		Goodyear Rubber Co.	" " " " " "	"	147 07
11808		Eberhard Faber	" " " " " "	"	309 02
11809		John Flaherty	" " " " " "	"	83 00
11810		Joseph T. Farrington	" " " " " "	"	16 46
11811		DeLeeuw & Oppenheimer	" " " " " "	"	34 56
11812		Thaddeus Davids' Co.	" " " " " "	"	10 80
11813		Charles T. Dillingham	" " " " " "	"	30 69
11814		Cowperthwait & Co.	" " " " " "	"	53 08
11815		James S. Clark	" " " " " "	"	88 80
11816		Daniel Appleton & Co.	" " " " " "	"	487 58
11817		A. Lovell & Co.	" " " " " "	"	108 88
11818		Effingham, Maynard & Co.	" " " " " "	"	189 28
11819		Macmillan & Co.	" " " " " "	"	1 50
11820		James Macbeth & Co.	" " " " " "	"	68 02
11821		Charles E. Merrill & Co.	" " " " " "	"	467 66
11822		New York School Book Clearing House	" " " " " "	"	29 57
11823		E. R. Pelton	" " " " " "	"	26 91
11824		Francis T. Witte Hardware Co.	" " " " " "	"	106 75
11825		William A. Wheeler, Jr.	" " " " " "	"	21 48
11826		William Wood & Co.	" " " " " "	"	131 60
11827		Henry Seibert & Bro.	" " " " " "	"	112 00
11828		Sheldon & Co.	" " " " " "	"	103 13
11829		Rowland A. Robbins	" " " " " "	"	84 00
11830		Frank R. Walker	" " " " " "	"	51 60
11831		J. W. Schermerhorn & Co.	" " " " " "	"	9 00
11832		Scofield & Gray	" " " " " "	"	3 80
11833		Krone Bros.	" " " " " "	"	16 80
11834		Harper & Bros.	" " " " " "	"	149 59
11835		Eimer & Amend	" " " " " "	"	46 48
11836		H. W. Ellsworth	" " " " " "	"	138 33
11837		Van Antwerp, Bragg & Co.	" " " " " "	"	275 54
11838		University Publishing Co.	" " " " " "	"	160 00
11839		Tefft, Weller & Co.	" " " " " "	"	4 20
11840		Taintor Bros. & Co.	" " " " " "	"	403 62
11841		Daniel Slote & Co.	" " " " " "	"	462 37
11842		E. G. Soltmann	" " " " " "	"	22 50
11843		Christopher Sower & Co.	" " " " " "	"	4 34
11844		E. Steiger & Co.	" " " " " "	"	466 33
11845		Steadman Stationery Co.	" " " " " "	"	44 25
11846		Robacher's Disinfectant Co.	" " " " " "	"	78 00
11847		M. A. Regan	" " " " " "	"	22 15
11848		Johannes Rueloff	" " " " " "	"	28 80
11849		D. C. Pratt	" " " " " "	"	30 30
11850		Porter & Coates	" " " " " "	"	3 60
11900		W. A. Olmstead	" " " " " "	"	6 00
11901		New York Silicate Book Slate Co.	" " " " " "	"	137 70
11902		Leach, Shewell & Sanborn	" " " " " "	"	5 75
11903		G. W. Leman & Bro.	" " " " " "	"	1 00
11904		Charles Scribner's Sons	" " " " " "	"	2 25
11905		Benjamin Schwartz	" " " " " "	"	2 75
11959	3	J. H. Timmerman, City Paymaster	Pay-roll of Assistants in Depository, June, 1890; received July 2, 1890.	"	185 00
11961		James R. Vaus	On account of Contract No. 10053, for delivering supplies, June, 1890; received July 2, 1890.	"	291 66
12001	7	A. S. Barnes & Co.	Supplies, etc.; received June 20, 1890.	"	331 31
12002		James S. Barron & Co.	" " " " " "	"	185 70
12003		Iverson, Blakeman & Co.	" " " " " "	"	680 55
12004		Raynor & Martin	" " " " " "	"	45 00
12005		John Early & Co.	" " " " " "	"	260 75
12170	9	Wynkoop, Hallenbeck & Co.	" " " " " "	"	270 00
12156	14	F. W. Christern	received July 7, 1889	1889	8 40
12157		A. Lovell & Co.	" " " " " "	1890	1 40
12158		S. M. Barnett	" " " " " "	"	32 40
12159		Charles E. Merrill & Co.	" " " " " "	"	1,019 54
12160		New York School-book Clearing House	" " " " " "	"	33 12
12161		Autocopyist Co.	" " " " " "	"	38 40
12162		E. Steiger & Co.	" " " " " "	"	340 13
12163		Tefft, Weller & Co.	" " " " " "	"	42 50
12164		University Publishing Co.	" " " " " "	"	202 88
12165		William Wood & Co.	" " " " " "	"	85 20
12166		Francis T. Witte Hardware Co.	" " " " " "	"	36 30
12167		William A. Wheeler, Jr.	" " " " " "	"	8 70
12168		Wire Goods Co.	" " " " " "	"	21 06
12169		Frank R. Walker	" " " " " "	"	53 75
12171	15	Van Antwerp, Bragg & Co.	" " " " " "	"	330 44
12172		Christopher Sower & Co.	" " " " " "	"	14 29
12173		W. & J. Sloane	" " " " " "	"	47 04
12174		Sheldon & Co.	" " " " " "	"	180 30
12175		Steadman Stationery Co.	" " " " " "	"	63 60
12176		Charles Scribner's Sons	" " " " " "	"	10 50
12177		Andrews Mfg. Co.	" " " " " "	"	10 15
12178	16	New York Silicate Book Slate Co.	" " " " " "	"	326 90
12179		Agar, Hamblin & Co.	" " " " " "	"	44 84
12180		American News Co.	" " " " " "	"	241 82
12181		A. S. Barnes & Co.	" " " " " "	"	1,800 18
12182		C. H. Browne	" " " " " "	"	621 03
12183		Charles S. Braisted	" " " " " "	"	103 06
12184		Baker & Taylor Co.	" " " " " "	"	21 71
12185		J. S. Babcock	" " " " " "	"	481 37
12186		Bloomington Bros.	" " " " " "	"	54 30
12187		James S. Clark	" " " " " "	"	55 50
12188		Cowperthwait & Co.	" " " " " "	"	83 34
12189		De Leeuw & Oppenheimer	" " " " " "	"	125 00
12190		Charles T. Dillingham	" " " " " "	"	13 22
12191		John Early & Co.	" " " " " "	"	214 92
12192		H. W. Ellsworth	" " " " " "	"	135 41
12193		Eimer & Amend	" " " " " "	"	41 47
12194		Eberhard Faber	" " " " " "	"	82 56
12195		John Flaherty	" " " " " "	"	35 50
12196		Joseph T. Farrington	" " " " " "	"	7 19
12197		Goodyear Rubber Co.	" " " " " "	"	27 60
12198		Ginn & Co.	" " " " " "	"	77 77
12199		D. C. Heath & Co.	" " " " " "	"	2 00
12200		Houghton, Mifflin & Co.	" " " " " "	"	25 11
12201		Hammond Typewriter Co.	" " " " " "	"	12 95
12202		B. Illfelder & Co.	" " " " " "	"	81 52
12203		Krone Bros.	" " " " " "	"	7 00
12204		James Macbeth & Co.	" " " " " "	"	19 76
12205		Effingham, Maynard & Co.	" " " " " "	"	113 51
12206		E. R. Pelton	" " " " " "	"	42 00
12207		D. C. Pratt	" " " " " "	"	37 50
12208		Porter & Coates	" " " " " "	"	32 16
12209		G. P. Putnam's Sons	" " " " " "	"	9 34
12210		Nathan Bros.	" " " " " "	"	50 00
12211		M. A. Regan	" " " " " "	"	116 20
12212		Raynor & Martin	" " " " " "	"	14 10
12213		Rowland A. Robbins	" " " " " "	"	107 52
12214		Johannes Rueloff	" " " " " "	"	73 92
12215		Taintor Bros. & Co.	" " " " " "	"	540 14
12216		Daniel Slote & Co.	" " " " " "	"	1,274 34
12217		E. G. Soltmann	" " " " " "	"	95 18
12218		A. C. Armstrong & Son	" " " " " "	"	22 88
12219		Macmillan & Co.	" " " " " "	"	12 16
12220		A. Lovell & Co.	" " " " " "	"	140 10
12221		Henry Leidel	" " " " " "	"	25 00
12222		Iverson, Blakeman & Co.	" " " " " "	"	2,623 07
12223		Harper & Bros.	" " " " " "	"	655 97
12224		M. J. Constant	" " " " " "	"	6 00
12225		James S. Barron & Co.	" " " " " "	"	247 92
12226		G. W. Leman & Bro.	" " " " " "	"	60
12227	22	Daniel Appleton & Co.	Pay-roll of Assistants in Depository, July, 1890; received August 5, 1890.	"	413 71
12228		J. H. Timmerman, City Paymaster	On account of Contract No. 10053, for delivering supplies, July, 1890; received August 5, 1890.	"	185 00
12229	7	James R. Vaus	Supplies, etc.; received August 5, 1890.	"	291 66
12230		E. G. Soltmann	" " " " " "	"	80 09
12231		Callahan Bros.	" " " " " "	"	728 37
12232		William Hudson	" " " " " "	"	8 38
12233	20	J. H. Timmerman, City Paymaster	Pay-roll of Assistants in Depository, August, 1890; received September 4, 1890.	"	185 00
12234		James R. Vaus	On account of Contract No. 10053, for delivering supplies, August, 1890; received September 4, 1890.	"	291 66
12235		Total			\$23,467 93

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1890.		(New York City Consolidation Act of 1882.)		
12250	July 10	Collector of Assessments and Clerk of Arrears..	Interest on taxes for year 1889 on property south side of Eighty-eighth street, between Second and Third avenues, occupied by Primary School No. 42; received July 2, 1890.	1890	\$16 30
12251		Collector of Assessments and Clerk of Arrears..	Interest on taxes for year 1888 on property south side of Eighty-eighth street, between Second and Third avenues, occupied by Primary School No. 42; received July 2, 1890.	"	44 95
12378	14	George R. Roberts	Rent of premises, second floor, Nos. 329 and 331 Lenox avenue, known as "Arthur Hall," month ending July 5, 1890; received July 9, 1890.	"	100 00
14140	Aug. 13	New York Protestant Episcopal Public School	Rent of premises Nos. 97 and 99 Greenwich street and Nos. 42 and 44 Trinity place, quarter ending August 1, 1890; received August 4, 1890.	"	600 00
14141		Dorette Mellmoth, executrix	Rent of premises No. 67 Warren street, quarter ending August 1, 1890; received August 4, 1890.	"	600 00
14142		Calvin A. Stevens, executor	Rent of premises No. 101 Bayard street, quarter ending August 1, 1890; received August 4, 1890.	"	300 00
14143		Thomas Patten	Rent of premises Eighty-eighth street and Second avenue, quarter ending August 1, 1890; received August 4, 1890.	"	700 00
14144		Edward H. M. Just	Rent of premises One Hundred and Thirty-fifth street, near Eighth avenue, quarter ending August 1, 1890; received August 4, 1890.	"	750 00
14145		William A. Martin	Rent of premises Nos. 263 and 265 West One Hundred and Twenty-fourth street, quarter ending August 1, 1890; received August 4, 1890.	"	1,250 00
14146		William P. Dixon	Rent of premises One Hundred and Fifth street and Tenth avenue, quarter ending August 1, 1890; received August 4, 1890.	"	375 00
14147		Howard G. Badgley	Rent of premises One Hundred and Fifty-fifth street, west of Tenth avenue, quarter ending August 1, 1890; received August 4, 1890.	"	700 00
14148		William Wallace	Rent of premises No. 25 Sheriff street, quarter ending August 1, 1890; received August 4, 1890.	"	300 00
14149		Phillips Phoenix and George H. Warren, trustees, or United States Trust Co.	Rent of premises No. 102 Norfolk street, quarter ending August 1, 1890; received August 4, 1890.	"	87 50
14150		Stevenson Towle, husband of Mary S. Towle	Rent of premises First avenue and Fifty-fourth street, May 1 to July 15, 1890; received August 4, 1890.	"	645 83
14151		Stevenson Towle, husband of Mary S. Towle	Rent of premises First avenue and Fifty-fourth street, May 1 to July 15, 1890; received August 4, 1890.	"	333 33
14152		Caspar Hake	Rent of premises One Hundred and Fifty-eighth street and Third avenue, quarter ending August 1, 1890; received August 4, 1890.	"	300 00
14153		William Schuering	Rent of premises No. 171 East One Hundred and Fourteenth street, quarter ending August 1, 1890; received August 4, 1890.	"	275 00
14154		Trustees of New York Turn Verein	Rent of premises Nos. 15 and 17 East Third street, quarter ending August 1, 1890; received August 4, 1890.	"	375 00
14155		Ernst O. Bernet	Rent of premises Nos. 509 to 517 East One Hundred and Twentieth street, quarter ending August 1, 1890; received August 4, 1890.	"	987 50
14156		Jacob Ruppert	Rent of premises Second avenue and Ninety-ninth street, quarter ending August 1, 1890; received August 4, 1890.	"	950 00
14157		George H. Cannon	Rent of premises One Hundred and Fifty-sixth street and Tenth avenue, quarter ending August 1, 1890; received August 4, 1890.	"	360 00
14158		Charity McConville and John McConville	Rent of premises Beach avenue and One Hundred and Forty-ninth street, quarter ending August 1, 1890; received August 4, 1890.	"	125 00
14159		Isaac Blumberg	Rent of premises No. 114 Hester street, quarter ending August 1, 1890; received August 4, 1890.	"	625 00
14160		Henry Moss	Rent of premises Tinton avenue and One Hundred and Forty-fifth street, quarter ending August 1, 1890; received August 4, 1890.	"	90 00
14530	20	Hebrew Benevolent and Orphan Asylum Society	Rent of premises Seventy-seventh street and Third avenue, quarter ending August 7, 1890; received August 14, 1890.	"	1,750 00
14531		M. J. & D. F. Mahony	Rent of premises No. 252 West Forty-second street, quarter ending August 15, 1890; received August 15, 1890.	"	600 00
		Total			\$13,239 51

Public Instruction—Rents of School Buildings.

			(New York City Consolidation Act of 1882.)		
12249	July 10	Collector of Assessments and Clerk of Arrears..	Taxes for year 1889 on property on south side of Eighty-eighth street, between Second and Third avenues, occupied by Primary School No. 42; received July 2, 1890.	1889	\$313 95
12252		Collector of Assessments and Clerk of Arrears..	Taxes for year 1888 on property on south side of Eighty-eighth street, between Second and Third avenues, occupied by Primary School No. 42; received July 2, 1890.	1888	357 42
		Total			\$671 37

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

			(New York City Consolidation Act of 1882.)		
11960	July 3	J. H. Timmerman, City Paymaster	Pay-roll of Coal Weigher, June, 1890; received July 2, 1890.	1890	\$117 23
12167	9	William H. Robidoux	Repairing coal scale, etc.; received June 20, 1890.	"	325 00
12748	16	C. Daly	On account of Contract No. 10376, for wood; received July 11, 1890.	"	981 36
539	Aug. 6	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of coal, July, 1890; received August 5, 1890.	"	160 00
1019	Sept. 5	J. H. Timmerman, City Paymaster	Pay-roll of Weighers of Coal, August, 1890; received September 4, 1890.	"	160 00
15650	22	C. Daly	On account of Contract No. 10376, for wood; received September 18, 1890.	"	1,803 94
15651		"	On account of Contract No. 10376, for wood; received September 18, 1890.	"	831 00
15751	24	William H. Robidoux	Repairing scale, etc.; received September 19, 1890.	"	84 00
15813	26	Parrish, Phillips & Co.	On account of Contract No. 10722, for coal; received September 18, 1890.	"	9,608 70
15814		"	On account of Contract No. 10722, for coal; received September 18, 1890.	"	3,949 27
15815		"	On account of Contract No. 10722, for coal; received September 18, 1890.	"	15,251 10
		Total			\$33,271 70

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

			(New York City Consolidation Act of 1882.)		
12917	July 22	New York Mutual Gas-light Co.	Gas; received July 11, 1890.	1890	\$25 00
12918		Northern Gas-light Co.	" " " " " "	"	6 08
13340	24	Consolidated Gas Co. of New York	" " " " " "	"	814 12
13454	25	Central Gas-light Co.	" " " " " "	"	13 60
15052	Sept. 22	Northern Gas-light Co.	" received September 18, 1890.	"	6 88

No.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12452	1890. July 15	Thomas Falvey.....	Repairs, Grammar Schools Nos. 43, 68, 78, 81 and 86; and Primary School No. 19; received July 1, 1890.....	1890	\$219 19
12453		W. H. Luyster.....	Repairs, Grammar Schools Nos. 9 and 31; received July 1, 1890.....	"	126 58
12454		Edward Humphrey.....	Repairs, Grammar School No. 12; received July 1, 1890.....	"	10 30
12455		M. Dooley.....	Repairing range, etc., Primary School No. 27 and Grammar School No. 33; received June 30, 1890.....	"	19 73
12456		Dorn & Bro.....	Plumbing, Grammar Schools Nos. 15, 22 and 26; received June 23, 1890.....	"	9 25
12457		Thomas Brady.....	Plumbing, Primary Schools Nos. 4 and 28; received June 30, 1890.....	"	7 98
12458		John Ford.....	Plumbing, Grammar School No. 44; received June 30, 1890.....	"	25 53
12459		P. Greene.....	Plumbing, Grammar School No. 77; received June 30, 1890.....	"	3 66
12460		William Kuhn.....	Plumbing, Grammar School No. 46; received June 30, 1890.....	"	24 18
12537		W. E. Wheelock & Co.....	Tuning pianos, Primary Schools Nos. 63 and 44; received June 30, 1890.....	"	4 00
12538		Wheelock & Co.....	Tuning, etc., pianos, Grammar School No. 62; received June 30, 1890.....	"	2 25
12539		John H. Van Tine.....	Plumbing, Grammar Schools Nos. 37 and 26, and Primary Schools Nos. 9 and 19; received June 30, 1890.....	"	95 70
12540		William G. Patton.....	Repairs, etc., Grammar Schools Nos. 23 and 24, and Primary School No. 2; received June 30, 1890.....	"	23 29
12541		Henry G. Rudiger.....	Tuning, etc., pianos, Grammar School No. 1 and Primary School No. 14; received June 30, 1890.....	"	8 00
12542		Henry Reubert.....	Tuning, etc., pianos, Grammar Schools Nos. 52, 67 and 69; received June 30, 1890.....	"	7 00
12543		McIlvain & Davis.....	Repairs, etc., Grammar Schools Nos. 40 and 50; received June 30, 1890.....	"	45 51
12544		P. McGunnigle & Son.....	Electric bells, etc., Grammar Schools Nos. 32 and 33; received June 30, 1890.....	"	24 22
12545		John J. Bowers.....	Window guards, etc., Grammar School No. 26; received June 30, 1890.....	"	25 00
12546		Joseph Brull.....	Repairing clocks, etc., Grammar Schools Nos. 19 and 25; received June 30, 1890.....	"	12 00
12547		Wolf Green.....	Glazing, Grammar School No. 32; received June 30, 1890.....	"	15 82
12548		P. Greene.....	Plumbing, etc., Grammar School No. 53; received July 1, 1890.....	"	33 80
12549		Gilbert & Sweeney.....	Repairs, etc., Primary School No. 11; received June 30, 1890.....	"	27 88
12550		Paul Fischer.....	Tuning, etc., pianos, Grammar School No. 31; received June 30, 1890.....	"	2 00
12551		Thomas Falvey.....	Repairs, etc., Grammar School No. 53; received July 1, 1890.....	"	13 31
12552		William Hoehn.....	Repairing grate, etc., Grammar School No. 19; received June 30, 1890.....	"	5 60
12553		W. H. Housner, Jr.....	Repairs, etc., Primary School No. 26; received June 30, 1890.....	"	7 80
12554		Thomas Joyce & Son.....	Carpenter work, Grammar School No. 2; received June 30, 1890.....	"	17 23
12569		A. Gleitz.....	Tuning, etc., pianos, Grammar School No. 65; received June 30, 1890.....	"	2 75
12570		Edward Clark.....	Trimming trees, Grammar School No. 57; received June 30, 1890.....	"	15 00
12800	18	Peter Kehr.....	Desks, Grammar School No. 22; received July 11, 1890.....	"	80 00
12801		F. B. Rapp.....	On account of amount due for plumbing, etc., Grammar School No. 27; received May 12, 1890.....	"	30 00
12802		".....	Balance of amount due for plumbing, etc., Grammar School No. 27; received May 12, 1890.....	"	23 22
12868		Nathaniel Johnson.....	Chairs, etc., Primary School No. 45; received July 11, 1890.....	"	26 00

12870

12870		Dorn & Brother.....	Plumbing, Grammar Schools Nos. 15, 22, 35 and 88; received July 9, 1890.....	"	63 64
12871		Andrews Mfg. Co.....	Slate black-board, etc., Grammar School No. 3; received July 11, 1890.....	"	7 20
12872		Seth Thomas Clock Co.....	Clock; Grammar School No. 65; received July 9, 1890.....	"	6 00
12934	22	John Ford.....	Steam-fitting, etc., Primary School No. 11; received July 11, 1890.....	"	6 00
13244	23	".....	Plumbing, Grammar School No. 41; received July 18, 1890.....	"	5 30
13245		I. F. Gorham.....	Tuning pianos, Grammar School No. 3; received July 18, 1890.....	"	3 00
13246		James H. McClelland.....	Plumbing, Grammar School No. 11; received July 18, 1890.....	"	10 62
13247		Henry Reubert.....	Tuning piano, Grammar School No. 28; received July 18, 1890.....	"	1 50
13326	24	Thomas Joyce & Son.....	Cases, Grammar School No. 2; received July 19, 1890.....	"	32 75
13327		Edward Howe.....	Tuning piano, Grammar School No. 85; received July 18, 1890.....	"	1 50
13328		E. D. Farrell.....	Desk, Grammar School No. 22; received July 18, 1890.....	"	18 00
13329		Conlon & Moffitt.....	Repairs, etc., Grammar School No. 13; received July 18, 1890.....	"	3 70
13330		W. R. Muirhead.....	Repairs, etc., Primary School No. 37; received July 18, 1890.....	"	20 00
13331		H. McLean.....	Repairs to bells, etc., Grammar School No. 85; received July 18, 1890.....	"	16 00
13332		I. C. Lawrence.....	Repairs, etc., Grammar School No. 45; received July 18, 1890.....	"	22 91
13333		Hugh Nesbitt.....	Glazing, Grammar School No. 4; received July 18, 1890.....	"	2 06
13334		Henry Reubert.....	Tuning piano, Grammar School No. 26; received July 18, 1890.....	"	1 50
13335		Charles H. Proffen.....	Repairing chairs, Grammar School No. 64; received July 18, 1890.....	"	2 16
13336		William Klein.....	Repairs, etc., Grammar School No. 88; received July 18, 1890.....	"	11 86
13337		William E. King.....	Linoleum, Grammar School No. 19; received July 18, 1890.....	"	18 60
13395	25	E. H. Smith & Son.....	Repairing leader, Grammar School No. 34; received July 18, 1890.....	"	20 05
13396		John A. Sielken.....	Lounge, Grammar School No. 62; received July 18, 1890.....	"	12 00
13397		I. C. Schultz.....	Tuning piano, Primary School No. 40; received July 19, 1890.....	"	2 00
13398		Jacob Sussman.....	Glazing, Grammar School No. 50 and Primary School No. 28; received July 18, 1890.....	"	19 72
13399		John M. Peinecke.....	Tuning piano, Grammar School No. 78; received July 19, 1890.....	"	1 50
13400		Joseph Lutz.....	Cleaning vaults, Grammar School No. 62; received July 19, 1890.....	"	22 50
13401		William E. Wheelock & Co.....	Tuning pianos, Grammar Schools Nos. 60 and 61; received July 19, 1890.....	"	8 50
13402		Watson & Karsch Mfg. Co.....	Chair, Grammar School No. 66; received July 19, 1890.....	"	9 50
13403		John Wheeler, Jr.....	Repairs, Primary School No. 13; received July 19, 1890.....	"	5 77
13404		I. F. Gorham.....	Tuning piano, Grammar School No. 3; received July 19, 1890.....	"	1 50
13405		A. Gleitz.....	Tuning piano, Grammar School No. 64; received July 18, 1890.....	"	2 00
13406		Francis J. Hasselmeyer.....	Locks, etc., Grammar School No. 2; received July 19, 1890.....	"	27 00
13407		Lewis Dunham.....	Repairs, Grammar Schools Nos. 3 and 41; received July 19, 1890.....	"	35 83
13408		J. G. & T. Dinond.....	Iron work, Grammar School No. 32; received July 18, 1890.....	"	11 34
13409		Thomas Falvey.....	Carpenter work, Grammar Schools Nos. 37 and 57; received July 18, 1890.....	"	72 39
13410		Edward J. Deegan.....	Shield for radiator, Grammar School No. 65; received July 18, 1890.....	"	6 10
13411		M. J. Beglen.....	Plumbing, Grammar Schools Nos. 20 and 9; received July 18, 1890.....	"	13 33
13412		C. Bermann & Son.....	Shades, Grammar School No. 25; received July 19, 1890.....	"	18 00
13413		Henry Clark.....	Repairs, etc., Grammar School No. 64; received July 18, 1890.....	"	8 88
13414		Estate of Albert Weber.....	Tuning piano, Grammar School No. 60; received July 18, 1890.....	"	3 00
13415		Allen & Tofis.....	Painting, Grammar School No. 45; received July 18, 1890.....	"	3 63
13416		Samuel Aronson.....	Repairs, etc., Grammar School No. 3; received July 18, 1890.....	"	14 90
13417		August Tipper.....	Repairs, etc., Grammar School No. 1; received July 21, 1890.....	"	4 10
13418		Henry Reubert.....	Tuning piano, Grammar School No. 33; received July 21, 1890.....	"	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13419	1890. July 25	E. B. Holborow	Plumbing, Grammar School No. 84; received July 18, 1890	1890	\$19 69	14500	1890. Aug. 20	J. & F. Steigelman	St. ve work, etc., Grammar School No. 5; received August 7, 1890	1890	\$3 75
13420		Wolf Green	Glazing, Grammar Schools Nos. 33 and 43; received July 18, 1890	"	28 82	14501		Ash & Buckbee	Repairing pipes, etc., Grammar School No. 20; received August 11, 1890	1889	33 70
13421		John Fogarty	Plumbing, Grammar Schools Nos. 32 and 33; received July 18, 1890	"	8 60	14502		James H. McClelland	Globe, etc., Grammar School No. 45; received March 25, 1890	"	1 20
13422		Paul Fischer	Tuning pianos, Grammar School No. 2; received July 21, 1890	"	4 50	14503		William G. Patton	Steam-fitting, etc., Grammar School No. 23; received March 28, 1890	"	23 65
13423		Baker, Smith & Co	Steam-fitting, etc., Grammar School No. 87; received July 18, 1890	"	8 20	14504		Charles Muller	Repairs, etc., Primary Schools Nos. 12 and 14; received August 7, 1890	"	4 45
13455		Lord & Taylor	Lounge, Primary School No. 36; received July 21, 1890	"	18 00	14505		J. W. Mason & Co	Chairs, Grammar Schools Nos. 11, 45, 55, 56 and 81; received March 28, 1890	"	154 00
13456		David Mackay, Jr.	Plumbing, Grammar School No. 55; received July 18, 1890	"	4 84	14506		John White	Flag pole, etc., Grammar School No. 56; received March 28, 1890	"	20 23
13457		James H. McClelland	Gas-fitting, etc., Grammar Schools Nos. 56 and 81; received July 18, 1890	"	3 39	14507		W. & J. Sloane	Carpet, etc., Grammar School No. 63; received March 28, 1890	"	58 06
13458		Edward W. Meyer	Cleaning sewer, Grammar School No. 3; received July 21, 1890	"	4 00	14508		Edward Steeger	Repairing range, Grammar School No. 25; received March 28, 1890	"	2 00
13459		McLaughlin & Gleason	Repairing roof, etc., Primary School No. 8; received July 21, 1890	"	36 57	14509		Pinckney & Salmon	Repairing bells, Grammar School No. 65; received August 7, 1890	"	4 50
13460		John Neal's Sons	Repairing heating apparatus, Grammar Schools Nos. 57 and 72; received July 18, 1890	"	28 03	14510		Taber & Delano	Painting, etc., Grammar School No. 56; received August 12, 1890	"	65 20
13461		William G. Patton	Repairing steam-pipes, etc., Grammar School No. 23; received July 19, 1890	"	9 89	14511		Johnson & Morris	Repairing heating apparatus, etc., Grammar School No. 25; received August 12, 1890	"	140 00
13462		John Spence	Plumbing, Primary School No. 24; received July 18, 1890	"	9 80	14512		William R. Holder	Flagging, Grammar School No. 65; received August 11, 1890	"	9 63
13463		E. H. Smith & Son	Gas-fitting, Grammar School No. 25; received July 18, 1890	"	10 00	14513		John Ahrens	Repairs, etc., Grammar School No. 7; received August 14, 1890	"	5 15
13464		Sayer & Co.	Repairing pump, Grammar School No. 79; received July 18, 1890	"	8 83	14514		Burlington Venetian Blind Co.	Blinds, etc., Grammar School No. 42; received August 14, 1890	"	56 70
13465		Benjamin Schwartz	Glazing, Grammar School No. 19 and Primary School No. 22; received July 18, 1890	"	8 88	14515		R. W. Benney	Shades, etc., Grammar School No. 56; received March 28, 1890	"	10 83
13466		I. O. Shumway	Plumbing, Grammar School No. 13; received July 18, 1890	"	17 22	14516		Guy Culgin	Carpenter work, etc., Grammar School No. 15; received March 28, 1890	"	7 60
13467		John H. Van Tine	Plumbing, Grammar School No. 83; received July 18, 1890	"	46 05	14517		John Ford	Gas-fitting, etc., Grammar School No. 44; received March 28, 1890	"	3 65
13503	28	C. W. White	Repairs, etc., Grammar School No. 35; received July 18, 1890	"	67 76	14518		G. Frothingham & Son	Repairing grating, Grammar Schools Nos. 11 and 56; received March 28, 1890	"	9 79
13504		Lohmann & Co.	Tuning pianos, Grammar Schools Nos. 18, 27, 53, 59, 70, 73, 77 and 82; received July 19, 1890	"	22 50	14743	22	James McIndo	Plumbing, etc., Grammar School No. 14; received August 14, 1890	"	22 65
13505		"	Tuning, etc., pianos, Grammar Schools Nos. 19, 25, 74; received July 18, 1890	"	10 50	14744		James H. McClelland	Repairing chandelier, etc., Grammar School No. 56; received August 14, 1890	"	11 45
13525	30	Chr. Flick	Repairs, etc., Grammar School No. 19 and Primary School No. 26; received July 18, 1890	"	135 02	14745		M. J. McDermott	Gauge glasses, etc., Grammar School No. 63; received August 14, 1890	"	9 00
13526		Garrett D. King	Repairs, etc., Grammar School No. 4 and Primary School No. 20; received July 23, 1890	"	13 26	14947	30	George Fox & Son	Repairing heating apparatus, Grammar School No. 69; received August 12, 1890	"	11 32
13527		Thomas Falvey	Carpet, etc., Grammar Schools Nos. 57, 46 and 56; received July 18, 1890	"	138 85	14948		Joseph Kelly	Repairing furniture, etc., Grammar School No. 11; received August 14, 1890	"	60 53
13528		Henry G. Rudiger	Tuning piano, Grammar School No. 1; received July 21, 1890	"	6 00	15156	Sept. 8	Alex. H. Ward	Hardware, Grammar School No. 82; received July 23, 1890	1890	13 24
13529		Kranich & Bach	Tuning piano, Grammar School No. 14; received July 23, 1890	"	4 00	15205	10	Thomas Falvey	Repairs, etc., Grammar Schools Nos. 53, 73 and 74; received July 23, 1890	"	84 27
13530		T. Grossman	Glazing, Grammar School No. 44; received July 21, 1890	"	9 95	15383	18	Jacob Sussman	Glazing, Grammar School No. 46 and Primary School No. 23; received July 23, 1890	"	10 07
13531		Benjamin Schwartz	Glazing, Grammar School No. 14; received July 23, 1890	"	2 77	15384		P. McGunnigle & Son	Repairs, etc., Grammar Schools Nos. 32 and 33; received September 6, 1890	"	31 79
13532		John H. Schinnagel	Plumbing, Primary School No. 14; received July 23, 1890	"	1 83	15385		Henry Reubert	Tuning pianos, Grammar School No. 32; received September 9, 1890	"	3 00
13533		McMurray & Co.	Repairs, etc., Grammar Schools Nos. 26, 32 and 33 and Primary School No. 27; received July 21, 1890	"	174 55	15386		J. & W. Williams	Cleaning carpets, etc., Grammar School No. 69; received September 9, 1890	1889	13 74
13534		A. H. Coulter & Son	Repairs, etc., Grammar School No. 14; received July 23, 1890	"	14 29	15648	22	Burlington Venetian Blind Co.	Blinds, Grammar School No. 42; received September 9, 1890	"	121 50
13535		William H. Housner, Jr.	Repairs, etc., Grammar Schools Nos. 25 and 79 and Primary School No. 26; received July 18, 1890	"	137 64	15649		James Curran	Steam-fitting, etc., Grammar School No. 32; received September 12, 1890	1890	11 11
13536		George A. Haggerty	Repairs to bells, Primary School No. 35; received July 23, 1890	"	3 75	15740	24	William Hudson	Keys, etc., Grammar School No. 62; received July 19, 1890	"	3 95
13537		John Neal's Sons	Repairs to heating apparatus, Grammar School No. 68; received July 19, 1890	"	50 95	15741		Ash & Buckbee	Gas-fitting, etc., Grammar Schools Nos. 7 and 75; received September 12, 1890	"	84 57
13538		Baker, Smith & Co.	Steam-fitting, etc., Grammar School No. 77; received July 18, 1890	"	88 97	15742		W. H. Luyster	Repairs, etc., Grammar School No. 87; received September 18, 1890	"	97 88
13539		Ash & Buckbee	Gas-fitting, etc., Grammar Schools Nos. 31 and 12 and Primary School No. 36; received July 21, 1890	"	30 76	15743		P. McGunnigle & Son	Repairing electric-bells, etc., Grammar School No. 32; received September 18, 1890	"	16 19
13540		John Leslie	Carpenter work, etc., Primary School No. 14; received July 23, 1890	"	7 90	15744		John Neal's Sons	Steam-fitting, Primary School No. 34; received September 18, 1890	"	6 13
13641	Aug. 1	John Fogarty	Plumbing, etc., Grammar School No. 33; received January 27, 1890	1889	133 05	15745		Charles Mitchell	Repairs, etc., Grammar School No. 82; received September 18, 1890	"	30 32
13642		Seth Thomas Clock Co.	Clocks, Grammar School No. 65; received February 25, 1890	"	16 50	15746		Joseph Kelly	Repairs, etc., Grammar Schools Nos. 45, 55, 56 and 81; received March 28, 1890	1889	110 96
13643		A. C. Benedict & Co.	Regulator, Grammar School No. 2; received March 29, 1890	"	13 50	15747		McMurray & Co.	Repairs, etc., Grammar School No. 33; received September 19, 1890	"	12 30
13644		Charles Cook	Repairs, etc., Grammar School No. 56; received March 29, 1890	"	13 75	15777	25	James Curran	Repairs, etc., Grammar School No. 33; received September 19, 1890	"	7 00
13645		Nathaniel Johnson	Desks, Grammar School No. 11; received March 12, 1890	"	90 00			W. H. Luyster	Carpenter work, etc., Grammar School No. 58; received June 30, 1890	1890	23 60
13677		Thomas Falvey	Carpenter work, etc., Grammar Schools Nos. 37, 39, 43, 57, 68 and 82; received July 21, 1890	1890	160 33			Total			\$6,910 31
13678		Charles Müller	Stove work, etc., Primary School No. 14; received July 23, 1890	"	3 00						
13748	5	Edward Steeger	Plumbing, Grammar School No. 79; received July 30, 1890	"	14 11						
13749		Arthur Barker	Repairs, Grammar School No. 38; received July 30, 1890	"	27 47	11790	July 1	Nathaniel Johnson	(New York City Consolidation Act of 1882.) Furniture, Grammar School No. 11; received June 20, 1890	1890	\$175 00
13750		Thomas F. Doyle	Plumbing, Grammar School No. 11; received July 25, 1890	"	3 00	11791		Alex. B. Martin	Painting, etc., roofs, Grammar School No. 44 and Primary School No. 11; received June 20, 1890	"	174 50
13751		Charles Budd	Awnings, Grammar School No. 75; received July 25, 1890	"	4 80	11792		Venetian Blind Co.	Blinds, Grammar School No. 44; received June 20, 1890	"	99 72
13752		Ash & Buckbee	Plumbing, Grammar School No. 12; received July 25, 1890	"	12 03	11793		William J. Douglass	Painting roofs, Grammar School No. 82; received June 20, 1890	"	70 00
13753		Sayer & Co.	Repairing pump, Primary School No. 8; received July 30, 1890	"	4 90	12467	15	Zindars & Hunt	Bells, Grammar Schools Nos. 11, 45, 55 and 56; received June 20, 1890	"	715 00
13754		M. Dugan	Flagging, Primary School No. 1; received July 25, 1890	"	20 90	12468		Nathaniel Johnson	Desks, etc., Grammar School No. 35; received June 30, 1890	"	175 00
13755		J. H. Van Tine	Plumbing, Grammar Schools Nos. 57 and 39; received July 18, 1890	"	140 84	12562		"	Furniture, Grammar School No. 61 and Primary School No. 11; received July 7, 1890	"	351 00
13756		Albert Ravekes	Repairs, Grammar Schools Nos. 21 and 30; received July 25, 1890	"	36 66	12563		Sheppard, Knapp & Co.	Carpet, etc., Grammar School No. 40; received July 7, 1890	"	112 73
13757		"	Repairs, Grammar Schools Nos. 7 and 42; received July 28, 1890	"	35 68	12564		Venetian Blind Co.	Blinds, Grammar School No. 39; received July 7, 1890	"	198 36
13758		W. H. Luyster	Tuning piano, Grammar Schools Nos. 9, 51, 67, 69, 84 and 87; received July 18, 1890	"	224 11	12565		Brendel & May	Repairing, etc., roofs, Grammar School No. 84; received July 7, 1890	"	140 00
13759		H. Renwork	Tuning piano, Grammar School No. 52; received July 19, 1890	"	3 00	12566		Theodore H. Roxbury	Painting, Grammar School No. 44; received July 7, 1890	1889	11 00
13760		A. F. Pease	Tuning piano, Grammar School No. 39; received July 25, 1890	"	3 00	12567		Nathaniel Johnson	Furniture, Grammar School No. 38; received July 7, 1890	"	180 00
13761		J. A. Martin	Repairing clock, Primary School No. 1; received July 25, 1890	"	2 50	12752	16	J. W. Mason & Co.	Chairs, Grammar School No. 17; received July 7, 1890	1890	60 00
13762		W. H. Luyster	Repairs, Grammar School No. 28; received July 25, 1890	"	25 40	12753		Henry Clark	Blinds, Grammar School No. 65; received July 11, 1890	"	86 04
13763		John Reinshagen	Repairs, Grammar School No. 75; received July 25, 1890	"	14 60	12754		Watson & Karsch Mfg. Co.	Chairs, Grammar School No. 11; received July 7, 1890	"	18 90
13764		W. Walgrain	Keys, etc., Grammar School No. 23; received July 28, 1890	"	10 60	12755		John F. Van Tine	Plumbing, etc., Grammar School No. 37; received July 7, 1890	"	199 51
13765		C. W. White	Glazing, Grammar School No. 47; received July 25, 1890	"	6 32	12756		John Spence	Steam-fitting, etc., Primary School No. 11; received July 2, 1890	1889	18 39
13869	7	James Kenn	Painting, Grammar School No. 64; received August 1, 1890	"	48 00	12757		Joseph Kelly	Carpenter work, Grammar School No. 55; received July 7, 1890	"	16 86
13870		P. Greene	Repairs, Grammar School No. 74; received July 30, 1890	"	6 70	12771		F. B. Rapp	Boiler, etc., Grammar School No. 27; received May 26, 1890	1890	190 13
13871		Thomas Falvey	Glazing, Grammar School No. 27; received July 23, 1890	"	5 40	12772		McLaughlin & Gleason	Repairing roof, Grammar School No. 23; received July 7, 1890	"	98 82
13872		Charles Missall	Repairs, etc., Grammar Schools Nos. 32 and 33; received July 30, 1890	"	46 50	12773		McIlvain & Davis	Carpenter work, etc., Grammar School No. 50; received July 7, 1890	"	195 00
13873		Lohmann & Co.	Tuning pianos, Grammar Schools Nos. 75, 42, 20 and 7 and Primary School No. 1; received July 25, 1890	"	73 75	12776		Guy Culgin	Blackboards, Grammar School No. 36; received July 8, 1890	1889	26 59
13965	8	William Bryan	Gas-fitting, Grammar School No. 82; received August 7, 1890	"	30 80	12803	18	J. B. Roese	Radiator guards, Grammar School No. 72; received July 7, 1890	1890	190 60
13967		Ash & Buckbee	Plumbing, Grammar Schools Nos. 7, 20 and 42; received July 30, 1890	"	20 56	12804		John Ford	Steam-fitting, Primary School No. 11; received July 7, 1890	"	20 00
13968		Thomas F. Doyle	Repairs, Grammar School No. 5; received August 7, 1890	"	43 15	12805		John Q. A. Butler	Range, Grammar School No. 11; received July 7, 1890	"	15 00
13969		M. Dooley	Range, etc., Grammar School No. 33; received August 7, 1890	"	48 00	12873		J. W. Mason & Co.	Chairs, Grammar School No. 24; received July 11, 1890	"	24 00
13970		American Store Stool Co.	Chair, etc., Grammar School No. 25; received March 12, 1890	1889	11 00	12935	22	William Bryan	Plumbing, Grammar School No. 76; received July 9, 1890	"	42 50
13971		McMurray & Co.	Repairs, Grammar School No. 33; received August 1, 1890	"	19 80	12936		I. O. Shumway	Plumbing, etc., Grammar School No. 79; received July 9, 1890	1889	50 00
13972		James H. McClelland	Repairs, Grammar Schools Nos. 11 and 15; received July 25, 1890	1890	43 41	13248	23	Meuthen & Sauer	Fence, etc., Primary School No. 1; received July 18, 1890	1890	170 00
14264	14	McMurray & Co.	Repairs, etc., Grammar Schools Nos. 26, 32, 33 and 43; received July 30, 1890	"	128 67	13391	25	J. W. Mason & Co.	Chairs, Grammar School No. 66; received July 19, 1890	"	12 70
14265		Albert Ravekes	Repairs, etc., Grammar School No. 42; received August 11, 1890	1889	20 94	13392		M. Theriault	Furniture, etc., Grammar School No. 29; received July 11, 1890	"	40 00
14266		William McDade	Glazing, etc., Grammar School No. 65; received August 11, 1890	"	5 50	13393		Andrews Mfg. Co.	Desks, etc., Grammar School No. 66; received July 19, 1890	"	42 00
14498	20	George S. Shepperd	Plumbing, etc., Grammar School No. 66; received August 11, 1890	1890	6 97	13394		Watson & Karsch Mfg. Co.	Chairs, Grammar School No. 66; received July 19, 1890	"	24 80
14499		William G. Patton	Plumbing, Grammar School No. 23; received August 7, 1890	"	21 82	13513	30	William H. Housner, Jr.	Repairing roof, etc., Primary School No. 26; received July 19, 1890	"	126 86

Public Instruction—For Buildings Contingent Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13514	1890. July 30	Henry Thoesen.....	Carpet, etc., Grammar School No. 50; received July 23, 1890.	1890	\$80 05	541	1890. Aug. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, July 1 to 19, 1890; received August 5, 1890.	1890	\$161 50
13515		James Murtaugh.....	Elevator, Grammar School No. 74; received July 23, 1890.	"	125 00	546		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending July 26, 1890; received August 5, 1890.	"	57 00
13516		Nathaniel Johnson.....	Desks, etc., Primary School No. 44; received July 23, 1890.	"	175 00	13862	7	Charles Mitchell.....	On account of Contract No. 10623, for repairs to Grammar School No. 82; received August 1, 1890.	"	600 00
13517		Peter Kehr.....	Book case, Grammar School No. 18; received July 23, 1890.	"	45 00	13863		John Rau.....	On account of Contract No. 10455, for repairs to Grammar School No. 20; received August 1, 1890.	"	800 00
13518		Thomas Falvey.....	Furniture, Grammar School No. 72; received July 19, 1890.	"	71 82	13864		M. Theriault.....	On account of Contract No. 10458, for repairs to Grammar School No. 2; received August 1, 1890.	"	400 00
13519		Frederick Wood.....	Sidewalk elevator, Grammar School No. 32; received July 21, 1890.	"	175 00	13865		"	On account of Contract No. 10409, for repairs to Grammar School No. 8; received August 1, 1890.	"	500 00
13520		Nathaniel Johnson.....	Desks, etc., Grammar Schools Nos. 26 and 3; received July 19, 1890.	"	148 00	13866		Robert Macbeth.....	On account of Contract No. 10521, for repairs to Grammar School No. 59; received August 1, 1890.	"	900 00
13521		Thomas Falvey.....	Preparing rooms, etc., Grammar School No. 57 and Primary School No. 42; received July 19, 1890.	"	120 75	13938	8	Robert L. Warke.....	On account of Contract No. 10625, for repairs to Primary School No. 26; received August 1, 1890.	"	800 00
13838	Aug. 6	Guy Lugar.....	Furniture, Grammar School No. 22; received July 25, 1890.	1889	33 10	13939		John W. Jones.....	On account of Contract No. 10588, for repairs to Grammar School No. 14; received August 1, 1890.	"	900 00
13943	8	A. Lowenbein's Sons.....	Chairs, Grammar School No. 3; received July 28, 1890.	1890	80 00	13940		"	On account of Contract No. 10620, for repairs to Grammar School No. 49; received August 1, 1890.	"	900 00
13944		American Store Stool Co.....	Desk, Grammar School No. 25; received March 12, 1890.	1889	40 00	13941		D. F. Gibb.....	In full of Contract No. 10169, for repairs to Grammar School No. 2; received August 2, 1890.	"	369 00
14267	14	Charles Mitchell.....	Repairing furniture, Grammar School No. 59; received July 25, 1890.	"	28 15	14161	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, July 28 to August 2, 1890; received August 11, 1890.	"	57 00
14268		Philip J. Ramb.....	Repairs, etc., Primary School No. 35; received July 25, 1890.	"	1 12	14162	13	William S. Miller.....	On account of Contract No. 10534, for repairs, etc., to Grammar School No. 68; received August 7, 1890.	"	4,400 00
14306	15	John Spence.....	New pump, etc., Primary School No. 24; received August 7, 1890.	1890	199 79	14163		Wood & Tolmie.....	On account of Contract No. 10444, for repairs, etc., to Primary School No. 5; received August 7, 1890.	"	300 00
14532	20	E. G. Bussell.....	Blackboards, Grammar School No. 36; received July 25, 1890.	1889	87 40	14302	15	Axel Reicheith.....	Services, Draughtsman, July, 1890; received August 11, 1890.	"	90 00
14946	30	Hugh Nesbitt.....	Painting, Grammar Schools Nos. 4 and 32, and Primary Schools Nos. 10, 20 and 40; received August 1, 1890.	1890	269 49	14303		John C. Grant.....	On account of Contract No. 10611, for repairs, etc., to Grammar School Building No. 61; received August 8, 1890.	"	600 00
15112	Sept. 5	P. J. Ramb.....	Furniture repairs, Grammar School No. 27; received July 25, 1890.	1889	21 59	14494	20	"	On account of Contract No. 10529, for repairs, etc., to Grammar School Building No. 4; received August 7, 1890.	"	1,000 00
15388	18	Robert Dick.....	Protecting property, Grammar School No. 55; received July 25, 1890.	1890	225 00	14495		Robert L. Warke.....	On account of Contract No. 10625, for repairs, etc., to Primary School Building No. 26; received August 14, 1890.	"	500 00
15389		Charles Mitchell.....	Furniture, Grammar Schools Nos. 77 and 82; received July 11, 1890.	1889	45 42	14496		Cornelius Ford.....	On account of Contract No. 10628, for repairs, etc., to Grammar School Building No. 77; received August 12, 1890.	"	450 00
Total.....					\$6,031 79	14497		Thomas Falvey.....	On account of Contract No. 10586, for repairs, etc., to Grammar School Building No. 37; received August 12, 1890.	"	600 00

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

12166	July 9	Robert H. Pettigrew.....	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, Seventeenth Ward, six months ending June 30, 1890; received July 7, 1890.	1890	\$75 37
12253	10	George White.....	Services, Clerk to Board of Trustees, Nineteenth Ward, three months ending June 30, 1890; received July 7, 1890.	"	75 95
12375	14	Charles F. Hartman.....	Services, Clerk to Board of Trustees, Thirteenth Ward, six months ending June 30, 1890; received July 9, 1890.	"	57 73
12376		David E. Gaddis.....	Services, Clerk to Board of Trustees, Twelfth Ward, six months ending June 30, 1890; received July 9, 1890.	"	180 95
12568	15	La Fayette Olney.....	Services, Clerk to Board of Trustees, Twenty-first Ward, six months ending June 30, 1890; received July 11, 1890.	"	49 56
12926	22	M. A. Birmingham.....	Services, Clerk to Board of Trustees, Fourteenth Ward, six months ending June 30, 1890; received July 11, 1890.	"	23 95
12937		Hugh Carlisle.....	Services, Clerk to Board of Trustees, Twentieth Ward, six months ending June 30, 1890; received July 11, 1890.	"	59 53
12938		Francis Joseph Haggerty.....	Services, Clerk to Board of Trustees, Seventh Ward, six months ending June 30, 1890; received July 11, 1890.	"	44 49
12939		Edgar Vanderbilt.....	Services, Clerk to Board of Trustees, Sixteenth Ward, six months ending June 30, 1890; received July 7, 1890.	"	41 66
13524	30	Hugh P. O'Neil.....	Services, Clerk to Board of Trustees, Sixth Ward, six months ending June 30, 1890; received July 21, 1890.	"	27 09
15656	Sept. 22	Evander Childs.....	Services, Clerk to Board of Trustees, Twenty-third Ward, June 1 to August 31, 1890; received September 16, 1890.	"	29 75
Total.....					\$666 03

Public Instruction—For Workshop—Salary, etc.

9	July 7	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Workshop, June, 1890; received July 3, 1890.	1890	\$212 50
188	Aug. 11	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, July, 1890; received August 11, 1890.	"	217 50
1107	Sept. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Workshop, August, 1890; received September 11, 1890.	"	215 00
P. R.			Total.....		\$645 00

Public Instruction—For Repairs to Buildings—Special.

11794	July 1	R. L. Warke.....	(New York City Consolidation Act of 1882.) On account of Contract No. 10412, for altering, etc., premises No. 114 Hester street for annex to Grammar School No. 7; received June 25, 1890.	1890	\$800 00
8	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsman, June, 1890; received July 3, 1890.	"	80 00
12006		Henry S. Northrop, lienor.....	On account of estimate in full of Contract No. 9560 (James S. Roberts, contractor), for general repairs, etc., to Grammar School Building No. 12, etc. (paid by consent); received June 5, 1890.	1889	248 16
12007		James S. Roberts.....	Balance of estimate in full of Contract No. 9560, for general repairs, etc., to Grammar School No. 12, etc.; received June 5, 1890.	"	432 84
13338	24	Robert McGregor.....	On account of Contract No. 10361, for repairs, etc., to Grammar School No. 28; received July 18, 1890.	1890	2,300 00
13522	30	Wood & Tolmie.....	On account of Contract No. 10443, for repairs, etc., to Grammar School Building No. 42; received July 23, 1890.	"	350 00
13573		Robert L. Warke.....	On account of Contract No. 10545, for repairs, etc., to Primary School Building No. 20; received July 23, 1890.	"	900 00
13688	Aug. 5	J. Brown.....	On account of Contract No. 10453, for repairs, etc., to Grammar School No. 36, etc.; received August 4, 1890.	"	600 00
13738		Robert McGregor.....	On account of Contract No. 10361, for repairs, etc., to Grammar School No. 28; received July 29, 1890.	"	2,300 00
13739		J. W. Jones.....	On account of Contract No. 10528, for repairs, etc., to Grammar School No. 57; received July 29, 1890.	"	800 00
13740		William S. Miller.....	On account of Contract No. 10534, for repairs, etc., to Grammar School No. 68; received July 29, 1890.	"	4,400 00
13741		Robert Macbeth.....	On account of Contract No. 10592, for repairs, etc., to Grammar School No. 40; received July 23, 1890.	"	400 00
13742		"	On account of Contract No. 10622, for repairs, etc., to Grammar School No. 13; received July 29, 1890.	"	400 00
13743		D. F. Gibb.....	On account of Contract No. 10451, for repairs, etc., to Primary School No. 1; received July 29, 1890.	"	500 00
13744		J. W. Jones.....	On account of Contract No. 10529, for repairs, etc., to Grammar School No. 4; received July 29, 1890.	"	1,000 00
13745		"	On account of Contract No. 10590, for repairs, etc., to Grammar School No. 44; received July 25, 1890.	"	500 00
13746		John Murphy.....	Building wall, etc., Grammar School No. 27; received July 11, 1890.	1889	136 40
13747		"	Carpenter work, etc., Grammar School No. 27; received July 11, 1890.	"	618 58

541	1890. Aug. 6	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, July 1 to 19, 1890; received August 5, 1890.	1890	\$161 50
546		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending July 26, 1890; received August 5, 1890.	"	57 00
13862	7	Charles Mitchell.....	On account of Contract No. 10623, for repairs to Grammar School No. 82; received August 1, 1890.	"	600 00
13863		John Rau.....	On account of Contract No. 10455, for repairs to Grammar School No. 20; received August 1, 1890.	"	800 00
13864		M. Theriault.....	On account of Contract No. 10458, for repairs to Grammar School No. 2; received August 1, 1890.	"	400 00
13865		"	On account of Contract No. 10409, for repairs to Grammar School No. 8; received August 1, 1890.	"	500 00
13866		Robert Macbeth.....	On account of Contract No. 10521, for repairs to Grammar School No. 59; received August 1, 1890.	"	900 00
13938	8	Robert L. Warke.....	On account of Contract No. 10625, for repairs to Primary School No. 26; received August 1, 1890.	"	800 00
13939		John W. Jones.....	On account of Contract No. 10588, for repairs to Grammar School No. 14; received August 1, 1890.	"	900 00
13940		"	On account of Contract No. 10620, for repairs to Grammar School No. 49; received August 1, 1890.	"	900 00
13941		D. F. Gibb.....	In full of Contract No. 10169, for repairs to Grammar School No. 2; received August 2, 1890.	"	369 00
14161	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, July 28 to August 2, 1890; received August 11, 1890.	"	57 00
14162	13	William S. Miller.....	On account of Contract No. 10534, for repairs, etc., to Grammar School No. 68; received August 7, 1890.	"	4,400 00
14163		Wood & Tolmie.....	On account of Contract No. 10444, for repairs, etc., to Primary School No. 5; received August 7, 1890.	"	300 00
14302	15	Axel Reicheith.....	Services, Draughtsman, July, 1890; received August 11, 1890.	"	90 00
14303		John C. Grant.....	On account of Contract No. 10611, for repairs, etc., to Grammar School Building No. 61; received August 8, 1890.	"	600 00
14494	20	"	On account of Contract No. 10529, for repairs, etc., to Grammar School Building No. 4; received August 7, 1890.	"	1,000 00
14495		Robert L. Warke.....	On account of Contract No. 10625, for repairs, etc., to Primary School Building No. 26; received August 14, 1890.	"	500 00
14496		Cornelius Ford.....	On account of Contract No. 10628, for repairs, etc., to Grammar School Building No. 77; received August 12, 1890.	"	450 00
14497		Thomas Falvey.....	On account of Contract No. 10586, for repairs, etc., to Grammar School Building No. 37; received August 12, 1890.	"	600 00
14738	22	Wood & Tolmie.....	On account of Contract No. 10626, for repairs, etc., to Grammar School Building No. 45; received August 12, 1890.	"	790 00
14739		Thomas Falvey.....	On account of Contract No. 10609, for repairs to Grammar School Building No. 53; received August 12, 1890.	"	600 00
14740		Edward Gustaveson.....	On account of Contract No. 10514, for repairs to Grammar School Building No. 74; received August 12, 1890.	"	800 00
14741		J. W. Jones.....	On account of Contract No. 10620, for repairs to Grammar School Building No. 49; received August 12, 1890.	"	1,000 00
14782		R. L. Warke.....	In full of Contract No. 10412, for altering, etc., premises No. 114 Hester street, for annex to Grammar School No. 7; received August 5, 1890.	"	958 00
14922	27	James S. Roberts.....	On account of Contract No. 10485, for repairs, etc., Grammar School No. 15; received August 20, 1890.	"	500 00
14923		Robert McGregor.....	On account of Contract No. 10361, for repairs, etc., Grammar School No. 28; received August 20, 1890.	"	2,300 00
14924		J. W. Jones.....	On account of Contract No. 10588, for repairs, etc., Grammar School No. 14; received August 21, 1890.	"	900 00
14925		John Rau.....	On account of Contract No. 10455, for repairs, etc., Grammar School No. 20; received August 21, 1890.	"	800 00
14939	30	Alexander Ferguson.....	On account of Contract No. 10605, for repairs, etc., Grammar School No. 60; received August 21, 1890.	"	900 00
14940		William S. Miller.....	On account of Contract No. 10534, for repairs, etc., Grammar School No. 68; received August 21, 1890.	"	4,400 00
14941		Mahony Bros.....	On account of Contract No. 10401, for repairs, etc., Primary School No. 36; received August 25, 1890.	"	1,000 00
14942		"	On account of Contract No. 10400, for repairs, etc., Primary School No. 8; received August 25, 1890.	"	700 00
14943		J. C. Byrne.....	On account of Contract No. 10602, for repairs, etc., Grammar School No. 18; received August 25, 1890.	"	500 00
15014		Edward Gustaveson.....	On account of Contract No. 10614, for repairs, etc., Grammar School No. 74; received August 28, 1890.	"	900 00
15015		R. L. Warke.....	On account of Contract No. 10624, for repairs, etc., Grammar School No. 11; received August 28, 1890.	"	600 00
15104	Sept. 4	Hugh Nesbitt.....	In full of Contract No. 10536, for repairs, etc., Primary School No. 40; received August 14, 1890.	"	295 00
15109	5	J. W. Jones.....	On account of Contract No. 10559, for repairs, etc., Primary School No. 16; received September 2, 1890.	"	500 00
1111	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending September 6, 1890; received September 11, 1890.	"	27 00
1183	18	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, August 1 to 30, 1890; received September 11, 1890.	"	264 67
15394		John Law & Co.....	In full of Contract No. 10591, for repairs, etc., Primary School No. 45; received September 4, 1890.	"	330 00
15658	22	J. Brown.....	In full of Contract No. 10454, for repairs, etc., Grammar School No. 71; received September 11, 1890.	"	180 00
15959		Alexander Ferguson.....	On account of Contract No. 10605, for repairs, etc., Grammar School No. 60; received September 16, 1890.	"	900 00
1263	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector, week ending September 13, 1890; received September 25, 1890.	"	4 50
Total.....					\$52,409 65

Public Instruction—For Furniture and Repairs of—Special.

16	July 7	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Inspector and Draughtsman, June, 1890; received July 3, 1890.	1890	\$167 33
12758	16	W. & J. Sloane.....	Carpet, Grammar School No. 58; received July 11, 1890.	1889	60 00
13646	Aug. 1	Nathaniel Johnson.....	In full of Contract No. 10465, for furniture, Grammar School Building No. 10; received July 12, 1890.	1890	221 00
13647		"	In full of Contract No. 10472, for furniture, Grammar School Building No. 17; received July 9, 1890.	"	214 00
13836	6	John S. Rogers.....	Services, Inspector of Furniture, July 21 to 26, 1890; received August 5, 1890.	"	24 00
540		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspector of Furniture, July 1 to 19, 1890; received August 5, 1890.	"	79 67
14166	13	John S. Rogers.....	Services, Inspector of Furniture, July 28 to August 2, 1890; received August 12, 1890.	"	24 00
14493	20	Nathaniel Johnson.....	In full of Contract No. 10461, for furniture, Grammar School No. 20; received July 30, 1890.	"	460 00
14944	30	"	On account of Contract No. 10469, for furniture, Grammar School No. 14; received August 25, 1890.	"	500 00
15248	Sept. 15	John S. Rogers.....	Services, Inspector, August 4 to 23, 1890; received September 11, 1890.	"	72 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
15392	1890. Sept. 18	Nathaniel Johnson.....	On account of Contract No. 10525, for furniture, Grammar School No. 68; received September 12, 1890.....	1890	\$1,300 00
15393		"	Furniture for Primary School No. 14 and Gram- mar School No. 26; received September 12, 1890.....	"	337 00
15816	26	"	On account of Contract No. 10525, for furniture, Grammar School No. 68; received September 23, 1890.....	"	1,300 00
1414 P. R.	30	J. S. Rogers	Services, Inspector, etc., September 7 to 20, 1890; received September 29, 1890	"	48 00
1415 P. R.		"	Services, Inspector, etc., August 23 to September 6, 1890; received September 29, 1890.....	"	48 00
			Total.....	....	\$4,855 00

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

		(New York City Consolidation Act of 1882.)			
542 P. R. 545 P. R. 13877	Aug. 6	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Inspector, July 1 to 19, 1890; received August 5, 1890.....	1890	\$76 50
		J. H. Timmerman, City } Paymaster..... }	Pay-roll of Inspector, week ending July 26, 1890; received August 3, 1890.....	"	27 00
	7	John Spence.....	On account of Contract No. 10542, for heating apparatus, Grammar School No. 69; received August 1, 1890.....	"	600 00
13944	8	James Curran	On account of Contract No. 10456, for heating apparatus, Grammar School No. 60; received August 4, 1890	"	600 00
590 P. R. 14304	12	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Inspector, July 28 to August 2, 1890; received August 11, 1890.....	"	27 00
	15	Michael Genoy.....	On account of estimate and on account of Contract No. 10520, for heating apparatus, Grammar School No. 78; received August 7, 1890.....	"	175 00
14305	"	"	Balance of estimate on account of Contract No. 10520, for heating apparatus, Grammar School No. 78; received August 7, 1890.....	"	225 00
14529	20	"	On account of Contract No. 10521, for heating apparatus, Grammar School No. 68; received August 12, 1890.....	"	800 00
14910	26	James Curran.....	On account of Contract No. 10534, for heating apparatus, Grammar School No. 28; received August 19, 1890.....	"	600 00
15023	Sept. 2	Michael Genoy.....	On account of Contract No. 10618, for heating apparatus, Grammar School No. 53; received August 27, 1890.....	"	600 00
1112 P. R. 1184 P. R. 15594	13	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Inspector, week ending September 6, 1890; received September 11, 1890.....	"	27 00
	18	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Inspector, August 1 to 30, 1890; received September 13, 1890.....	"	108 00
	20	Michael Genoy.....	In full of Contract No. 10398, for heating apparatus, Grammar School No. 44; received September 10, 1890.....	"	369 00
15660	22	J. R. Black.....	On account of Contract No. 10518, for heating apparatus, Grammar School No. 17, 1890; received September 16, 1890.....	"	466 00
15661		John Spence.....	On account of Contract No. 10542, for heating apparatus, Grammar School No. 69; received September 12, 1890.....	"	769 00
15662		Robert J. Gray.....	On account of Contract No. 10549, for heating apparatus, Grammar School No. 61; received September 8, 1890	"	295 00
1264 P. R. 15775	25	J. H. Timmerman, City } Paymaster..... }	Pay-roll of Inspector, week ending September 13, 1890; received September 25, 1890.....	"	4 50
		James Curran, assignee of Michael Genoy.....	On account of Contract No. 10615, for heating apparatus, Grammar School No. 77; received August 19, 1890.....	"	600 00
15776		James Curran, assignee of Michael Genoy.....	On account of Contract No. 10616, for heating apparatus, Grammar School No. 73; received September 5, 1890.....	"	500 00
Total.....					\$6,869 00

Public Instruction—For Sanitary Work, Changes and Repairs of—Special.

		(New York City Consolidation Act of 1882.)			
13339	July 24	Wood & Tolmie.....	On account of Contract No. 10445, for sanitary work, etc., Grammar School No. 61; received July 18, 1890.....	1890	\$600 00
13501	28	F. B. Rapp & Co.....	On account of sanitary work, Grammar School No. 27; received July 7, 1890.....	"	500 00
13502		"	Balance for sanitary work, etc., Grammar School No. 27; received July 7, 1890.....	"	189 00
13737	Aug. 5	Frank B. Rapp.....	On account of Contract No. 10450, for sanitary work, etc., Primary School No. 60; received August 1, 1890.....	"	1,100 00
13835	6	"	On account of Contract No. 10538, for sanitary work, etc., Grammar School No. 83; received August 5, 1890.....	"	1,200 00
543 P. R.		J. H. Timmerman, City } Paymaster.....}	Pay-roll of Inspector, July 1 to 19, 1890; received August 5, 1890.....	"	76 50
544 P. R.		J. H. Timmerman, City } Paymaster.....}	Pay-roll of Inspector, week ending July 26, 1890; received August 5, 1890.....	"	27 00
13867	7	Christopher Nally.....	On account of Contract No. 10535, for sanitary work, etc., Grammar School No. 72; received August 5, 1890.....	"	1,400 00
13868		Wood & Tolmie.....	On account of Contract No. 10445, for sanitary work, etc., Grammar School No. 61; received August 5, 1890.....	"	600 00
591 P. R.	12	J. H. Timmerman, City } Paymaster.....}	Pay-roll of Inspector, July 28 to August 2, 1890; received August 11, 1890.....	"	\$7 00
14078		Frank B. Rapp.....	On account of Contract No. 10449, for sanitary work, etc., Grammar School No. 76; received August 7, 1890.....	"	1,000 00
14079		"	On account of Contract No. 10548, for sanitary work, etc., Grammar School No. 57; received August 7, 1890.....	"	1,000 00
14080		Robert Macbeth.....	On account of Contract No. 10533, for sanitary work, etc., Grammar School No. 44; received August 1, 1890.....	"	1,000 00
14081		"	On account of Contract No. 10593, for sanitary work, etc., Grammar School No. 1; received August 7, 1890.....	"	1,200 00
14164	13	Jeremiah J. Deady.....	On account of Contract No. 10519, for sanitary work, etc., Grammar School No. 19; received August 7, 1890.....	"	1,100 00
14165		James Hamilton.....	On account of Contract No. 10619, for sanitary work, etc., Grammar School No. 56; received August 7, 1890.....	"	1,200 00
14742	22	Christopher Nally.....	Plumbing, Grammar School No. 31 and Primary School No. 36; received August 5, 1890.....	1889	226 20
14919	27	James Hamilton.....	On account of Contract No. 10619, for sanitary work, etc., Grammar School No. 56; received August 21, 1890.....	1890	1,300 00
14920		Robert Macbeth.....	On account of Contract No. 10593, for sanitary work, etc., Grammar School No. 1; received August 21, 1890.....	"	1,300 00
14921		"	On account of Contract No. 10533, for sanitary work, etc., Grammar School No. 44; received August 21, 1890.....	"	1,000 00
14945	30	Christopher Nally.....	On account of Contract No. 10535, for sanitary work, etc., Grammar School No. 72; received August 21, 1890.....	"	1,400 00
15204	Sept. 10	Robert Macbeth.....	On account of Contract No. 10533, for sanitary work, etc., Grammar School No. 44; received September 5, 1890.....	"	1,000 00
1113 P. R.	13	J. H. Timmerman, City } Paymaster.....}	Pay-roll of Inspector, week ending September 6, 1890; received September 11, 1890.....	"	27 00
15246	15	Wood & Tolmie.....	On account of Contract No. 10455, for sanitary work, etc., Grammar School No. 61; received September 8, 1890.....	"	600 00
15247		Christopher Nally.....	On account of Contract No. 10535, for sanitary work, etc., Grammar School No. 72; received September 10, 1890.....	"	1,400 00
1185 P. R.	18	J. H. Timmerman, City } Paymaster.....}	Pay-roll of Inspector, August 1 to 30, 1890; received September 11, 1890.....	"	108 00
15657	22	John Speace.....	Tank, etc., Primary School No. 24; received September 11, 1890.....	1889	200 00
1265 P. R.	25	J. H. Timmerman, City } Paymaster.....}	Pay-roll of Inspector, week ending September 13, 1890; received September 25, 1890.....	1890	4 50
Total					\$20,785 00

Public Instruction—For Corporate Schools, per Acts of the Legislature.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1890.		(New York City Consolidation Act of 1882.)		
12285	July 11	The N. Y. Orphan Asylum School.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	1890	\$797 39
12286		The R. C. Orphan Asylum School (two branches).....	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	3,900 09
12287		The Schools of the Protestant Half Orphan Asylum.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	976 30
12288		The School of the Association for the Benefit of Colored Orphans....	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	1,129 65
12289		The School of the Leake and Watts Orphan House.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	475 37
12290		The Schools of the American Female Guardian Society.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	10,964 21
12291		The School Established and Maintained by the N. Y. Juvenile Asylum.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	4,907 06
12292		The House of Reception, New York Juvenile Asylum.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	204 46
12293		The School Established and Maintained by the Ladies' Home Missionary Society of the M. E. Church.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1063; received July 1, 1890.....	"	2,346 18
12294		The School Established and Maintained by the Five Points House of Industry.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1063; received July 1, 1890.....	"	1,528 35
12295		The Industrial Schools Established and Maintained under charge of the Children's Aid Society.....	One-half annual apportionment for the year 1890, Consolidation Act, section 1063; received July 1, 1890.....	"	20,932 79
12296		The School of the Society for Reformation of Juvenile Delinquents..	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	3,394 05
12297		The School, including the Country Branch thereof, Established and Maintained under the charge of the Nursery and Child's Hospital..	One-half annual apportionment for the year 1890, Consolidation Act, section 1066; received July 1, 1890.....	"	884 29
12298		The School Established and Maintained by the New York Society for the Relief of the Ruptured and Crippled....	One-half annual apportionment for the year 1890, chapter 835, Laws of 1872; received July 1, 1890.....	"	613 38
12299		The School of the Hebrew Orphan Society..	One-half annual apportionment for the year 1890, chapter 230, Laws of 1874; received July 1, 1890.....	"	1,564 13
12300		The School of the Association for Befriending Children and Young Girls.....	One-half annual apportionment for the year 1890, chapter 598, Laws of 1880; received July 1, 1890.....	"	664 60
			Total.....		\$55,332 20

Public Instruction—For Technical, Manual and Industrial Education.

12068	July 8	Bloomingsdale Bros.....	(New York City Consolidation Act of 1882.) Supplies, Grammar School No. 77; received June 27, 1890.....	1889	\$12 38
1105 P. R.	Sept. 12	J. H. Timmerman, City Paymaster.....	Pay-roll of Teachers, Grammar Schools Nos. 23 and 77 and Primary School No. 2, August, 1890; received September 9, 1890.....	1890	22 27
15653	22	G. S. Woolman.....	Supplies; received September 19, 1890.....		17 08
15654		J. S. Babcock.....	" " 19, " " " " " "		1 96
15655		E. Steiger & Co.....	" " 19, " " " " " "		90 12
15735	24	Ida D. Hope.....	" " 19, " " " " " "		27 05
15736		Joseph T. Farrington.....	" " 19, " " " " " "		21 86
15737		Ida McM. Austin.....	" " 19, " " " " " "		13 26
15738		Tefft, Weller & Co.....	" " 19, " " " " " "		21 39
			Total.....		\$217 37

Public Instruction—For Lectures to Workingmen and Workingwomen—Free.

15739	Sept. 24	The World.....	(New York City Consolidation Act of 1882.) Advertising free lectures; received September 4, 1890.....	1890	\$34 50
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THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.

11833	July 1	George W. Debevoise.....	(New York City Consolidation Act of 1882.) Services, superintending repairs, etc., quarter ending June 30, 1890; received June 30, 1890	1890	\$125 00
11908	2	Edward E. Van Saun.....	Services, Assistant Secretary to Board of Trustees, quarter ending June 30, 1890; received June 30, 1890.....	"	62 50
11909		Arthur McMullen.....	Services, Secretary to Board of Trustees, quarter ending June 30, 1890; received June 30, 1890.	"	187 50
12069	8	William D. Bruns, Jr.....	Coal; received April 1, 1890.....	"	265 20
12070		Consolidated Gas Co. of New York.....	Gas; received June 14, 1890.....	"	21 12
12158	9	Alexander S. Webb.....	Disbursements; received June 30, 1890.....	"	8 00
12159		".....	" 14, ".....	"	8 75
12261	10	A. Markert.....	Carriage hire, etc.; " 30, ".....	"	10 00
12262		German-American Insurance Co.....	Insurance; " 30, ".....	"	64 00
12381	14	Charles E. Dressler.....	Repairing instruments; " 30, ".....	"	17 00
12577	15	David I. Thompson.....	Services of Ushers, etc.; " 30, ".....	"	13 00
12578		Leigh H. Hunt.....	Engrossing diplomas; " 30, ".....	"	60 00
12579		Hull, Griffin & Co.....	Supplies, etc.; " 30, ".....	"	62 22
12580		Elmer & Amend.....	Chemicals, etc.; " 30, ".....	"	54 53
12581		E. B. Conway.....	Preserving and mounting trout, etc.; received June 30, 1890.....	"	12 50
12582		Hugh McGowan.....	Gas-fitting, etc.; received June 30, 1890.....	"	10 75
12583		".....	" 30, ".....	"	5 67
12584		M. F. Bonney.....	Disbursements; " 30, ".....	"	9 00
12585		Samuel Lee.....	Repairs, etc.; " 30, ".....	"	7 60
12760	16	Union Transfer & Storage Co.....	Moving chairs; " 30, ".....	"	4 40
13579	30	G. P. Putnam's Sons.....	Printing, etc.; " 30, ".....	"	146 24
13638	Aug. 1	Rutherford News Publishing Co.....	" " 30, ".....	"	162 60
462 P. R. 13766		J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, July, 1890; received August 1, 1890.....	"	602 49
	5	D. F. Gibb.....	On account of Contract No. 10497 for alterations, etc., to buildings of College; received July 20, 1890.....	"	2,400 00
13767		William Stratford.....	Disbursements; received June 30, 1890.....	"	65 00
13768		".....	" 26, ".....	"	29 49
13769		M. Thompson.....	Care of grounds; received July 7, ".....	"	110 00
13973	8	William Stratford.....	Disbursements; " 2, ".....	"	16 40
14267	10	James W. Queen & Co.....	Scientific supplies; " 8, ".....	"	95 85
14479	14	D. F. Gibb.....	On account of Contract No. 10497, for alterations, etc., to College buildings; received August 14, 1890.....	"	2,400 00
"		J. H. Timmerman, City Paymaster.....	Pay-roll of College of the City of New York, August, 1890; received September 2, 1890.....	"	602 49
941 P. R. 15108	5	D. F. Gibb.....	On account of Contract No. 10467 for alterations, etc., to College buildings; received September 2, 1890.....	"	2,400 00
15187	9	Newcomb & Owen.....	Slide plates, etc.; received June 30, 1890.....	"	16 33
15597	22	Baker & Taylor Co.....	Text books; received September 16, 1890.....	"	79 20
15598		Consolidated Gas Co. of New York.....	Gas; " 16, ".....	"	59 37
15599		Ginn & Co.....	Text books; " 16, ".....	"	262 91
15600		Taintor Bros. & Co.....	" " 16, ".....	"	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15501	1890.	Alexander S. Webb.....	Disbursements; received June 14, 1890.....	1890	\$41 49
15502	Sept. 22	Will am Wood & Co.....	Text books; received September 16, 1890.....	"	54 40
15503		Charles Scribner's Sons....	" " " 16, ".....	"	20 04
15504		MacMillan & Co.....	" " " 16, ".....	"	12 25
15505		New York Mutual Gas-light Co.....	Gas; " " 18, ".....	"	53 35
15570		Henry Holt & Co.....	Text books; " " 16, ".....	"	39 00
15730	24	D. F. Gibb.....	Coal bins; " " 16, ".....	"	100 00
15731		De Leeuw & Oppenheimer.	Printing; " " 16, ".....	"	78 00
15817	26	Johnson & Morris.....	Repairs to steam-heating apparatus; received September 16, 1890.....	"	395 00
1385	30	J. H. Timmerman, City	Pay-roll of College of the City of New York.		
P. R.		Paymaster..... }	September, 1890; received September 30, 1890	"	9,858 99
			Total.....	....	\$27,123 16

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

		(New York City Consolidation Act of 1882.)		
11910	July 2	Mary E. Bole.....	Services, ringing bells, etc., May 17 July 1, 1890; received July 1, 1890.	1890 \$20 00
11911		Edward E. Van Saun.....	Services as assistant to Secretary, Board of Prisoners, quarter ending June 30, 1890; received June 30, 1890.	" 62 50
11912		Arthur McMullen.....	Services as Secretary, Board of Trustees, quarter ending June 30, 1890; received June 30, 1890.	" 125 00
12150	9	J. R. Nugent, Sr.....	Care of grounds, etc.; received June 25, 1890....	" 48 00
12151		J. W. Schermerhorn & Co.....	Supplies; " 25, " .. "	" 54 92
12152		Thomas Stokes	Coal, etc.; " 25, " .. "	" 31 00
12153		J. S. Babcock.....	Drawing paper, etc.; " 20, " .. "	" 309 20
12154		"	Printing, etc.; " 25, " .. "	" 341 86
12155		Consolidated Gas Co. of N. Y	Gas; " 25, " .. "	" 23 75
12156		Thomas J. Toumey.....	Plumbing; " 20, " .. "	" 1 45
12157		"	Repairs, etc.; " 20, " .. "	" 2 52
12203	10	Bloomington Bros.....	Ribbon; " 25, " .. "	" 16 40
12264		Eimer & Amend.....	Tubing, etc.; " 25, " .. "	" 5 10
12370	14	Burke & Lynch.....	Chairs; " 25, " .. "	" 115 50
12380		Home of Industry and Refuge for Discharged Convicts.....	Brooms, etc.; " 25, " .. "	" 90 95
12586	15	Edward Tyler.....	Supplies, etc.; " 25, " .. "	" 7 70
12914	22	A. C. Armstrong.....	" received July 11, 1890.....	" 219 90
12915		J. S. Babcock.....	Printing, etc.; " 11, " .. "	" 138 51
13249	23	Thomas Hunter.....	Disbursements; received June 25, 1890.....	" 34 50
463 P. R.	Aug. 1	J. H. Timmerman, City Paymaster.....	Pay-roll, janitors, etc., Normal College and Training Department, July, 1890; received August 1, 1890.....	" 333 31
15065	Sept. 3	Jeannette Luyster.....	Diagrams; received June 20, 1890.....	" 24 50
1030 P. R.	5	J. H. Timmerman, City Paymaster.....	Pay-roll, Janitors Normal College and Training Department, August, 1890; received September 5, 1890.....	" 333 31
15320	17	James Shanks.....	Drawing plans; received July 11, 1890.....	" 20 00
15321		Lohmann & Co.....	Tuning pianos; " 11, " .. "	" 20 00
15320		Sohmer & Co.....	Casting " 11, " .. "	" 6 00
15596	22	J. B. Nugent, Sr.....	Decorations; " 11, " .. "	" 57 00
1416 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll Normal College, Training Department, September, 1890; received September 30, 1890.	" 1,669 00
		Total.....		\$4,112 17

ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.
Publication of the City Record.

			(New York City Consolidation Act of 1882.)		
12782	July 18	Martin B. Brown.....	On account of Contract No. 10019, for printing and distributing the CITY RECORD, June, 1890; received July 16, 1890.....	1890	\$3,372 40
14070	Aug. 12	"	On account of Contract No. 10019, for printing and distributing the CITY RECORD, July, 1890; received August 11, 1890.....	"	3,098 40
15223	Sept. 17	"	On account of Contract No. 10019, for printing and distributing the CITY RECORD, August, 1890; received September 9, 1890.....	"	7,064 50
			Total.....	....	\$13,535 30

City Record—Salaries and Contingencies.

432 P. R.	July 31	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of CITY RECORD Office, July, 1890; received July 31, 1890:	1890	
		William J. K. Kenny....	Services, Supervisor	\$250 00	
		David Ryan	" Assistant Supervisor	208 33	
		John J. McGrath.....	" Examiner.....	100 00	
				.....	\$558 33
831 P. R.	Aug. 30	J. H. Timmerman, City Paymaster.....	Pay-roll of CITY RECORD Office, August, 1890; received August 30, 1890:	1890	
		William J. K. Kenny....	Services, Supervisor	\$250 00	
		David Ryan	" Assistant Supervisor	208 33	
		John J. McGrath.....	" Examiner.....	100 00	
				.....	558 33
			Total.....	.....	\$1,116 66

Advertising.

		(New York City Consolidation Act of 1882.)			
		Advertising jury notice; received June 30, 1890		1890	\$3 00
12071	July 8	The World.....			
12761	16	New York Law Journal.....			3 2
12783	18	Evening World.....	proposals;	14, "	32 0
12784		The Sun.....	"	14, "	134 0
12785		Tribune Association.....	"	9, "	16 8
12786		The World.....	jury notice;	14, "	3 3
12787		New York Staats Zeitung.....	proposals;	9, "	12 9
12788		Tribune Association.....	"	16, "	79 5
12913	22	The Sun.....	jury notice;	17, "	3 6
13639	Aug. 1	New York Law Journal.....	"	received Feb. 24, "	1829 5
14207	15	New York Staats Zeitung.....	proposals;	received Aug. 11, "	1890 25 2
14298		The Sun.....	"	11, "	44 0
15000	30	The World.....	jury notice;	13, "	3 0
15001		The Sun.....	"	25, "	3 6
15013		Tribune Association.....	proposals;	6, "	33 0
15188	Sept. 9	New York News Publish- ing Co.....	"	received Sept. 5, "	17 4
15189		New York News Publish- ing Co.....	"	" 2, "	57 7
15190		New York News Publish- ing Co.....	"	" 2, "	17 7
15346	18	The Sun.....	"	9, "	14 4
15732	24	New Yorker Staats Zeitung.....	"	received June 25, "	51 6
15733		The Sun.....	jury notice;	received Sept. 9, "	2 8
15734		Evening World.....	proposals;	received Aug. 22, "	8 2
15778	25	The World.....	jury notice;	received Sept. 22, "	8 7
15779		The Sun.....	"	" 23, "	7 2
Total					\$588

Printing, Stationery and Blank Books.

11716	July 1	Robert McManus	(New York City Consolidation Act of 1882.) Rebinding, etc., books, Register's office, June, 1890; received June 30, 1890	1890	\$87 50
11717		William H. Levett	Rebinding, etc., books, Register's office, June, 1890; received June 30, 1890	"	87 50
11718		Richard Donaldson	Rebinding, etc., books, Register's office, June, 1890; received June 30, 1890	"	87 50
11719		Henry J. Goggin	Rebinding, etc., books, Register's office, June, 1890; received June 30, 1890	"	100 00
11720		John McMahon	Rebinding, etc., books in office of Receiver of Taxes, June, 1890; received June 30, 1890 ...	"	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11721	1890. July 1	Joseph Fehr.....	Rebinding, etc., books, Finance Department, June, 1890; received June 30, 1890.....	1890	\$100 00
11722		John F. Morris.....	Rebinding, etc., books, County Clerk's office, June, 1890; received June 30, 1890.....	"	100 00
11723		Washington H. Hedtler....	Services, Storekeeper, etc., CITY RECORD office, June, 1890; received June 30, 1890.....	"	100 00
11724		Louis F. Gaffney.....	Services, Expressman, CITY RECORD office, June, 1890; received June 30, 1890.....	"	100 00
12762	16	A. H. Kellogg.....	Printing; received May 26, 1890.....	"	65 50
12780	17	New York Law Journal } Publishing Co.....	On account of Contract No. 10070, for publishing court calendars, etc.; June 1890; received July 16, 1890.....	"	333 30
12781		L. W. Ahrens Stationery and Printing Co.....	Printing; received July 16, 1890.....	"	1,257 30
13343	24	W. P. Mitchell.....	Twenty-five copies indices to births, etc.; received July 22, 1890.....	"	491 80
13541	30	Martin B. Brown.....	Printing; received July 23, 1890.....	"	3,633 00
13542		M. F. Conway.....	Hand stamps, etc., " 25, "	"	115 10
13543	Aug. 1	Joseph Fehr.....	Rebinding, etc., books, Finance Department, July, 1890; received July 31, 1890.....	"	24 20
13544		William H. Levett.....	Rebinding, etc., books, Register's office, July, 1890; received July 31, 1890.....	"	100 00
13545		John F. Morris.....	Rebinding, etc., books, County Clerk's office, July, 1890; received July 31, 1890.....	"	91 00
13546		John McMahon.....	Rebinding, etc., books, office of Receiver of Taxes, July, 1890; received July 31, 1890.....	"	100 00
13547		Robert McManus.....	Rebinding, etc., books, Register's office, July, 1890; received July 31, 1890.....	"	91 00
13548		Richard Donaldson.....	Rebinding, etc., books, Register's office, July, 1890; received July 31, 1890.....	"	91 00
13549		Washington H. Hedtler....	Services, Storekeeper, etc., CITY RECORD office, July, 1890; received July 31, 1890.....	"	104 00
13550		Henry J. Goggin.....	Rebinding, etc., books, Register's office, July, 1890; received July 31, 1890.....	"	100 00
13551		Louis F. Gaffney.....	Services, Expressman, CITY RECORD office, July, 1890; received July 31, 1890.....	"	100 00
13552	6	Martin B. Brown.....	Printing, etc.; received July 25, 1890.....	1889	990 00
13777		W. P. Mitchell.....	" " 31, "	1890	571 00
13778		Martin B. Brown.....	" " 25, "	1889	1,997 00
13952	8	American Bank Note Co..	" received August 6, 1890.....	1890	37 00
14071	12	New York Law Journal } Publishing Co.....	On account of Contract No. 10070, for publishing court calendars, etc., July, 1890; received August 11, 1890.....	"	333 30
14072		William H. Levett.....	Rebinding books, etc., Register's office, August 1 to 9, 1890; received August 11, 1890.....	"	28 00
14073		Robert McManus.....	Rebinding books, etc., Register's office, August 1 to 9, 1890; received August 11, 1890.....	"	28 00
14074		Richard Donaldson.....	Rebinding books, etc., Register's office, August 1 to 9, 1890; received August 11, 1890.....	"	28 00
14249	14	Porr Lithographing Co....	In full of Contract No. 10301 for printing for Mayor's office, etc.; received August 6, 1890.....	"	716 00
14472	20	L. W. Ahrens Stationery } and Printing Co.....	In full of Contract No. 10337 for books for Department of Public Charities and Correction; received August 18, 1890.....	"	3,378 00
14473		L. W. Ahrens Stationery } and Printing Co.....	In full of Contract No. 10315 for books for Supreme Court, etc.; received August 18, 1890.....	"	693 00
14474		Richard Donaldson.....	Rebinding books, etc., Register's office, week ending August 16, 1890; received August 19, 1890.....	"	21 00
14475		Robert McManus.....	Rebinding books, etc., Register's office, week ending August 16, 1890; received August 19, 1890.....	"	21 00
14476		William H. Levett.....	Rebinding books, etc., Register's office, week ending August 16, 1890; received August 19, 1890.....	"	21 00
14911	27	"	Rebinding books, etc., Register's office, week ending August 23, 1890; received August 26, 1890.....	"	21 00
14912		Robert McManus.....	Rebinding books, etc., Register's office, week ending August 23, 1890; received August 26, 1890.....	"	21 00
14913		Richard Donaldson.....	Rebinding books, etc., Register's office, week ending August 23, 1890; received August 26, 1890.....	"	21 00
14931	30	John McMahon.....	Rebinding books, etc., office of Receiver of Taxes, August, 1890; received August 30, 1890.....	"	100 00
14932		Joseph Fehr.....	Rebinding books, etc., Finance Department, August, 1890; received August 30, 1890.....	"	100 00
14933		Henry J. Goggin.....	Rebinding books, etc., Register's office, August, 1890; received August 30, 1890.....	"	100 00
14934		Washington H. Hedtler....	Services, Storekeeper, etc., CITY RECORD office, August, 1890; received August 30, 1890.....	"	104 00
14935		Louis F. Gaffney.....	Services, Expressman, CITY RECORD office, August, 1890; received August 30, 1890.....	"	100 00
14936		John F. Morris.....	Rebinding books, etc., County Clerk's office, August, 1890; received August 30, 1890.....	"	100 00
14937		Martin B. Brown.....	Printing, etc.; received August 27, 1890.....	"	2,033 00
14938		"	" " 22, "	"	2,503 00
14939		"	" " 22, "	"	1,330 00
15064	Sept. 3	Solmer Lithographing and } Printing Co.....	In full of Contract No. 10073, for lithographing for Health Department; received August 18, 1890.....	"	2,750 00
15113	5	Robert McManus.....	Rebinding, etc., books, Register's office, week ending August 30, 1890; received September 4, 1890.....	"	21 00
15114		Richard Donaldson.....	Rebinding, etc., books, Register's office, week ending August 30, 1890; received September 4, 1890.....	"	21 00
15115		William H. Levett.....	Rebinding, etc., books, Register's office, week ending August 30, 1890; received September 4, 1890.....	"	21 00
15153	8	New York Law Journal } Publishing Co.....	On account of Contract No. 10070, for publishing court calendars, etc., August, 1890; received September 4, 1890.....	"	333 30
15183	9	Maverick & Wissinger....	Printing, etc.; received September 6, 1890.....	1889	358 00
15184		W. P. Mitchell.....	" " 4, "	"	5,733 00
15185		L. W. Ahrens Stationery } and Printing Co.....	Stenographers' books, etc.; received September 5, 1890.....	"	261 00
15186		Martin B. Brown.....	Printing, etc.; received September 5, 1890.....	"	2,492 00
15191	10	Robert McManus.....	Rebinding books, etc., Register's office, week ending September 6, 1890; received September 9, 1890.....	1890	17 00
15192		William H. Levett.....	Rebinding books, etc., Register's office, week ending September 6, 1890; received September 9, 1890.....	"	17 00
15193		Washington H. Hedtler....	Services, Storekeeper, CITY RECORD office, week ending September 6, 1890; received September 9, 1890.....	"	20 00
15194		Richard Donaldson.....	Rebinding, etc., books, Register's office, week ending September 6, 1890; received September 9, 1890.....	"	17 00
15241	15	Martin B. Brown.....	Printing, etc. (including arrears); received September 5, 1890.....	1889	6,482 00
15316	17	"	Judgment docket, etc.; received September 9, 1890	1890	1,101 00
15370	18	"	Blank books, etc.; received September 9, 1890.	"	2,992 00
15379		W. P. Mitchell.....	Printing; " 9, "	"	571 00
15381		John F. Hahn.....	Printing; " 9, "	"	37 00
1196 P. R.	19	Washington H. Hedtler....	Services, Storekeeper, etc., CITY RECORD office, week ending September 13, 1890; received September 19, 1890.....	"	24 00
1197 P. R.		Robert McManus.....	Rebinding books, etc., Register's office, week ending September 13, 1890; received September 19, 1890.....	"	21 00
1198 P. R.		William H. Levett.....	Rebinding books, etc., Register's office, week ending September 13, 1890; received September 19, 1890.....	"	21 00
1199 P. R.		Richard Donaldson.....	Rebinding books, etc., Register's office, week ending September 13, 1890; received September 19, 1890.....	"	21 00
15606	22	Evening Post Job Printing Office.....	Printing; received September 6, 1890.....	1889	5,088 00
15683	23	W. P. Mitchell.....	Printing, etc.; " 19, "	"	1,157 00
15752	24	M. Schlesinger.....	" " 19, "	1890	368 00
15753		"	" " 19, "	"	35 00
1267 P. R.	26	Washington H. Hedtler....	Services, Storekeeper, etc., CITY RECORD office, week ending September 20, 1890; received September 25, 1890.....	"	24 00
1268 P. R.		Richard Donaldson.....	Rebinding, etc., books, Register's office, week ending September 20, 1890; received September 25, 1890.....	"	21 00
1269 P. R.		William H. Levett.....	Rebinding, etc., books, Register's office, week ending September 20, 1890; received September 25, 1890.....	"	21 00
1270 P. R.		Robert McManus.....	Rebinding, etc., books, Register's office, week ending September 20, 1890; received September 25, 1890.....	"	21 00
15818		Trow City Directory Co....	Directories; received September 25, 1890.....	"	892 00
Total.....					\$54,080 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
830 P. R.	1890. Aug. 30	J. H. Timmerman, City Paymaster..... Maurice F. Holahan..... Edward P. Barker..... Edward Owen..... Denis F. Melville..... John B. Kavanagh..... John S. Bedell..... Richard Nevins..... William J. Bell..... Frank P. White..... Edward H. Hayes..... Charles Shongood..... Dominick J. O'Farrell... William H. Heaton..... Daniel F. McCarthy.....	Pay-roll of Office of Commissioners of Accounts, August, 1890; received August 30, 1890 : Services, Commissioner..... \$416 66 " " " " " " 175 00 " Chief Assistant..... 175 00 " Temporary Assistant..... 150 00 " " " " " " 125 00 " " " " " " 100 00 " " " " " " 100 00 " " " " " " 100 00 " " " " " " 100 00 " " " " " " 83 00 " " " " " " 75 00 " " " " " " 75 00	1890	
1075 P. R.	Sept. 10	Wykoff, Seaman & Benedict	Changing Typewriter: received September 30, 1890		\$2,216 33
1345 P. R.	30	J. H. Timmerman, City Paymaster..... Maurice F. Holahan..... Edward P. Barker..... Edward Owen..... Denis F. Melville..... John B. Kavanagh..... John S. Bedell..... Frank P. White..... Edward H. Hayes..... Dominick J. O'Farrell... Charles Shongood..... Ernest A. Harvey..... Daniel F. McCarthy.....	Pay-roll of Office of Commissioners of Accounts, September, 1890; received September 3, 1890 : Services, Commissioner..... \$416 66 " " " " " " 416 66 " Chief Assistant..... 175 00 " Temporary Assistant..... 150 00 " " " " " " 125 00 " " " " " " 100 00 " " " " " " 100 00 " " " " " " 100 00 " " " " " " 200 00 " " " " " " 83 00 " " " " " " 75 00 " " " " " " 75 00	1890	35 00
			Total		\$6,683 33

12197	July 10	D. E. Sickles, Sheriff.....	(New York City Consolidation Act of 1882.) Official services, serving Surrogate's orders, May, 1890; received June 25, 1890.....	1890	\$173 5
12909	22	" "	Official services, June, 1890; received July 8, 1890.....	"	3,237 2
13544	30	" "	Official services, serving Surrogate's orders to show cause; received July 11, 1890.....	"	68 5
14649	Aug. 21	" "	Official services, July, 1890; received August 7, 1890.....	"	2,177 5
15310	Sept. 17	" "	Official services, August, 1890, received September 4, 1890.....	"	2,710 8
Total.....					\$8,367 6

12307	July 11	D. E. Sickles, Sheriff.....	(New York City Consolidation Act of 1882.) Support and maintenance of persons confined in the County Jail, June, 1890; received July 7, 1890.....	1890	\$508 8
14003	Aug. 11	" "	Support and maintenance of persons confined in the County Jail, July, 1890; received August 4, 1890.....	"	542 0
15167	Sept. 8	" "	Support and maintenance of persons confined in the County Jail, August, 1890; received Sep- tember 2, 1890.....	"	926 9
			Total.....		\$1,974 8

				New York City Consolidation Act of 1882.)			
428 P. R.	July 31	J. H. Timmerman, City Paymaster.....	} Pay-roll of Warden and Keepers of the County Jail, July, 1890; received July 3, 1890:	Services, Warden.....	\$250 00	1890	
		Thomas Dunlap.....		Keeper.....	83 33		
		Dennis F. Cray.....		" "	83 33		
		John F. McCabe.....		" "	83 33		
		Richard Dalton.....		" "	83 33		
		John Powers.....		" "	83 33		
		Hubert L. Casey.....		" "	83 33		
		James E. McMahon.....		" "	83 33		
		Daniel Hurley.....	" "	83 33			
884 P. R.	Aug. 30	J. H. Timmerman, City Paymaster.....	} Pay-roll of Warden and Keepers of the County Jail, August, 1890; received August 30, 1890:	Services, Warden.....	\$250 00	1890	\$833 33
		Thomas Dunlap.....		Keeper.....	83 33		
		Dennis F. Cray.....		" "	83 33		
		John F. McCabe.....		" "	83 33		
		Hubert L. Casey.....		" "	83 33		
		James E. McMahon.....		" "	83 33		
		John Powers.....		" "	83 33		
		Richard Dalton.....		" "	83 33		
		Daniel Hurley.....	" "	83 33			
1350 P. R.	Sept. 30	J. H. Timmerman, City Paymaster.....	} Pay-roll of Warden and Keepers of the County Jail, September, 1890; received September 30, 1890:	Services, Warden.....	\$250 00	1890	\$833 33
		Thomas Dunlap.....		Keeper.....	83 33		
		Dennis F. Cray.....		" "	83 33		
		John F. McCabe.....		" "	83 33		
		Richard Dalton.....		" "	83 33		
		Hubert L. Casey.....		" "	83 33		
		John Powers.....		" "	83 33		
		James E. McMahon.....		" "	83 33		
		Daniel Hurley.....	" "	83 33			
				Total.....			\$2,499 99

431 P. R.	July 31	John B. Cosby	(New York City Consolidation Act of 1882.) Services, Physician to County Jail, July, 1890; received July 31, 1890	1890	\$83 3
944 P. R.	Sept. 3	"	Services, Physician to County Jail, August, 1890; received September 2, 1890	"	83 3
1347 P. R.	30	"	Services, Physician to County Jail, September, 1890; received September 30, 1890	"	83 3
			Total		\$249 9

420 P. R. 430 P. R. 942 P. R. 943 P. R. 1348 P. R. 1349 P. R.	July 31 Sept. 3 30	William J. Jones..... John McGovern..... William J. Jones..... John McGovern..... William J. Jones..... John McGovern	(New York City Consolidation Act of 1882.) Services, Engineer of the County Jail, July, 1890; received July 31, 1890 Services, Assistant Engineer of the County Jail, July, 1890; received July 31, 1890..... Services, Engineer of the County Jail, August, 1890; received September 2, 1890..... Services, Assistant Engineer of the County Jail, August, 1890; received September 2, 1890..... Services, Engineer of the County Jail, September, 1890; received September 30, 1890 Services, Assistant Engineer of the County Jail, September, 1890; received September 30, 1890.....	1890 " " " " " "	\$83 3 66 6 83 3 66 6 83 3 66 6
Total					\$449 9

Coroners—Salaries and Expenses.

[illegible]

344 P. R.	July 31	J. H. Timmerman, City} Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Office of Commissioners of Accounts, July, 1890; received July 31, 1890:	
		Maurice F. Holahan....	Services, Commissioner.....	\$416 66
		Edward P. Barker.....	" "	416 66
		Edward Owen.....	" Chief Assistant.....	175 00
		Denis F. Melville.....	" Temporary Assistant.....	150 00
		John B. Kavanagh.....	" "	125 00
		John S. Bedell.....	" "	100 00
		Richard Nevins.....	" "	100 00
		William J. Bell.....	" "	100 00
		Frank P. White.....	" "	100 00
		Edward H. Hayes.....	" "	100 00
		Charles Shongood.....	" "	100 00
		Dominick J. O'Farrell...	" "	100 00
		William H. Heaton.....	" "	83 00
		Ernest A. Harvey.....	" "	75 00
		Daniel F. McCarthy.....	" "	75 00
				1890
				
				\$2,216

THE REGISTER.
Salaries—Register's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
11907	1890. July 2	J. H. Timmerman, City } Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Recording Clerks, Register's Office, June, 1890; received July 1, 1890:	1890	
		Charles M. Boyd.....	Services, Recording Clerk.....	\$43 90	
		Michael P. Brady.....	" "	35 30	
		James M. Brennan.....	" "	79 00	
		Hugh Brady.....	" "	35 30	
		William V. Brown.....	" "	68 60	
		John J. Boylan.....	" "	48 00	
		James F. Burns.....	" "	33 80	
		Peter Barnett.....	" "	57 50	
		Thomas W. Cashman.....	" "	48 80	
		Michael J. Callahan.....	" "	75 90	
		John J. Cunningham.....	" "	82 00	
		Edward A. Collins.....	" "	70 70	
		Henry C. Cross.....	" "	20 20	
		Joseph M. Cassidy.....	" "	21 70	
		Thomas F. Commerford.....	" "	77 90	
		William W. Dunlap.....	" "	37 80	
		Harry H. Dale.....	" "	41 30	
		William H. Donnelly.....	" "	49 80	
		Jacob Feis.....	" "	46 70	
		Nicholas L. Fogarty.....	" "	30 30	
		Alfred G. Finnesey.....	" "	83 20	
		Thomas Finnell.....	" "	70 50	
		Edward F. Fitzgerald.....	" "	48 80	
		Dayton H. Fosket.....	" "	70 50	
		John F. Gaffney.....	" "	26 10	
		Isaac Goldberg.....	" "	23 50	
		John J. Guilfoyle.....	" "	60 90	
		Patrick F. Glennon.....	" "	59 70	
		George W. Houghton.....	" "	63 70	
		James B. Kavanagh.....	" "	26 40	
		Samuel Lavner.....	" "	45 60	
		James J. Leavy.....	" "	19 70	
		Thomas C. McNulty.....	" "	53 60	
		John J. Murray.....	" "	62 70	
		Thomas F. McDewitt.....	" "	72 30	
		Jacob W. Moore.....	" "	41 50	
		Vincent J. McTeigue.....	" "	18 80	
		Hugh F. McDonald.....	" "	57 20	
		Edward J. McCauley.....	" "	17 40	
		John J. McKenna.....	" "	65 60	
		James H. McGraw.....	" "	74 40	
		Henry Masterson.....	" "	11 30	
		George McLaughlin.....	" "	44 75	
		Bernard J. McGee.....	" "	28 50	
		Edward J. Murray.....	" "	19 10	
		Robert J. Mullen.....	" "	36 80	
		William E. Morgan.....	" "	9 70	
		Patrick Moore.....	" "	13 45	
		Homer Nelson.....	" "	110 10	
		Edward J. Nealon.....	" "	53 70	
		John H. Norton.....	" "	61 60	
		T. O'D. O'Callaghan.....	" "	41 30	
		Patrick F. O'Connell.....	" "	32 70	
		Daniel O'Doherty.....	" "	65 45	
		George T. Price.....	" "	11 30	
		Francis C. Reilly.....	" "	31 20	
		James H. Rodman.....	" "	67 55	
		John F. Sheridan.....	" "	27 80	
		Abm. Silverstein.....	" "	65 50	
		James Vincent.....	" "	43 30	
		George W. Van Blaricom.....	" "	62 80	
		Peter Witschief.....	" "	99 15	
		Charles Wache.....	" "	57 50	
		Frank Watts.....	" "	49 50	
367 P. R.	31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Register's Office, July, 1890; re- ceived July 31, 1890:	1890	\$3,168 65
		Frank T. Fitzgerald.....	Services, Register.....	\$1,000 00	
		James A. Hanley.....	Deputy Register.....	416 65	
		John E. Fitzgerald.....	Assistant Deputy Register.....	250 00	
		Frank P. Young.....	Satisfaction Clerk.....	250 00	
		Michael Grady.....	Tickler Clerk.....	133 33	
		Henry J. Comiskey.....	Chattel Mortgage Clerk.....	150 00	
		Charles E. Baldwin.....	Search Clerk.....	100 00	
		George Achenbach.....	Account Clerk.....	100 00	
		James Hynes.....	Chief Recording Clerk.....	150 00	
		Edward F. Smith.....	Examiner.....	125 00	
		Robert A. White.....	" "	108 33	
		John H. Andrews.....	" "	100 00	
		John J. Coyle.....	Reader.....	100 00	
		William C. Murtha.....	" "	100 00	
		Nicholas P. Murray.....	" "	100 00	
		John Pyne.....	Delivery Clerk.....	125 00	
		Joseph A. J. Drew.....	" "	100 00	
		Henry W. Murphy.....	Index Clerk.....	108 33	
		Horatio G. Molini.....	" "	100 00	
		James A. Hamilton.....	" "	100 00	
		Thomas B. Fitzpatrick.....	" "	100 00	
		Joseph F. Prendergast.....	" "	100 00	
		Daniel C. Oliver.....	" "	100 00	
		James E. Gafney.....	" "	83 33	
		John H. Curley.....	" "	83 33	
		Hugh Duffy.....	Certified Copy Clerk.....	83 33	
		Marcus O'Donnell.....	Map Clerk.....	100 00	
		Michael Hart.....	" "	100 00	
		Francis J. Grimes.....	Clerk on Powers of Attorney	83 33	
		Henry Driscoll.....	Clerk on Religious Incorporations.....	83 33	
		John L. Meagher.....	Clerk on Discharge of Mortgages.....	75 00	
		Edward F. Sheahan.....	Clerk on Discharge of Mortgages.....	75 00	
		Patrick J. Delaney.....	Clerk on Discharge of Mortgages.....	75 00	
		Jurgen Johansen.....	Record Clerk.....	100 00	
		James Martin.....	Assistant Record Clerk.....	100 00	
		Marcus J. Higgins.....	" "	60 00	
		Thomas M. Smith.....	Messenger.....	100 00	
		Matthew H. Moore.....	Custodian.....	125 00	
		Emanuel Mendelsohn.....	" "	100 00	
		Matthew Gilligan.....	" "	83 33	
		John McDonough.....	" "	83 33	
		Daniel A. Bostwick, Jr.....	" "	83 33	
		Frank H. Gilhooly.....	" "	83 33	
		John J. Moloney.....	" "	83 33	
		Matthew Stripp.....	" "	83 33	
		John Herman.....	" "	75 00	
		Philip J. Fitzgibbon.....	Watchman.....	75 00	
		James Langan.....	" "	75 00	
		John Mulholland.....	Messenger.....	75 00	
		Philip V. Walsh.....	" "	75 00	
		Thomas Quinn.....	" "	60 00	
		John Brodsky.....	" "	60 00	
		George F. Brennan.....	Searcher.....	208 33	
		Edward T. Egbert.....	" "	208 33	
		Edward J. Keech.....	" "	208 33	
		David F. O'Connor.....	" "	208 33	
		Abbott M. Ullman.....	" "	208 33	
		John A. Boyle.....	" "	166 66	
		Philip J. Britt.....	" "	166 66	
		John A. Slevin.....	" "	166 66	
		William H. Sinnott.....	Temporary Clerk.....	83 33	
458 P. R.	Aug. 1	J. H. Timmerman, City } Paymaster.....	Pay-roll of Recording Clerks, Register's Office, July, 1890; received August 1, 1890:	1890	8,063 24
		Charles M. Boyd.....	Services, Recording Clerk.....	\$8 10	
		Michael P. Brady.....	" "	21 90	
		James M. Brennan.....	" "	30 20	
		Hugh Brady.....	" "	39 20	
		William V. Brown.....	" "	52 70	
		John J. Boylan.....	" "	17 60	
		James F. Burns.....	" "	7 00	
		Peter Barnett.....	" "	41 80	
		Thomas W. Cashman.....	" "	6 00	
		John J. Cunningham.....	" "	71 00	
		Edward A. Collins.....	" "	16 20	
		Henry C. Cross.....	" "	80 20	
		Joseph M. Cassidy.....	" "	43 10	
		Thomas F. Commerford.....	" "	44 00	
		William W. Dunlap.....	" "	79 90	
		Harry H. Dale.....	" "	30 30	
		William H. Donnelly.....	" "	22 50	
		Jacob Feis.....	" "	46 50	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.			
458 P. R.	1890. Aug. 1	Alfred G. Finnesey.....	Services, Recording Clerk.....	\$28 80	1890			
		Edward F. Fitzgerald.....	"	32 50				
		John J. Flood.....	"	90 00				
		John E. Gaffney.....	"	53 80				
		Isaac Goldberger.....	"	83 00				
		John J. Guilfoyle.....	"	73 80				
		Patrick F. Glennon.....	"	9 70				
		George W. Houghton.....	"	64 35				
		Andrew J. Kirk.....	"	44 10				
		Samuel Lavner.....	"	47 70				
		James J. Leavy.....	"	17 30				
		Thomas C. McNulty.....	"	9 20				
		Thomas F. McDewitt.....	"	71 50				
		John J. Murray.....	"	20 20				
		Jacob W. Moore.....	"	63 30				
		Vincent J. McTeigue.....	"	12 40				
		Edward J. McCauley.....	"	38 00				
		John J. McKenna.....	"	73 60				
		James H. McGraw.....	"	49 70				
		Henry Masterson.....	"	63 90				
		George McLoughlin.....	"	44 70				
		Robert J. Mullen.....	"	11 90				
		Patrick Moore.....	"	50 25				
		Homer Nelson.....	"	43 60				
		Edward J. Nealon.....	"	25 20				
		John H. Norton.....	"	6 40				
		T. O'D. O'Callaghan.....	"	25 75				
		Patrick F. O'Connell.....	"	52 80				
		Daniel O'Doherty.....	"	23 80				
		George T. Price.....	"	17 00				
		Francis C. Reilly.....	"	40 40				
		James H. Rodman.....	"	24 40				
		John F. Sheridan.....	"	16 10				
		Abraham Silverstein.....	"	30 00				
		James Vincent.....	"	64 10				
		George W. Van Blaricom.....	"	12 50				
		Charles Waché.....	"	65 50				
		Frank Watts.....	"	62 60				
		Thomas Finnell.....	"	61 40				
		Edward J. Murray.....	"	28 40				
		Charles L. Dodge.....	"	60 50				
		464 P. R.		J. H. Timmerman, City Paymaster.....		Supplementary pay-roll, of Register's Office, July, 1890; received August 1, 1890:		1890
				John A. Boyle.....		Services, Searcher.....	\$41 67	
				Thomas H. Hurley.....		Temporary Clerk.....	40 00	
		829 P. R.	30	J. H. Timmerman, City Paymaster.....		Pay-roll of Register's Office, August, 1890; received August 30, 1890:		1890
Frank T. Fitzgerald.....	Services, Register.....			\$1,000 00				
James A. Hanley.....	Deputy Register.....			416 66				
John E. Fitzgerald.....	Assistant Deputy Register.....			250 00				
Frank P. Young.....	Satisfaction Clerk.....			210 00				
Michael Grady.....	Tickler Clerk.....			175 00				
Henry J. Coniskey.....	Chattel Mortgage Clerk.....			100 00				
Charles E. Baldwin.....	Search Clerk.....			100 00				
George Achenbach.....	Account Clerk.....			100 00				
James Hynes.....	Chief Recording Clerk.....			150 00				
Edward F. Smith.....	Examiner.....			125 00				
Robert A. White.....	"			108 33				
John H. Andrews.....	"			100 00				
John J. Coyle.....	Reader.....			100 00				
William C. Murtha.....	"			100 00				
Nicholas P. Murray.....	"			100 00				
John Pyne.....	Delivery Clerk.....			125 00				
Joseph A. J. Drew.....	"			100 00				
Henry W. Murphy.....	Index Clerk.....			108 33				
Horatio G. Molini.....	"			100 00				
James A. Hamilton.....	"			100 00				
Thomas B. Fitzpatrick.....	"			100 00				
Joseph F. Prendergast.....	"			100 00				
Daniel C. Oliver.....	"			100 00				
James E. Gafney.....	"			83 33				
John H. Curley.....	"			83 33				
Hugh Duffy.....	Certified Copy Clerk.....			83 33				
Marcus O'Donnell.....	Map Clerk.....			100 00				
Michael Hart.....	"			100 00				
Francis J. Grimes.....	Clerk on Power of Attorney.....			83 33				
Henry Driscoll.....	Clerk on Religious Incorporations.....			83 33				
John L. Meagher.....	Clerk on Discharge of Mortgages.....			75 00				
Edward F. Sheahan.....	Clerk on Discharge of Mortgages.....			75 00				
Patrick J. Delaney.....	Clerk on Discharge of Mortgages.....			75 00				
Jurgen Johansen.....	Record Clerk.....			100 00				
James Martin.....	Assistant Record Clerk.....			100 00				
Marcus J. Higgins.....	"			60 00				
William H. Smetton.....	Temporary Clerk.....			83 33				
Thomas M. Smith.....	Messenger.....			100 00				
Matthew H. Moore.....	Custodian.....			100 00				
Emanuel Mendelsohn.....	"			100 00				
Matthew Gilligan.....	"			83 33				
John McDonough.....	"			83 33				
Daniel A. Bostwick, Jr.....	"			83 33				
Frank H. Gilhooly.....	"			83 33				
John J. Moloney.....	"			83 33				
Matthew Stripp.....	"			83 33				
John Herman.....	"			75 00				
Philip J. Fitzgibbon.....	Watchman.....			75 00				
James Langan.....	"			75 00				
John Mulholland.....	Messenger.....			75 00				
Philip V. Walsh.....	"			75 00				
Thomas Quinn.....	"			60 00				
John Brodsky.....	"			60 00				
George F. Breman.....	Searcher.....			208 33				
Edward T. Egbert.....	"			208 33				
Edward J. Keech.....	"			208 33				
David F. O'Connor.....	"			208 33				
Abbott M. Ulman.....	"			208 33				
John A. Boyle.....	"			208 33				
Philip J. Britt.....	"			166 66				
John A. Slevin.....	"			166 66				
Thomas J. Hurley.....	Temporary Clerk.....			40 00				
William J. Harrington.....	Clerk.....			100 00				
1095 P. R.	Sept. 4			J. H. Timmerman, City Paymaster.....	Pay-roll of Recording Clerks, August, 1890; received September 4, 1890:		1890	
				Charles M. Boyd.....	Services, Recording Clerk.....	\$28 60		
				Michael P. Brady.....	"	70 10		
				James M. Brennan.....	"	37 00		
				Hugh Brady.....	"	32 30		
				William V. Brown.....	"	42 00		
				John J. Boylan.....	"	24 30		
				Peter Barnett.....	"	32 60		
				Thomas W. Cahman.....	"	11 50		
				Michael J. Callahan.....	"	26 00		
				John J. Cunningham.....	"	38 50		
				Edward A. Collins.....	"	28 60		
				Henry C. Cross.....	"	59 50		
				Joseph M. Cassidy.....	"	27 40		
				William W. Dunlap.....	"	30 60		
				Harry H. Dale.....	"	24 80		
				William H. Donnelly.....	"	6 50		
				Charles L. Dodge.....	"	40 80		
				Jacob Feik.....	"	30 60		
				Nicholas L. Fogarty.....	"	31 20		
				Alfred G. Finnesey.....	"	20 40		
				Thomas Finnell.....	"	96 75		
				Edward F. Fitzgerald.....	"	80 00		
				John J. Flood.....	"	49 70		
				John F. Gafney.....	"	22 20		
				John J. Guilfoyle.....	"	97 10		
				George W. Houghton.....	"	43 30		
				Andrew J. Kirk.....	"	91 10		
				Samuel Lavner.....	"	41 80		
				James J. Leavy.....	"	46 20		
				Thomas C. McNulty.....	"	85 90		
				Thomas F. McDewitt.....	"	96 60		
				John J. Murray.....	"	16 60		
				Jacob W. Moore.....	"	30 90		
				Vincent J. McTeigue.....	"	50 40		
				Hugh F. McDonald.....	"	32 05		
		Edward J. McCauley.....	"	55 85				
		John J. McKenna.....	"	57 60				
		James H. McGraw.....	"	64 20				
		Henry Masterson.....	"	65 60				
		George McLoughlin.....	"	33 00				
		Edward J. Murray.....	"	33 90				
		Patrick Moore.....	"	51 80				
								8,244 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1015 P. R.	1890. Sept. 4	Marshall A. Mullaney...	Services, Recording Clerk.....	\$29 20	1890
		Homer Nelson.....	" " " " " " " " " " " "	72 10	
		Edward J. Nealon.....	" " " " " " " " " " " "	63 00	
		John H. Norton.....	" " " " " " " " " " " "	24 30	
		Thos. O'D. O'Callaghan.....	" " " " " " " " " " " "	22 00	
		Patrick F. O'Connell.....	" " " " " " " " " " " "	49 75	
		Daniel O'Doherty.....	" " " " " " " " " " " "	12 45	
		George T. Price.....	" " " " " " " " " " " "	30 90	
		Francis C. Reilly.....	" " " " " " " " " " " "	87 50	
		Abraham Silverstein.....	" " " " " " " " " " " "	65 20	
		James Vincent.....	" " " " " " " " " " " "	39 50	
		Frank Watts.....	" " " " " " " " " " " "	53 90	
		Charles Wache.....	" " " " " " " " " " " "	88 15	
		Thomas F. Connolly.....	" " " " " " " " " " " "	10 80	
		Isaac Goldberg.....	" " " " " " " " " " " "		
1346 P. R.	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Register's Office, September, 1890; received September 30, 1890:		1890
		Frank T. Fitzgerald.....	Services, Register.....	\$1,000 00	
		James A. Hanley.....	Deputy Register.....	416 66	
		John E. Fitzgerald.....	Assistant Deputy Register.....	250 00	
		Frank P. Young.....	Satisfaction Clerk.....	240 00	
		Michael Grady.....	Tickler Clerk.....	133 33	
		Henry J. Comiskey.....	Chattel Mortgage Clerk.....	150 00	
		Charles E. Baldwin.....	Search Clerk.....	100 00	
		George Achenbach.....	Account Clerk.....	100 00	
		James Hines.....	Chief Recording Clerk.....	150 00	
		Edward F. Smith.....	Examiner.....	125 00	
		Robert A. White.....	" " " " " " " " " " " "	108 33	
		John A. Andrews.....	" " " " " " " " " " " "	100 00	
		John J. Coyle.....	Reader.....	100 00	
		William C. Murtha.....	" " " " " " " " " " " "	100 00	
		Nicholas P. Murray.....	" " " " " " " " " " " "	100 00	
		John Pyne.....	Delivery Clerk.....	125 00	
		Joseph A. J. Drew.....	" " " " " " " " " " " "	100 00	
		Henry W. Murphy.....	Index Clerk.....	108 33	
		Horatio G. Molini.....	" " " " " " " " " " " "	100 00	
		James A. Hamilton.....	" " " " " " " " " " " "	100 00	
		Thomas B. Fitzpatrick.....	" " " " " " " " " " " "	100 00	
		Joseph F. Prendergast.....	" " " " " " " " " " " "	100 00	
		Daniel C. Oliver.....	" " " " " " " " " " " "	100 00	
		James E. Ganey.....	" " " " " " " " " " " "	83 33	
		John H. Curley.....	" " " " " " " " " " " "	83 33	
		Hugh Duffy.....	Certified Copy Clerk.....	83 33	
		Marcus O'Donnell.....	Map Clerk.....	100 00	
		Michael Hart.....	" " " " " " " " " " " "	100 00	
		Francis J. Grimes.....	" " " " " " " " " " " "		
		Henry Driscoll.....	Clerk on Powers of Attorney.....	83 33	
		John L. Meagher.....	Clerk on Religious Incorporations.....	83 33	
		Edward F. Sheahan.....	Clerk on Discharge of Mortgages.....	75 00	
		Patrick J. Delaney.....	Clerk on Discharge of Mortgages.....	75 00	
		Jurgen Johansen.....	Record Clerk.....	100 00	
		James Martin.....	Assistant Record Clerk.....	100 00	
		Marcus J. Higgins.....	" " " " " " " " " " " "	60 00	
		Thomas M. Smith.....	Messenger.....	100 00	
		Matthew H. Moore.....	Custodian.....	125 00	
		Emanuel Mendelsohn.....	" " " " " " " " " " " "	100 00	
		Matthew Gilligan.....	" " " " " " " " " " " "	83 33	
		John McDonough.....	" " " " " " " " " " " "	83 33	
		Daniel A. Bostwick, Jr.....	" " " " " " " " " " " "	83 33	
		Frank H. Gilhooly.....	" " " " " " " " " " " "	83 33	
		John J. Moloney.....	" " " " " " " " " " " "	83 33	
		Matthew Stripp.....	" " " " " " " " " " " "	83 33	
		John Herman.....	" " " " " " " " " " " "	75 00	
		Philip J. Fitzgibbon.....	Watchman.....	75 00	
		James Langan.....	" " " " " " " " " " " "	75 00	
		John Mulholland.....	Messenger.....	75 00	
		Philip V. Walsb.....	" " " " " " " " " " " "	75 00	
		Thomas Quinn.....	" " " " " " " " " " " "	65 00	
		John Brodsky.....	" " " " " " " " " " " "	60 00	
		George F. Brennan.....	Searcher.....	208 33	
		Edward T. Egbert.....	" " " " " " " " " " " "	208 33	
		Edward J. Keech.....	" " " " " " " " " " " "	208 33	
		David F. O'Connor.....	" " " " " " " " " " " "	208 33	
		Abbott M. Ulman.....	" " " " " " " " " " " "	208 33	
		John A. Boyle.....	" " " " " " " " " " " "	208 33	
		Philip J. Britt.....	" " " " " " " " " " " "	166 66	
		John A. Slevin.....	" " " " " " " " " " " "	166 66	
		William J. Harrington.....	Clerk.....	100 00	
		Thomas J. Hurley.....	Temporary Clerk.....	40 00	
		William H. Sinnott.....	" " " " " " " " " " " "	50 00	
		Edward Hogan, Jr.....	" " " " " " " " " " " "	83 33	
			Total.....		8,299 91
			Total.....		\$32,811 78

BUREAU OF ELECTIONS.

Election Expenses.

13585	July 31	Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation of "Election Expenses" for 1890, in full of requisition dated July 15, 1890; received July 29, 1890.....	1890	\$500 00
13755	Aug. 6	G. W. and C. B. Colton & Co.	Maps.....		24 00
13756		Treasurer of the Police Commissioners.....	On account of appropriation of "Election Expenses" for 1889, requisition dated December 27, 1890, Special Election, Sixth Congressional District, deficiency of 1889; received January 2, 1890.....		748 00
14830	26	Treasurer of the Police Commissioners.....	On account of appropriation of "Election Expenses" for 1890, in full of requisition dated August 19, 1890; received August 25, 1890.....		500 00
15322	Sept. 17	Tribune Association.....	On account of advertising boundaries of Election Districts and Official Canvass of 1889; received September 11, 1890.....	1889	11,089 00
15323		New York News Publishing Company.....	On account of advertising Official Canvass, Election November 5, 1889; received September 12, 1890.....		2,604 35
15324		New York News Publishing Company.....	On account of advertising boundaries of Election District Polling-places, Election November 5, 1889; received December 3, 1889.....		10,044 00
15325		Tribune Association.....	Advertising boundaries of Election Districts and Official Canvass, Special Election, Sixth Congressional District, Election November 30, 1889; received January 8 and March 10, 1890.....	1890	659 70
15326		New York News Publishing Company.....	Advertising boundaries of Election Districts and Official Canvass, Special Election, Sixth Congressional District, Election November 30, 1889; received September 12, 1890.....		786 60
15868	29	Treasurer of the Police Commissioners.....	On account of appropriation for "Election Expenses" for 1890, in full of requisition dated September 16, 1890; received September 26, 1890.....		500 00
15869		Treasurer of the Police Commissioners.....	On account of appropriation for "Election Expenses" for 1890, in full of requisition for payment of bill of Martin B. Brown; received September 26, 1890.....		983 20
			Total.....		\$28,438 85

ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Fold of the City of New York.

12198	July 10	Children's Fold of the City of New York.....	(New York City Consolidation Act of 1882.) Maintenance of orphan, half-orphan and destitute children, quarter ending June 30, 1890; received July 8, 1890.....	1890	\$3,769 71
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Foundling Asylum of the Sisters of Charity.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12199	1890. July 10	Foundling Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) Maintenance of children, etc., June, 1890; received July 8, 1890.....	1890	\$21,692 66
13916	Aug. 7	Foundling Asylum of the Sisters of Charity.....	Maintenance of children, etc., July, 1890; received August 6, 1890.....	"	21,773 53
15314	Sept. 17	Foundling Asylum of the Sisters of Charity.....	Maintenance of children, etc., August, 1890; received September 11, 1890.....	"	21,298 49
			Total.....		\$64,764 68

Hebrew Benevolent Society of the City of New York.

12277	July 11	Hebrew Benevolent Society of the City of New York.....	(New York City Consolidation Act of 1882.) Care, education and maintenance of orphan and indigent children, quarter ending June 30, 1890; received July 9, 1890.....	1890	\$15,378 90
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Hudson River State Hospital.

13307	July 24	Hudson River State Hospital.....	(New York City Consolidation Act of 1882.) Maintenance and clothing of insane persons from the County of New York, quarter ending June 30, 1890; received July 23, 1890.....	1890	\$2,692 90
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Institution for the Improved Instruction of Deaf Mutes.

12276	July 11	Institution for the Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, quarter ending June 30, 1890; received July 9, 1890.....	1890	\$5,609 65
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New York Institution for the Blind.

13309	July 24	New York Institution for the Blind.....	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York, quarter ending June 30, 1890; received July 22, 1890.....	1890	\$1,462 50
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New York Institution for the Instruction of the Deaf and Dumb.

12770	July 16	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, quarter ending June 30, 1890; received July 16, 1890.....	1890	\$4,029 17
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New York Juvenile Asylum.

12589	July 15	New York Juvenile Asylum.....	(New York City Consolidation Act of 1882.) Support, instruction and care of children, May and June, 1890; received July 12, 1890.....	1890	\$17,585 34
15203	Sept. 10	" " " " " " " " " " " "	Support, instruction and care of children, July and August, 1890; received September 9, 1890.....	"	19,212 08
			Total.....		\$36,797 42

New York Infant Asylum.

12588	July 15	New York Infant Asylum.....	(New York City Consolidation Act of 1882.) Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the asylum, June, 1890; received July 12, 1890.....	1890	\$8,548 66
14102	Aug. 13	" " " " " " " " " " " "	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the asylum, July, 1890; received August 11, 1890.....	"	8,771 72
15312	Sept. 17	" " " " " " " " " " " "	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the asylum, August, 1890; received September 12, 1890.....	"	8,836 16
			Total.....		\$26,156 54

New York State Lunatic Asylum.

15311	Sept. 17	New York State Lunatic Asylum.....	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from the County of New York, quarter ending June 30, 1890; received August 30, 1890.....	1890	\$99 81
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New York Catholic Protectory.

12587	July 15	New York Catholic Protectory.....	(New York City Consolidation Act of 1882.) Maintenance of children, June, 1890; received July 12, 1890.....	1890	\$19,015 54
14075	Aug. 12	New York Catholic Protectory.....	Maintenance of children, July, 1890; received August 8, 1890.....	"	19,243 50
15313	Sept. 17	New York Catholic Protectory.....	Maintenance of children, August, 1890; received September 11, 1890.....	"	19,496 48
			Total.....		\$57,755 52

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

12912	July 22	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, quarter ending June 30, 1890; received July 18, 1890.....	1890	\$6,501 37
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New York Infirmary for Women and Children.

14103	Aug. 13	New York Infirmary for Women and Children.....	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetrical attendance, June, 1890; received August 11, 1890.....	1890	\$200 00
14104		New York Infirmary for Women and Children.....	Care of homeless and needy mothers and obstetrical attendance, July, 1890; received August 11, 1890.....	"	175 00
			Total.....		\$375 00

Nursery and Child's Hospital.

12382	July 14	Nursery and Child's Hospital.....	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, June, 1890; received July 10, 1890.....	1890	\$6,700 07
14167	Aug. 14	" " " " " " " " " " " "	Support and maintenance of children and destitute women, July, 1890; received August 12, 1890.....	"	7,044 35
15608	Sept. 22	" " " " " " " " " " " "	Support and maintenance of children and destitute women, August, 1890; received September 17, 1890.....	"	7,273 88
			Total.....		\$21,018 30

Protestant Episcopal House of Mercy.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
12275	1890. July 11	Protestant Episcopal House of Mercy.....	(New York City Consolidation Act of 1882.) For support, treatment and care of inmates for six months ending June 30, 1890; received July 9, 1890.....	1890	\$3,960 90

Roman Catholic House of the Good Shepherd.

13277	July 23	Roman Catholic House of the Good Shepherd....	(New York City Consolidation Act of 1882.) For support of inmates for quarter ending June 30, 1890; received July 21, 1890.....	1890	\$4,040 16
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State Homœopathic Asylum for the Insane.

15729	Sept. 24	State Homœopathic Asylum for the Insane.....	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York, for three months ending August 31, 1890; received September 23, 1890.....	1890	\$1,139 52
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State Asylum for Insane Criminals, at Auburn, N. Y.

13308	July 24	State Asylum for Insane Criminals at Auburn, N. Y.....	(New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients from the County of New York, for the quarter ending June 30, 1890; received July 22, 1890.....	1890	\$867 09
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The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.

13342	July 24	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	(New York City Consolidation Act of 1882.) Balance of appropriation for the year 1890, to be applied to the objects and purposes of this corporation, for the quarter ending June 30, 1890; received July 23, 1890.....	1890	\$1,250 00
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St. Joseph's Institution for Improved Instruction of Deaf Mutes.

12911	July 22	St. Joseph's Institution for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, for the quarter ending June 30, 1890; received July 21, 1890.....	1890	\$4,982 53
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Five Points House of Industry.

13154	July 23	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphan, half orphan and destitute children for the quarter ending June 30, 1890; received July 21, 1890.....	1890	\$1,399 16
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Association for Befriending Children and Young Girls.

12910	July 22	Association for Befriending Children and Young Girls.....	(New York City Consolidation Act of 1882.) For support, instruction, rescue and care of inmates, June 1890; received July 21, 1890.....	1890	\$650 86
14999	Aug. 30	Association for Befriending Children and Young Girls.....	For support, instruction, rescue and care of inmates, July, 1890; received August 23, 1890.....	"	622 29
15774	Sept. 25	Association for Befriending Children and Young Girls.....	For support, instruction, rescue and care of inmates, August, 1890; received September 24, 1890.....	"	627 71
Total.....					\$1,850 86

Hebrew Sheltering Guardian Society.

12200	July 10	Hebrew Sheltering Guardian Society.....	(New York City Consolidation Act of 1882.) Support of children, June, 1890; received July 7, 1890.....	1890	\$4,807 51
13803	Aug. 6	Hebrew Sheltering Guardian Society.....	Support of children, July, 1890; received August 4, 1890.....	"	5,005 39
15315	Sept. 17	Hebrew Sheltering Guardian Society.....	Support of children, August, 1890; received September 9, 1890.....	"	5,034 45
Total.....					\$14,847 35

THE JUDICIARY.

Salaries—City Court.

11836	July 1	J. H. Timmerman, City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll of Third District Civil Court, June, 1890; received June 30, 1890:	1890	
Services, Justice.....					\$183 33
Clerk.....					250 00
Assistant Clerk.....					250 00
Stenographer.....					166 66
Interpreter.....					100 00
Attendant.....					100 00
Janitor.....					75 00
Total.....					\$1,244 99
327 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of First District Civil Court, July, 1890; received July 31, 1890:	1890	
Services, Justice.....					\$500 00
Clerk.....					250 00
Assistant Clerk.....					250 00
Stenographer.....					166 66
Interpreter.....					100 00
Attendant.....					83 33
Janitor.....					75 00
Total.....					1,508 32
322 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Second District Civil Court, July, 1890; received July 31, 1890:	1890	
Services, Justice.....					\$500 00
Clerk.....					250 00
Assistant Clerk.....					250 00
Stenographer.....					166 66
Interpreter.....					100 00
Attendant.....					83 33
Janitor.....					75 00
Total.....					1,508 32
323 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Third District Civil Court, July, 1890; received July 31, 1890:	1890	
Services, Justice.....					\$500 00
Clerk.....					250 00
Assistant Clerk.....					250 00
Stenographer.....					166 66
Interpreter.....					100 00
Attendant.....					83 33
Janitor.....					75 00
Total.....					1,541 66
324 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Fourth District Civil Court, July, 1890; received July 31, 1890:	1890	
Services, Justice.....					\$500 00
Clerk.....					250 00
Assistant Clerk.....					250 00
Stenographer.....					166 66
Interpreter.....					100 00
Attendant.....					83 33
Janitor.....					75 00
Total.....					1,508 32

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
325 P. R.	1890. July 31	J. H. Timmerman, City } Paymaster.....	Pay-roll of Sixth District Civil Court, July, 1890; received July 31, 1890:	1890	
		Samson Lachman.....	Services, Justice.....		\$500 00
		Philip Ahern.....	" Clerk.....		250 00
		Abraham Bernard.....	" Assistant Clerk.....		250 00
		James A. Gill.....	" Stenographer.....		166 66
		Charles Boyle.....	" Attendant.....		100 00
		Patrick McConnell.....	" ".....		83 33
		Kaufman Worms.....	" Interpreter.....		100 00
326 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Seventh District Civil Court, July, 1890; received July 31, 1890:	1890	
		John B. McKean.....	Services, Justice.....		\$500 00
		Sylvester E. Nolan.....	" Clerk.....		250 00
		Patrick McDavitt.....	" Assistant Clerk.....		250 00
		George A. Moulton.....	" Stenographer.....		166 66
		Frederick Fischer.....	" Interpreter.....		100 00
		Julius Johnson.....	" Attendant.....		83 33
		Edward T. Foran.....	" ".....		83 33
		John McGuire.....	" Janitor.....		75 00
327 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Eighth District Civil Court, July, 1890; received July 31, 1890:	1890	
		John Jerolman.....	Services, Justice.....		\$500 00
		Carson G. Archibald.....	" Clerk.....		250 00
		Thomas Costigan.....	" Assistant Clerk.....		250 00
		Thomas W. Osborne.....	" Stenographer.....		166 66
		Robert J. Cook.....	" Interpreter.....		100 00
		John J. Wall.....	" Attendant.....		83 33
		John Torney.....	" ".....		83 33
		William Heim.....	" ".....		83 33
		Joseph C. Fredericks.....	" Janitor.....		75 00
328 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Tenth District Civil Court, July, 1890; received July 31, 1890:	1890	
		Andrew J. Rogers.....	Services, Justice.....		\$500 00
		Matthew P. Breen.....	" Clerk.....		250 00
		Richard D. Hamilton.....	" Assistant Clerk.....		250 00
		Charles F. Tinkham.....	" Stenographer.....		166 66
		Francis A. Schilling.....	" Interpreter.....		100 00
		Henry H. A. Ronner.....	" Attendant.....		83 33
		Frederick Schnauffer.....	" ".....		83 33
		Patrick H. Clark.....	" Janitor.....		75 00
329 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Eleventh District Civil Court, July, 1890; received July 31, 1890:	1890	
		Thomas E. Murray.....	Services, Justice.....		\$500 00
		John E. Kelly.....	" Clerk.....		250 00
		Hugh Grant.....	" Assistant Clerk.....		250 00
		Henry G. Smith.....	" Stenographer.....		166 66
		Martin Senger.....	" Interpreter.....		100 00
		Cornelius Foley.....	" Attendant.....		83 33
		James F. Grady.....	" ".....		83 33
		Patrick Sexton.....	" Janitor.....		75 00
330 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of First, Second, Third, Fourth, Fifth and Sixth District Police Courts, July, 1890; received July 31, 1890:	1890	
		George W. Cregier.....	Services, Police Clerk.....		\$200 00
		Jeremiah Hayes.....	" ".....		250 00
		Patrick McCabe.....	" ".....		250 00
		Henry C. Perley.....	" ".....		250 00
		Conrad M. Smyth.....	" ".....		250 00
		John Tracey.....	" ".....		250 00
		Charles A. Adams.....	" Clerk's Assistant.....		166 66
		Michael W. Bowen.....	" ".....		166 66
		David Crocheron.....	" ".....		166 66
		Thomas P. Dinnean.....	" ".....		166 66
		Victor Heimberger.....	" ".....		166 66
		John G. Huhn.....	" ".....		166 66
		Henry Jacobs.....	" ".....		166 66
		William J. Kennedy.....	" ".....		166 66
		John Gavigan.....	" ".....		166 66
		Bernard H. Malone.....	" ".....		166 66
		John E. McGowan.....	" ".....		166 66
		William Morgan.....	" ".....		166 66
		Solomon D. Rosenthal.....	" ".....		166 66
		Thomas J. Ryan.....	" ".....		166 66
		Richard J. Sullivan.....	" ".....		166 66
		George Zieger.....	" Stenographer.....		166 66
		Waterman L. Ormsby, Jr.....	" ".....		166 66
		David C. Seltman.....	" ".....		166 66
		Michael J. Treacy.....	" ".....		166 66
		August J. Laske.....	" Court Attendant.....		100 00
		John Fredreck.....	" Interpreter.....		100 00
		Francis P. Knapp.....	" ".....		100 00
		Michael Trageser.....	" ".....		100 00
		Charles F. Winkelman.....	" ".....		100 00
366 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Ninth District Civil Court, July, 1890; received July 31, 1890:	1890	
		Joseph P. Fallon.....	Services, Justice.....		\$500 00
		William H. Liscomb.....	" Clerk.....		250 00
		John C. Munzinger.....	" Assistant Clerk.....		250 00
		Evan S. Webster.....	" Stenographer.....		166 66
		John Theiss.....	" Interpreter.....		100 00
		James Farrell.....	" Officer and Court Attendant.....		83 33
		Charles L. Lambert.....	" ".....		83 33
		Amos Welde.....	" Janitor.....		75 00
426 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Fifth District Civil Court, July, 1890; received July 31, 1890:	1890	
		Henry M. Goldfogle.....	Services, Justice.....		\$500 00
		John Duane, Jr.....	" Clerk.....		250 00
		James H. Sheils.....	" Assistant Clerk.....		250 00
		James McAlarney.....	" Attendant.....		83 33
		James Lavery.....	" ".....		83 33
		Arthur F. Ducret.....	" Stenographer.....		166 66
		Charles J. Newman.....	" Janitor.....		75 00
		Jacob Katz.....	" Interpreter.....		100 00
852 P. R.	Aug. 30	J. H. Timmerman, City } Paymaster.....	Pay-roll of First District Civil Court, August, 1890; received August 30, 1890:	1890	
		Peter Mitchell.....	Services, Justice.....		\$500 00
		Louis C. Bruns.....	" Clerk.....		250 00
		John Purcell.....	" Assistant Clerk.....		250 00
		William W. Vaughn.....	" Stenographer.....		166 66
		Bruno Bocks.....	" Interpreter.....		100 00
		John McGrath.....	" Attendant.....		83 33
		Alexander McQueen.....	" ".....		83 33
		Denis McGinty.....	" Janitor.....		75 00
853 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Second District Civil Court, August, 1890; received August 30, 1890:	1890	
		Charles M. Clancy.....	Services, Justice.....		\$500 00
		James Dunphy.....	" Clerk.....		250 00
		Francis Mangin.....	" Assistant Clerk.....		250 00
		Samuel Wolf.....	" Stenographer.....		166 66
		Diedrich Knabe.....	" Interpreter.....		100 00
		Hugh A. Taggart.....	" Attendant.....		83 33
		John T. Martin.....	" ".....		83 33
		James McCullough.....	" Janitor.....		75 00
854 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Third District Civil Court, August, 1890; received August 30, 1890:	1890	
		William F. Moore.....	Services, Justice.....		\$500 00
		William H. Corsa.....	" Clerk.....		250 00
		Whitfield Van Cott.....	" Assistant Clerk.....		250 00
		Michael J. Kelly.....	" Stenographer.....		166 66
		Joseph Will.....	" Interpreter.....		100 00
		Joseph D. Costa.....	" Attendant.....		100 00
		John McKeever.....	" ".....		100 00
		Daniel Mooney.....	" Janitor.....		75 00
855 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Fourth District Civil Court, August, 1890; received August 30, 1890:	1890	
		Alfred Steckler.....	Services, Justice.....		\$500 00
		Julius Harburger.....	" Clerk.....		250 00
		George Hall.....	" Assistant Clerk.....		250 00
		Caleb H. Redfern.....	" Stenographer.....		166 66
		Edward Finkelstone.....	" Interpreter.....		100 00
		Francis McNicol.....	" Attendant.....		83 33
		Joseph F. Blackgrove.....	" ".....		83 33
		Patrick Brady.....	" Janitor.....		75 00
856 P. R.		J. H. Timmerman, City } Paymaster.....	Pay-roll of Fifth District Civil Court, August, 1890; received August 30, 1890:	1890	
		Henry M. Goldfogle.....	Services, Justice.....		\$500 00
		John Duane, Jr.....	" Clerk.....		250 00
		James H. Sheils.....	" Assistant Clerk.....		250 00
		James McAlarney.....	" Attendant.....		83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
856 P. R.	1890. Aug. 30	James Laverty.....	Services, Attendant.....	\$83 33	1890	1313 P. R.	1890. Sept. 30	Sylvester E. Nolan.....	Services, Clerk.....	\$250 00	1890
		Arthur F. Ducret.....	" Stenographer.....	166 66				Patrick McDavitt.....	" Assistant Clerk.....	250 00	
		Charles J. Newman.....	" Janitor.....	75 00				George A. Moulton.....	" Stenographer.....	166 66	
		Jacob Katz.....	" Interpreter.....	100 00				Frederick Fischer.....	" Interpreter.....	100 00	
					\$1,508 32			Julius Johnson.....	" Attendant.....	83 33	
857 P. R.		J. H. Timmerman, City}	Pay-roll of Seventh District Civil Court, August,		1890			Edward T. Foran.....	" Janitor.....	75 00	
		Paymaster.....	1890; received August 30, 1890:					John McGuire.....			\$1,508 32
		John B. McKean.....	Services, Justice.....	\$500 00		1314 P. R.		J. H. Timmerman, City}	Pay-roll of Eighth District Civil Court, Septem-		1890
		Sylvester E. Nolan.....	" Clerk.....	250 00				Paymaster.....	ber, 1890; received September 30, 1890:		
		Patrick McDavitt.....	" Assistant Clerk.....	250 00				John Jeroloman.....	Services, Justice.....	\$500 00	
		George A. Moulton.....	" Stenographer.....	166 66				Carson G. Archibald.....	" Clerk.....	250 00	
		Frederick Fischer.....	" Interpreter.....	100 00				Thomas Costigan.....	" Assistant Clerk.....	250 00	
		Julius Johnson.....	" Attendant.....	83 33				Thomas W. Osborn.....	" Stenographer.....	166 66	
		Edward T. Foran.....	" Janitor.....	75 00				Robert J. Cook.....	" Interpreter.....	100 00	
		John McGuire.....			1,508 32			John J. Wall.....	" Attendant.....	83 33	
858 P. R.		J. H. Timmerman, City}	Pay-roll of Tenth District Civil Court, August,		1890			John Torney.....	" ".....	83 33	
		Paymaster.....	1890; received August 30, 1890:					William Heim.....	" ".....	83 33	
		Andrew J. Rogers.....	Services, Justice.....	\$500 00		1315 P. R.		Joseph C. Fredericks.....	" Janitor.....	75 00	
		Matthew P. Breen.....	" Clerk.....	250 00				J. H. Timmerman, City}	Pay-roll of Tenth District Civil Court, Septem-		1890
		Richard D. Hamilton.....	" Assistant Clerk.....	250 00				Paymaster.....	ber, 1890; received September 30, 1890:		
		Charles F. Tinkham.....	" Stenographer.....	166 66				Andrew J. Rogers.....	Services, Justice.....	\$500 00	
		Francis A. Schilling.....	" Interpreter.....	100 00				Matthew P. Breen.....	" Clerk.....	250 00	
		Henry H. A. Romner.....	" Attendant.....	83 33				Richard D. Hamilton.....	" Assistant Clerk.....	250 00	
		Frederick Schnauffer.....	" Janitor.....	75 00				Charles F. Tinkham.....	" Stenographer.....	166 66	
		Patrick H. Clark.....			1,508 32			Francis A. Schilling.....	" Interpreter.....	100 00	
859 P. R.		J. H. Timmerman, City}	Pay-roll of Eleventh District Civil Court, Aug-		1890			Henry H. A. Romner.....	" Attendant.....	83 33	
		Paymaster.....	ust, 1890; received August 30, 1890:			1316 P. R.		Frederick Schnauffer.....	" Janitor.....	75 00	
		Thomas E. Murray.....	Services, Justice.....	\$500 00				Patrick H. Clark.....			1,508 32
		John E. Kelly.....	" Clerk.....	250 00				J. H. Timmerman, City}	Pay-roll of Eleventh District Civil Court, Sep-		1890
		Hugh Grant.....	" Assistant Clerk.....	250 00				Paymaster.....	tember, 1890; received September 30, 1890:		
		Henry G. Smith.....	" Stenographer.....	166 66				Thomas E. Murray.....	Services, Justice.....	\$500 00	
		Martin Senger.....	" Interpreter.....	100 00				John E. Kelly.....	" Clerk.....	250 00	
		Cornelius Foley.....	" Attendant.....	83 33				Hugh Grant.....	" Assistant Clerk.....	250 00	
		James F. Grady.....	" Janitor.....	75 00				Henry G. Smith.....	" Stenographer.....	166 66	
		Patrick Sexton.....			1,508 32			Martin Senger.....	" Interpreter.....	100 00	
860 P. R.		J. H. Timmerman, City}	Pay-roll of First, Second, Third, Fourth, Fifth		1890			Cornelius Foley.....	" Attendant.....	83 33	
		Paymaster.....	and Sixth District Police Courts, August,			1317 P. R.		James F. Grady.....	" Janitor.....	75 00	
		George W. Cregier.....	1890; received August 30, 1890:					Patrick Sexton.....			1,508 32
		Jeremiah Hayes.....	Services, Police Clerk.....	\$250 00				J. H. Timmerman, City}	Pay-roll of Secretary to Board of Police Justices,		1890
		Patrick McCabe.....	" ".....	250 00				Paymaster.....	three months ending September, 1890; re-		
		Henry C. Perley.....	" ".....	250 00				George W. Cregier.....	ceived September 30, 1890:		250 00
		Conrad M. Smyth.....	" ".....	250 00				J. H. Timmerman, City}	Pay-roll of Police Justices, First, Second, Third,		1890
		John Tracey.....	" Clerk's Assistant.....	166 66		1318 P. R.		Paymaster.....	Fourth, Fifth and Sixth District Police		
		Charles A. Adams.....	" ".....	166 66				John Cochran.....	Courts; received September 30, 1890:		
		Michael W. Bowen.....	" ".....	37 53				Patrick G. Duffy.....	Services, Police Justice.....	\$2,000 00	
		David Crocherson.....	" ".....	166 66				John J. Gorman.....	" ".....	2,000 00	
		Thomas P. Dinnean.....	" ".....	166 66				J. Henry Ford.....	" ".....	2,000 00	
		Victor Heimberger.....	" ".....	166 66				Edward Hogan.....	" ".....	2,000 00	
		John G. Huhn.....	" ".....	166 66				James T. Kilbreth.....	" ".....	2,000 00	
		Henry Jacobs.....	" ".....	166 66				Daniel F. McMahon.....	" ".....	2,000 00	
		William J. Kennedy.....	" ".....	166 66				Henry Murray.....	" ".....	2,000 00	
		John Gavigan.....	" ".....	166 66				Daniel O'Reilly.....	" ".....	2,000 00	
		Bernard H. Malone.....	" ".....	166 66				Jacob M. Patterson.....	" ".....	1,258 81	
		John E. McGowan.....	" ".....	166 66				Clarence W. Meade.....	" ".....	731 19	
		William Morgan.....	" ".....	166 66				Maurice J. Power.....	" ".....	2,000 00	
		Solomon D. Rosenthal.....	" ".....	166 66				Solon B. Smith.....	" ".....	2,000 00	
		Thomas J. Ryan.....	" ".....	166 66				Charles N. Taintor.....	" ".....	2,000 00	
		Richard J. Sullivan.....	" Stenographer.....	166 66				Charles Welde.....	" ".....	2,000 00	
		James A. Lyon.....	" ".....	166 66				Andrew J. White.....	" ".....	2,000 00	
		Waterman L. Ormsby, Jr.....	" ".....	166 66				George W. Cregier.....	" Clerks.....	250 00	
		David C. Seltman.....	" ".....	166 66				Jeremiah Hayes.....	" ".....	250 00	
		Michael J. Treacy.....	" ".....	166 66				Patrick McCabe.....	" ".....	250 00	
		August J. Laske.....	" Court Attendant.....	100 00				Henry C. Perley.....	" ".....	250 00	
		John Fredreck.....	" Interpreter.....	100 00				Conrad M. Smyth.....	" ".....	250 00	
		Francis P. Knapp.....	" ".....	100 00				John Tracey.....	" ".....	250 00	
		Michael Trageser.....	" ".....	100 00				Charles A. Adams.....	" Clerk's Assistant.....	166 66	
		Charles F. Winkelman.....	" ".....	100 00				David Crocherson.....	" ".....	166 66	
					5,037 51			Thomas P. Dinnean.....	" ".....	166 66	
885 P. R.		J. H. Timmerman, City}	Pay-roll of Eighth District Civil Court, August,		1890			Victor Heimberger.....	" ".....	166 66	
		Paymaster.....	1890; received August 30, 1890:					John G. Huhn.....	" ".....	166 66	
		John Jeroloman.....	Services, Justice.....	\$500 00				Henry Jacobs.....	" ".....	166 66	
		Carson G. Archibald.....	" Clerk.....	250 00				William J. Kennedy.....	" ".....	166 66	
		Thomas Costigan.....	" Assistant Clerk.....	250 00				John Gavigan.....	" ".....	166 66	
		Thomas W. Osborn.....	" Stenographer.....	166 66				Bernard H. Malone.....	" ".....	166 66	
		Robert J. Cook.....	" Interpreter.....	100 00				John E. McGowan.....	" ".....	166 66	
		John J. Wall.....	" Attendant.....	83 33				William Morgan.....	" ".....	166 66	
		John Torney.....	" ".....	83 33				Solomon D. Rosenthal.....	" ".....	166 66	
		William Heim.....	" Janitor.....	75 00				Thomas J. Ryan.....	" ".....	166 66	
		Joseph C. Fredericks.....			1,591 65			Richard J. Sullivan.....	" ".....	166 66	
887 P. R.		J. H. Timmerman, City}	Pay-roll of Sixth District Civil Court, August,		1890			Waterman L. Ormsby, Jr.....	" Stenographer.....	166 66	
		Paymaster.....	1890; received August 30, 1890:					David C. Seltman.....	" ".....	166 66	
		Samson Lachman.....	Services, Justice.....	\$500 00				Michael J. Treacy.....	" ".....	166 66	
		Philip Ahern.....	" Clerk.....	250 00				George Zieger.....	" ".....	166 66	
		Abram Bernard.....	" Assistant Clerk.....	250 00				August J. Laske.....	" Attendant.....	100 00	
		James A. Gill.....	" Stenographer.....	166 66				John Fredreck.....	" Interpreter.....	100 00	
		Kaufman Worms.....	" Interpreter.....	58 06				Francis P. Knapp.....	" ".....	100 00	
		Charles Boyle.....	" Attendant.....	100 00				Michael Trageser.....	" ".....	100 00	
		Patrick McConnell.....	" Janitor.....	83 33				Charles F. Winkelman.....	" ".....	100 00	
					1,408 05			J. H. Timmerman, City}	Pay-roll of Fifth District Civil Court, Septem-		1890
948 P. R.	Sept. 3	J. H. Timmerman, City}	Pay-roll of Ninth District Civil Court, August,		1890	1384 P. R.		Paymaster.....	ber, 1890; received September 30, 1890:		
		Paymaster.....	1890; received September 2, 1890:					Henry M. Goldfogle.....	Services, Justice.....	\$500 00	
		Joseph P. Fallon.....	Services, Justice.....	\$500 00				John Duane, Jr.....	" Clerk.....	250 00	
		William H. Liscomb.....	" Clerk.....	250 00				James D. Sheils.....	" Assistant Clerk.....	250 00	
		John C. Muninger.....	" Assistant Clerk.....	250 00				James McAlarney.....	" Attendant.....	83 33	
		Evan S. Webster.....	" Stenographer.....	166 66				James Laverty.....	" ".....	83 33	
		John Theiss.....	" Interpreter.....	100 00				Arthur F. Ducret.....	" Stenographer.....	166 66	
		James Farrell.....	" Officer and Court Attendant.....	83 33				Charles J. Newman.....	" Janitor.....	75 00	
		Charles L. Lambert.....	" Attendant.....	83 33				Jacob Katz.....	" Interpreter.....	100 00	
		Amos Welde.....	" Janitor.....	21 77							1,508 32
1308 P. R.	30	J. H. Timmerman, City}	Pay-roll of First District Civil Court, September,		1890				Total.....		\$94,925 01
		Paymaster.....	1890; received September 30, 1890:								
		Peter Mitchell.....	Services, Justice.....	\$500 00							
		Louis C. Bruns.....	" Clerk.....	250 00							
		John Purcell.....	" Assistant Clerk.....	250 00							
		William W. Vaughn.....	" Stenographer.....	166 66							
		Bruno Bocks.....	" Interpreter.....	100 00							
		John McGrath.....	" Attendant.....	83 33							
		Alexander McQueen.....	" Janitor.....	75 00							
		Denis McGinty.....			1,508 32						
1309 P. R.		J. H. Timmerman, City}	Pay-roll of Second District Civil Court, Septem-		1890						
		Paymaster.....	ber, 1890; received September 30, 1890:								
		Charles M. Clancy.....	Services, Justice.....	\$500 00							
		James Dunphy.....	" Clerk.....	250 00							
		Francis Mangin.....	" Assistant Clerk.....	250 00							
		Samuel Wolf.....	" Stenographer.....	166 66							
		Diedrich Knabe.....	" Interpreter.....	100 00							
		Hugh A. Taggart.....	" Attendant.....	83 33							
		John T. Martin.....	" Janitor.....	75 00							
		James McCullough.....			1,508 32						
1310 P. R.		J. H. Timmerman, City}	Pay-roll of Third District Civil Court, Septem-		1890						
		Paymaster.....	ber, 1890; received September 30, 1890:								
		William F. Moore.....	Services, Justice.....	\$500 00							
		William H. Corsa.....	" Clerk.....	250 00							
		Whitfield Van Cott.....	" Assistant Clerk.....	250 00							
		Michael J. Kelly.....	" Stenographer.....	166 66							
		Joseph D. Costa.....	" Interpreter.....	100 00							
		John McKeever.....	" Attendant.....	100 00							
		Daniel Mooney.....	" Janitor.....	75 00							
					1,541 66						
1311 P. R.		J. H. Timmerman, City}	Pay-roll of Fourth District Civil Court, Septem-		1890						
		Paymaster.....	ber, 1890; received September 30, 1890:								
		Alfred Steckler.....	Services, Justice.....	\$500 00							
		Julius Harburger.....	" Clerk.....	250 00							
		George Hall.....	" Assistant Clerk.....	250 00							
		Caleb H. Redfern.....	" Stenographer.....	166 66							
		Edward Finkelstone.....	" Interpreter.....	100 00							
		Francis McNicol.....	" Attendant.....	83 33							
		Joseph F. Blackgrove.....	" Janitor.....	75 00							
		Patrick Brady.....			1,508 32						
1312 P. R.		J. H. Timmerman, City}	Pay-roll of Sixth District Civil Court, September,		1890						
		Paymaster.....	1890; received September 30, 1890:								
		Samson Lachman.....	Services, Justice.....	\$500 00							
		Philip Ahern.....	" Clerk.....								

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
112 P. R.	1890. July 15	Francis J. Keenan.....	Services, Stenographer before the Grand Jury, in case of The People vs. Pell, etc., February Term; received June 25, 1890.....	1890	\$35 20	313 P. R.	1890. July 31	David S. Veitch.....	Services, Stenographer.....	1890	\$208 33
113 P. R.		William P. Mitchell.....	Printing, etc., contingent expenses, Commissioner of Juror's office; received July 3, 1890.....	"	54 50			Gustav St. Albe.....	Interpreter.....	166 66	
130 P. R.		W. H. McIntire.....	Contingent expenses, Surrogate's office, January 1 to July 1, 1890; received July 3, 1890.....	"	202 80			Henry L. Wright.....	Subpoena Clerk.....	166 66	
207 P. R.	23	Jerome Brady.....	Services, Stenographer to Grand Jury, June Term; received July 22, 1890.....	"	230 00			George Kelly.....	"	166 66	
247 P. R.	28	James E. Connor.....	Contingent expenses, Commissioner of Juror's office; received July 22, 1890.....	"	33 69			John C. Duffy.....	"	125 00	
306 P. R.	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Clerks and Stenographers, Superior Court, July, 1890; received July 31, 1890:	"		314 P. R.		John J. McCauley.....	Messenger.....	125 00	\$1,916 66
		John Sedgwick.....	Services, Chief Judge.....		\$1,250 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Surrogate's Office, July, 1890; received July 31, 1890:	1890	
		John J. Freedman.....	Judge.....		1,250 00			Rastus S. Ransom.....	Surrogate.....	\$1,250 00	
		Charles H. Truax.....	"		1,250 00			William V. Leary.....	Chief Clerk.....	583 33	
		Richard O'Gorman.....	"		1,250 00			Porte V. Ransom.....	First Law Assistant to Surrogate.....	333 33	
		George L. Ingraham.....	"		1,250 00			Thomas B. Casey.....	Second Law Assistant to Surrogate.....	250 00	
		P. Henry Dugro.....	"		1,250 00			Edward W. Bonyngue.....	Deputy Clerk.....	333 33	
		Thomas Boese.....	Chief Clerk.....		500 00			James F. McLaughlin.....	Clerk of Court.....	333 33	
		Willis P. Miner.....	Deputy Clerk.....		166 66			Ernest A. Wolf.....	Deputy Clerk of Court.....	166 66	
		J. H. Hobart Ward.....	Assistant Clerk.....		208 33			Edward F. Underhill.....	Stenographer.....	250 00	
		William Haviland.....	"		208 33			Wayland Turner.....	Assistant Stenographer.....	125 00	
		Owen E. Westlake.....	"		208 33			Bernard J. Tinney.....	Probate Clerk.....	333 33	
		George W. Russell.....	"		208 33			Bryan P. Henry.....	Assistant Probate Clerk.....	125 00	
		Edwin Coe.....	"		208 33			Benjamin A. Jackson.....	Interpreter.....	166 66	
		Ernest C. Berckmann.....	"		208 33			Henry C. Ross.....	Surrogate's Stenographer.....	116 66	
		J. Phelps Wingate.....	"		208 33			Mortimer F. Shea.....	Accounting Clerk.....	150 00	
		Clifford Boese.....	"		125 00			Thomas F. O'Brien.....	Assistant Accounting Clerk.....	133 33	
		Henry L. Van Hoesen.....	"		125 00			John A. O'Brien.....	Administration Clerk.....	208 33	
		James J. Duffy.....	"		125 00			George F. Scannell.....	First Assistant Administration Clerk.....	150 00	
		John W. Guntzer, Jr.....	"		125 00			John P. Cahill.....	Second Assistant Administration Clerk.....	100 00	
		Cornelius J. Kane.....	"		125 00			Benjamin B. Dall.....	Superintendent of Recording Clerks.....	150 00	
		Patrick H. Whalen.....	"		125 00			William H. Down.....	Superintendent of Records.....	125 00	
		Joseph O. Davis.....	Crier.....		166 66			William H. Hogan.....	Guardian Accounting Clerk.....	125 00	
		Henry M. Parkhurst.....	Stenographer.....		208 33			William H. McIntire.....	Calendar Clerk and Superintendent of Supplies.....	166 66	
		James E. Munson.....	"		208 33			David Doren.....	Index Clerk.....	125 00	
		Edwin N. Robbins.....	"		208 33			Thomas J. O'Shaughnessy.....	Guardian Clerk.....	100 00	
		Bertram L. Dusenbury.....	"		208 33			Mortiz Ellinger.....	Searcher.....	100 00	
					11,374 95			Thomas Early.....	Assistant Searcher.....	100 00	
307 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Superior Court, July, 1890; received July 31, 1890:	1890				Charles Golden, Jr.....	Entry Clerk.....	133 33	
		Henry C. Petty.....	Services, Attendant.....		\$100 00			Thomas M. Marsac.....	Clerk of Records.....	108 33	
		Frederick Merz.....	"		100 00			Frank Knickerbocker.....	Recording Clerk.....	83 33	
		Lewis W. Reis.....	"		100 00			John Keenan.....	"	83 33	
		Peter L. Schreiber.....	"		100 00			Edward Goldsmith.....	"	83 33	
		James Cherry.....	"		83 33			John O'Hara.....	"	83 33	
		Samuel Neilson.....	"		83 33			John P. Gan.....	"	83 33	
		Quincy W. Boese.....	"		83 33			Lewis H. McCabe.....	"	83 33	
		Edward R. Watson.....	"		83 33			Julius Weber.....	"	83 33	
		James J. Conner.....	"		83 33			Andrew C. Otto.....	"	83 33	
		Thomas Hume.....	"		83 33			John F. Berrigan.....	"	83 33	
		Nicholas I. Haynes.....	"		83 33			Michael Roche.....	"	83 33	
		Wilmot L. Morehouse.....	"		83 33			Frank W. Smith.....	"	83 33	
		John D. Newman, Jr.....	"		83 33			Robert Hastings.....	Court Attendant.....	100 00	
		Albert Sanders.....	"		83 33			John Mackin.....	"	83 33	
		Michael Sullivan.....	"		83 33			William Byrne.....	"	83 33	
		Frederic Kropp.....	"		83 33			Thomas Connor.....	Messenger.....	75 00	
		Frederick E. Worch.....	"		83 33			Michael Parker.....	"	75 00	
		Henry Dyer.....	"		83 33			Gustav Gumprecht.....	"	75 00	
		Andrew Dewitt.....	"		83 33			Louise S. Bonyngue.....	Copyist.....	70 00	
		Hugh H. Moore.....	"		83 33			Elizabeth A. Blake.....	"	70 00	
					1,733 28			Emma C. White.....	"	70 00	
308 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Clerks and Stenographers, Court of Common Pleas, July, 1890; received July 31, 1890:	1890		315 P. R.		Jessie Petrie.....	Stenographer and Amanuensis.....	70 00	8,112
		Richard L. Larimore.....	Services, Chief Judge.....		\$1,250 00			Henry A. Playter.....	"	70 00	
		Joseph F. Daly.....	Judge.....		1,250 00						
		Miles Beach.....	"		1,250 00			J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, July, 1890; received July 31, 1890:	1890	
		Henry Wilder Allen.....	"		1,250 00			John R. Fellows.....	Services, District Attorney.....	\$1,200 00	
		Henry W. Bookstaver.....	"		1,250 00			John W. Goff.....	Assistant District Attorney.....	625 00	
		Henry Bischoff, Jr.....	"		1,250 00			Gunning S. Bedford.....	"	625 00	
		Samuel Jones.....	Clerk.....		375 00			McKenzie Semple.....	"	625 00	
		Joseph B. Coe.....	Assistant Clerk.....		106 66			Vernon M. Davis.....	"	625 00	
		William P. Richardson.....	"		208 33			Benjamin F. Dos Passos.....	"	625 00	
		Isaiah Keyser.....	"		208 33			A. D. Parker.....	"	625 00	
		James P. Rogers.....	"		208 33			John D. Lindsay.....	Deputy Assistant District Attorney.....	375 00	
		William S. Keiley.....	"		208 33			William Travers Jerome.....	Deputy Assistant District Attorney.....	333 33	
		Charles F. Koehler.....	"		208 33			Henry D. Macdona.....	Deputy Assistant District Attorney.....	291 66	
		Nathan S. Jarvis.....	"		208 33			Henry Hartman.....	Deputy Assistant District Attorney.....	291 66	
		John H. Loo.....	"		208 33			A. H. H. Dawson.....	Deputy Assistant District Attorney.....	333 33	
		Charles U. O'Connell.....	"		208 33			Edward Gross.....	Deputy Assistant District Attorney.....	291 66	
		DeWitt C. Graham.....	"		125 00			Charles G. McGee.....	Deputy Assistant District Attorney and Chief Clerk.....	250 00	
		William L. Taylor.....	"		125 00			David Anderson.....	Secretary and Recognizance Clerk.....	166 66	
		Joseph A. Jameson, Jr.....	"		125 00			William H. Von Gerichten.....	Deputy Chief Clerk.....	166 66	
		Edwin M. Coe.....	"		125 00			Andrew Fay.....	Clerk.....	100 00	
		Albert E. Cochran.....	Stenographer.....		208 33			Henry Alexander.....	"	100 00	
		Clifton B. Bull.....	"		208 33			John W. Huntley.....	"	100 00	
		John Cotter.....	"		208 33			George G. Banzer.....	Grand Jury Clerk.....	125 00	
					10,833 29			Terence J. McManus.....	Indictment Clerk.....	100 00	
309 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, Court of Common Pleas, July, 1890; received July 31, 1890:	1890				Henry Merzbach.....	Clerk.....	83 33	
		George L. Greene.....	Services, Attendant.....		\$100 00			John W. Reilly.....	"	100 00	
		Henry Smith.....	"		100 00			Florence Gould.....	Typewriter.....	83 33	
		John Schutz.....	"		100 00			John J. Carroll.....	Subpoena Server.....	100 00	
		Michael Hall.....	"		100 00			Thomas A. Maguire.....	"	100 00	
		John W. Martin.....	"		100 00			Jacob Deubert.....	"	100 00	
		Theodore J. Henry.....	"		100 00			Charles Merritt.....	"	100 00	
		William J. O'Neil.....	"		100 00			Charles J. Lyons.....	"	100 00	
		John Murphy.....	"		100 00			Abraham Marks.....	"	100 00	
		Thomas Sweeney.....	"		83 33			James H. Driscoll.....	"	100 00	
		Aaron M. Ehrlich.....	"		83 33			William Gallagher.....	"	100 00	
		Thomas F. Daly.....	"		83 33			Peter J. Boylan.....	"	100 00	
		Andrew Hanneman.....	"		83 33			Cornelius Leary.....	"	100 00	
		James Murphy.....	"		83 33			Eugene S. Isaacks.....	"	100 00	
		James Campbell.....	"		83 33			Jacob Schaeffer.....	"	100 00	
		John Standfast.....	"		83 33			James Smith.....	"	100 00	
		Joseph Houghton.....	"		83 33			Daniel Sheehan.....	"	100 00	
					1,483 31			John J. Madden.....	"	100 00	
310 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, etc., City Court, July, 1890; received July 31, 1890:	1890				George J. Radford.....	Special Messenger.....	100 00	
		David McAdam.....	Services, Chief Justice.....		\$833 33			Oscar A. Beere.....	Messenger.....	100 00	
		Leonard A. Giegerich.....	Justice.....		833 33			Peter J. Kelly.....	"	100 00	
		Simon M. Ehrlich.....	"		833 33			John H. Doohue.....	"	62 50	
		Henry P. McGown.....	"		833 33						
		Robert A. Van Wyck.....	"		833 33			J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner of Jurors' Office, July, 1890; received July 31, 1890:	1890	9,801
		Frederick J. Warburton.....	Stenographer.....		208 33			Charles Reilly.....	Services, Commissioner.....	\$416 66	
		Farrell O'Dowd.....	"		208 33			James E. Conner.....	Deputy Commissioner.....	166 66	
		Charles L. Guy.....	"		208 33			Frederick O'Byrne.....	Assistant Deputy Commissioner.....	133 33	
		John R. Potts.....	"		208 33			Andrew Doyle.....	Canvasser.....	116 66	
		Frederick W. Hoffmann.....	Interpreter.....		125 00			William H. Griffith.....	Register Clerk.....	108 32	
					5,124 97			Thomas J. Carey.....	"	108 33	
311 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, Deputies and Assistant Clerks, City Court, July, 1890; received July 31, 1890:	1890				Daniel F. Crowley.....	Enrollment Clerk.....	100 00	
		Michael T. Daly.....	Services, Clerk.....		\$250 00			John H. Leary.....	Exempt Clerk.....	100 00	
		John Reid.....	Deputy Clerk.....		166 66			John Cunningham.....	Canvasser.....	100 00	
		Joseph A. Jacobs.....	"		166 66			Peter Murray.....	Assistant Enrollment Clerk.....	80 00	
		Terence Duffy.....	"		166 66			Vincent Delaney.....	"	80 00	
		George Croker.....	Assistant Clerk.....		166 66			William J. Donovan.....	"	80 00	
		James J. McCloskey.....	"		166 66			Edward R. Carroll.....	"	80 00	
		John A. Wrede.....	"		125 00			Frank Valentine.....	"	80 00	
		Thomas Carroll.....	"		125 00			Peter M. Ledwith.....	"	80 00	
		Peter F. Murray.....	"		125 00			James McCormick.....	Delinquent Messenger.....	75 00	
		John Graham.....	"		125 00			Thomas J. Sheehan.....	"	75 00	
		Edward G. Tully.....	"		125 00			P. Henry Breen.....	Check Clerk.....	75 00	
		William E. McDonald.....	"		125 00			Joseph McDonald.....	"	70 00	
		Henry P. McGown, Jr.....	"		125 00			William L. Merwede.....	"	70 00	
		Patrick A. Gilroy.....	"		125 00			William H. Treviranus.....	"	70 00	
					2,083 30			William F. Thompson.....	"	70 00	
312 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, City Court, July, 1890; received July 31, 1890:	1890				Peter Engelhart.....	"	70 00	
		James Kiernan.....	Services, Attendant.....		\$100 00			Albert Welch.....	"	70 00	
		Frederick Tourelle.....	"		83 33			Edward Basso.....	"	70 00	
		Jacob Conde.....	"		83 33			George W. Sweeney.....	Enrollment Messenger.....	63 33	
		John Quigg.....	"		83 33			Daniel Sullivan.....	"	63 33	
		Moses Levi.....	"		83 33						
		Edward Brucks.....	"		83 33			J. H. Timmerman, City Paymaster.....	Pay-roll of County Clerk's Office, July, 1890; received July 31, 1890:	1890	2,674
		Frank P. Dunlap.....	"		83 33			Edward F. Reilly.....	Services, County Clerk.....	\$1,250 00	
		John D. Wickup.....	"		83 33			P. Joseph Scully.....	Deputy County Clerk.....	416 66	
		John Courtney.....	"		83 33			Demos L. Holmes.....	Cashier.....	2	

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
814 P. R.	1890. Aug. 30	Joseph Houghton.....	Services, Attendant.....	\$83 00	1890	822 P. R.	1890. Aug. 30	James O'Hara.....	Services, Recording Clerk.....	\$83 33	1890
815 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Justices, Stenographers, etc., City Court, August, 1890; received August 30, 1890:		\$1,483 31			John P. Gaw.....	"	83 33	
		David McAdam.....	Services, Chief Justice.....	\$833 33				Lewis H. McCabe.....	"	83 33	
		Simon M. Ehrlich.....	" Justice.....	833 33				Julius Weber.....	"	83 33	
		Henry P. McGown.....	" ".....	833 33				Andrew C. Otto.....	"	83 33	
		Robert A. Van Wyck.....	" ".....	833 33				Frank W. Smith.....	"	83 33	
		Leonard A. Giegerich.....	" Stenographer.....	208 33				John F. Berrigan.....	"	83 33	
		Frederick J. Warburton.....	" ".....	208 33				Michael Roche.....	"	83 33	
		Farrell O'Dowd.....	" ".....	208 33				Robert Hastings.....	" Court Attendant.....	100 00	
		Charles L. Guy.....	" ".....	208 33				John Mackin.....	"	83 37	
		John R. Potts.....	" ".....	208 33				William Byrne.....	"	83 33	
		Frederick W. Hoffmann.....	" Interpreter.....	125 00				Thomas Connor.....	" Messenger.....	75 00	
816 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Clerks, etc., City Court, August, 1890; received August 30, 1890:		5,124 97			Michael Parker.....	"	75 00	
		Michael T. Daly.....	Services, Clerk.....	\$250 00				Gustave Gumprecht.....	"	87 50	
		John Reid.....	" Deputy Clerk.....	166 66				Louise S. Bonyne.....	" Copyist.....	70 00	
		Joseph A. Jacobs.....	" ".....	166 66				Elizabeth A. Blake.....	"	70 00	
		George Croker.....	" Assistant Clerk.....	166 66				Emma C. White.....	"	70 00	
		James J. McCloskey.....	" ".....	166 66				Jessie Petrie.....	"	70 00	
		Thomas Carroll.....	" ".....	125 00				Henry A. Playter.....	" Stenographer and Amanuensis.....	70 00	
		Peter F. Murray.....	" ".....	125 00							\$8,112 40
		John Graham.....	" ".....	125 00				J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, August, 1890; received August 30, 1890:		
		Edward G. Tully.....	" ".....	125 00				John R. Fellows.....	Services, District Attorney.....	\$1,000 00	
		William E. McDonald.....	" ".....	125 00				John W. Goff.....	" Assistant District Attorney.....	625 00	
		Henry P. McGown, Jr.....	" ".....	125 00				Gunning S. Bedford.....	" ".....	625 00	
		Patrick A. Gilroy.....	" ".....	125 00				McKenzie Semple.....	" ".....	625 00	
		John A. Wrede.....	" ".....	125 00				Vernon M. Davis.....	" ".....	625 00	
					2,083 30			Benjamin F. Dos Passos.....	" ".....	625 00	
								A. D. Parker.....	" ".....	625 00	
								John D. Lindsay.....	" Deputy Assistant District Attorney.....	375 00	
817 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, City Court, August, 1890; received August 30, 1890:					William Travers Jerome.....	" Deputy Assistant District Attorney.....	333 33	
		James Kiernan.....	Services, Attendant.....	\$100 00				Henry D. Macdonald.....	" Deputy Assistant District Attorney.....	291 66	
		Frederick Tourelle.....	" ".....	83 33				Henry Hartman.....	" Deputy Assistant District Attorney.....	291 66	
		Jacob Conde.....	" ".....	83 33				A. H. H. Dawson.....	" Deputy Assistant District Attorney.....	333 33	
		John Quigg.....	" ".....	83 33				Edward Grosse.....	" Deputy Assistant District Attorney.....	291 66	
		Moses Levi.....	" ".....	83 33				Charles J. McGee.....	" Deputy Assistant District Attorney and Chief Clerk.....	250 00	
		Edward Brucks.....	" ".....	83 33				David Anderson.....	" Secretary and Recognizance Clerk.....	166 66	
		Charles W. Paul.....	" ".....	83 33				Wm. H. Von Gerichten.....	" Deputy Chief Clerk.....	166 66	
		Frederick Strauss.....	" ".....	83 33				Andrew Fay.....	" Clerk.....	100 00	
		Frank P. Dunlap.....	" ".....	83 33				Henry Alexander.....	" ".....	100 00	
		John D. Wieling.....	" ".....	83 33				John W. Huntley.....	" ".....	100 00	
		John Courtney.....	" ".....	83 33				George G. Banzer.....	" Grand Jury Clerk.....	125 00	
		William Arbutnot.....	" ".....	83 33				Terence J. McManus.....	" Indictment Clerk.....	100 00	
		John F. Scully.....	" ".....	83 33				Henry Merzbach.....	" Clerk.....	83 33	
					1,099 96			John W. Reilly.....	" ".....	100 00	
								Florence Gould.....	" Typewriter.....	83 33	
818 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Courts of General Sessions and Oyer and Terminer, August, 1890; received August 30, 1890:					John J. Carroll.....	" Subpoena Server.....	100 00	
		John Sparks.....	Services, Clerk.....	\$583 33				Thomas A. Maguire.....	" ".....	100 00	
		Edward J. Hall.....	" Deputy Clerk.....	410 66				Jacob Deubert.....	" ".....	100 00	
		William N. Penney.....	" Assistant Clerk.....	250 00				Charles J. Lyons.....	" ".....	100 00	
		William Anderson.....	" Stenographer.....	208 33				Abraham Marks.....	" ".....	100 00	
					1,458 32			James H. Driscoll.....	" ".....	100 00	
819 P. R.		J. H. Timmerman, City Paymaster.....	Additional pay-roll of Court of General Sessions, August, 1890; received August 30, 1890:					William Gallagher.....	" ".....	100 00	
		Henry Welsh.....	Services, Deputy Clerk.....	\$208 33				Peter J. Boylan.....	" ".....	100 00	
		James P. Davenport.....	" Part III.....	208 33				Cornelius Leary.....	" ".....	100 00	
		Albert Elterich.....	" ".....	100 00				Eugene S. Isaacs.....	" ".....	100 00	
		Frank S. Beard.....	" Stenographer, Part II.....	208 33				Jacob Schaeffler.....	" ".....	100 00	
		Peter P. McLoughlin.....	" ".....	208 33				James Smith.....	" ".....	100 00	
		Philip Dolan.....	" Interpreter, Part I.....	208 33				Daniel Sheehan.....	" ".....	100 00	
		Hannibal G. Cutugno.....	" ".....	166 66				John J. Madden.....	" ".....	100 00	
					1,308 31			George J. Radford.....	" Special Messenger.....	100 00	
								Oscar A. Beere.....	" Messenger.....	100 00	
820 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, General Sessions, August, 1890; received August 30, 1890:					Peter J. Kelly.....	" ".....	62 50	
		William Colligan.....	Services, Attendant.....	\$100 00				John H. Donohue.....	" ".....	62 50	
		Richard Cullen.....	" ".....	100 00							9,804 12
		Lawrence A. Curry.....	" ".....	100 00				J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioner of Jurors' Office, August, 1890; received August 30, 1890:		
		Charles Knight.....	" ".....	100 00				Charles Reilly.....	Services, Commissioner.....	\$416 66	
		Robert Lindsay.....	" ".....	100 00				James E. Conner.....	" Deputy Commissioner.....	166 66	
		William J. McNeill.....	" ".....	100 00				Frederick O'Byrne.....	" Assistant Deputy Commissioner.....	133 33	
		Eilert Miller.....	" ".....	100 00				Andrew Doyle.....	" Canvasser.....	116 66	
		Thomas F. Morris.....	" ".....	100 00				William H. Griffith.....	" Register Clerk.....	108 33	
		Patrick Myhan.....	" ".....	100 00				Thomas J. Carey.....	" ".....	108 33	
		Henry C. Patterson.....	" ".....	100 00				Daniel F. Crowley.....	" Enrollment Clerk.....	100 00	
		John S. Phillips.....	" ".....	100 00				John H. Leary.....	" Exempt Clerk.....	100 00	
		Thomas H. Riley.....	" ".....	100 00				John Cunningham.....	" Canvasser.....	87 09	
		Darius B. Scofield.....	" ".....	100 00				Peter Murray.....	" Assistant Enrollment Clerk.....	80 00	
		Peter Seaman.....	" ".....	100 00				Vincent Delany.....	" ".....	20 00	
		John J. Gitten.....	" ".....	83 33				William J. Donovan.....	" ".....	80 00	
		Moses Weil.....	" ".....	83 33				Edward R. Carroll.....	" ".....	80 00	
		Sylvester Bennett.....	" ".....	83 33				Frank Valentine.....	" ".....	80 00	
		John Birmingham.....	" ".....	83 33				Peter M. Ledwith.....	" ".....	80 00	
		Thomas Booth.....	" ".....	83 33				James McCormick.....	" ".....	78 33	
		Richard Dougherty.....	" ".....	83 33				Thomas J. Sheehan.....	" Delinquent Messenger.....	65 32	
		Patrick Daly.....	" ".....	83 33				P. Henry Breen.....	" Check Clerk.....	70 00	
		David Heilerty.....	" ".....	83 33				Joseph McDonald.....	" ".....	70 00	
		John Miller.....	" ".....	83 33				William L. Merwede.....	" ".....	70 00	
		John M. Oakford.....	" ".....	83 33				William H. Treviranus.....	" ".....	70 00	
		Patrick J. O'Brien.....	" ".....	83 33				William F. Thompson.....	" ".....	70 00	
		Michael C. O'Beirne.....	" ".....	83 33				Peter Engelhart.....	" ".....	70 00	
		Frederick Aldridge.....	" ".....	83 33				Albert Welch.....	" ".....	33 87	
		Thomas J. Collier.....	" ".....	83 33				Edward Basso.....	" Messenger.....	63 33	
		Martin J. McInerney.....	" ".....	83 33				George W. Sweeney.....	" ".....	63 33	
		Henry Trott.....	" ".....	83 33				Daniel Sullivan.....	" ".....	63 33	
		Charles Wand.....	" ".....	83 33							2,616 24
		James J. Higgins.....	" ".....	83 33				Randolph B. Martine.....	Services, Judge, Court of General Sessions, August, 1890; received August 30, 1890:		
		Michael Looney.....	" ".....	83 33				Frederick Smyth.....	Services, Recorder, August, 1890; received August 30, 1890:		1,000 00
		Patrick O'Brien.....	" ".....	83 33				James Fitzgerald.....	Services, Judge, Court of General Sessions, August, 1890; received August 30, 1890:		1,000 00
		James T. Kelly.....	" ".....	83 33				Rufus B. Cowing.....	Services, City Judge, August, 1890; received August 30, 1890:		1,000 00
		John H. Hart.....	" ".....	83 33				J. H. Timmerman, City Paymaster.....	Pay-roll of County Clerk's Office, August, 1890; received August 30, 1890:		1,000 00
		John Dargan.....	" ".....	83 33				Thomas F. Penny.....	Services, County Clerk.....	\$1,250 00	
		Richard McLaughlin.....	" ".....	83 33				Michael J. Deery.....	" Deputy County Clerk.....	416 66	
		Louis Schmall.....	" ".....	83 33				James B. F. Smith.....	" Cashier.....	250 00	
		Charles Rieley.....	" ".....	83 33				Maurice S. De Vries.....	" Clerk of Records and Recording Index Clerk.....	250 00	
821 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Court of Special Sessions, August, 1890; received August 30, 1890:					John P. Hilly.....	" Judgment Roll, Docket and Assistant Law Clerk.....	208 33	
		John F. Carroll.....	Services, Clerk.....	\$500 00				Joseph L. Haskin.....	" Certificate Clerk.....	166 66	
		James Fitzpatrick.....	" Deputy Clerk.....	416 66				John M. Willis.....	" Transcript Docket Clerk.....	100 00	
		David S. Veitch.....	" Stenographer.....	208 33				Edward J. Horn.....	" Mechanics' Lien Docket Clerk.....	100 00	
		Gustav St. Albe.....	" Interpreter.....	166 66				Frank Tweed.....	" Lis pendens Docket Clerk.....	83 33	
		Henry L. Wright.....	" Subpoena Clerk.....	166 66				Michael J. Walsh.....	" Comparing Clerk.....	100 00	
		John C. Duffy.....	" ".....	166 66				Erastus C. Wilson.....	" ".....	100 00	
		George Kelly.....	" Messenger.....	125 00				Patrick McCormack.....	" Docket Clerk.....	100 00	
		John J. McCauley.....	" ".....	125 00				Charles M. Brennan.....	" Limited Partnership Clerk.....	100 00	
					1,916 63			Peter Trauer.....	" Chief Recording Clerk.....	100 00	
822 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Surrogate's Office, August, 1890; received August 30, 1890:					John W. Mott.....	" Recording Clerk.....	100 00	
		Rastus S. Ransom.....	Services, Surrogate.....	\$1,250 00				William H. Kehoe.....	" ".....	83 33	
		William V. Leary.....	" Chief Clerk.....	583 33				Andrew J. Ford.....	" Chief Lis pendens Recording Clerk.....	125 00	
		Porte V. Ransom.....	" First Law Assistant to Surrogate.....	333 33				Michael Whelan.....	" Lis pendens Recording Clerk.....	83 33	
		Thomas B. Casey.....	" Second Law Assistant to Surrogate.....	250 00				William Crosby.....	" Lis pendens Recording Clerk.....	83 33	
		Edward W. Bonyne.....	" Deputy Chief Clerk.....	333 33				Norman Andrus, Jr.....	" Custodian of Records.....	83 33	
		James F. McLaughlin.....	" Clerk of Court.....	333 33				William Jones.....	" Room.....	83 33	
		Ernest A. Wolf.....	" Deputy Clerk of Court.....	166 66				James H. Clark.....	" Clerk to Deputy and Messenger.....	83 33	
		Edward F. Underhill.....	" Stenographer of Court.....	250 00				James A. Fogarty.....	" Assistant Clerk of Records and Messenger.....	75 00	
		Wayland Turner.....	" Assistant Stenographer of Court.....	125 00				William J. McKenna.....	" Assistant Clerk of Records and Messenger.....	75 00	
		Bernard J. Tinney.....	" Probate Clerk.....	333 33							58 33
		Bryon P. Henry.....	" Assistant Probate Clerk.....	125 00							62 50
		Benjamin A. Jackson.....	" Interpreter.....	166 66							83 33
		Henry C. Ross.....	" Surrogate's Stenographer.....	116 66							83 33
		Mortimer F. Shea.....	" Accounting Clerk.....	150 00							75 00
		Thomas F. O'Brien.....	" Assistant Accounting Clerk.....	133 33							58 33
		John A. O'Brien.....	" Administration Clerk.....	208 33							62 50
		George F. Scannell.....	" First Assistant Administration Clerk.....	150 00							83 33
		John P. Cahill.....	" Second Assistant Administration Clerk.....	100 00							75 00
		Benjamin B. Dall.....	" Superintendent of Recording Clerks.....	150 00							83 33
		William H. Down.....	" Superintendent of Records.....	125 00							83 33
		William H. Hogan.....	" Guardian Accounting Clerk.....	125 00							83 33
		William H. McIntire.....	" Calendar Clerk and Superintendent of Supplies.....	166 66							75 00
		David Doren.....	" Index Clerk.....	125 00							58 33
		Thos. J. O'Shaughnessy.....	" Guardian Clerk.....	100 00							

(65)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.				
1327 P. R.	1890. Sept. 30	Patrick A. Gilroy.....	Services, Assistant Clerk.....	\$125 00	1890	1334 P. R.	1890. Sept. 30	John D. Lindsay.....	Services, Deputy Assistant District Attorney.....	\$375 00	1890				
		John A. Wrede.....	" " " " " " " " " " " "	125 00				William Travers Jerome.....	" Deputy Assistant District Attorney.....	333 33					
1328 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, City Court, September, 1890; received September 30, 1890:		\$2,083 30			Henry D. Macdona.....	" Deputy Assistant District Attorney.....	291 66					
		James Kiernan.....	Services, Attendant.....	\$100 00				Henry Hartman.....	" Deputy Assistant District Attorney.....	291 66					
		Frederick Tourelle.....	" " " " " " " " " " " "	83 33				A. H. H. Dawson.....	" Deputy Assistant District Attorney.....	333 33					
		Jacob Conde.....	" " " " " " " " " " " "	83 33				Edward Grosse.....	" Deputy Assistant District Attorney.....	291 66					
		John Quigg.....	" " " " " " " " " " " "	83 33				Charles J. McGee.....	" Deputy Assistant District Attorney and Chief Clerk.....	250 00					
		Moses Levi.....	" " " " " " " " " " " "	83 33				David Anderson.....	" Secretary and Recognizance Clerk.....	166 66					
		Edward Brucks.....	" " " " " " " " " " " "	83 33				Wm. H. Von Gerichten.....	" Deputy Chief Clerk.....	166 65					
		Charles W. Paul.....	" " " " " " " " " " " "	83 33				Andrew Fay.....	" Clerk.....	100 00					
		Frederick Strauss.....	" " " " " " " " " " " "	83 33				Henry Alexander.....	" " " " " " " " " " " "	100 00					
		Frank P. Dunlap.....	" " " " " " " " " " " "	83 33				John W. Huntley.....	" " " " " " " " " " " "	66 66					
		John D. Wicking.....	" " " " " " " " " " " "	83 33				George G. Banzer.....	" Grand Jury Clerk.....	125 00					
		John Courtney.....	" " " " " " " " " " " "	83 33				Terence J. McManus.....	" Indictment Clerk.....	100 00					
		William Arbutnot.....	" " " " " " " " " " " "	83 33				Henry Merzbach.....	" Clerk.....	83 33					
		John F. Scully.....	" " " " " " " " " " " "	83 33				John W. Reilly.....	" " " " " " " " " " " "	100 00					
					1,099 96			Florence Gould.....	" Typewriter.....	83 33					
1329 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Courts of General Sessions and Oyer and Terminer, September, 1890; received September 30, 1890:					John J. Carroll.....	" Subpoena Server.....	100 00					
		John Sparks.....	Services, Clerk.....	\$583 33				Thomas A. Maguire.....	" " " " " " " " " " " "	100 00					
		Edward J. Hall.....	" Deputy Clerk.....	416 66				Jacob Deubert.....	" " " " " " " " " " " "	100 00					
		William N. Penney.....	" Assistant Clerk.....	250 00				Charles J. Lyons.....	" " " " " " " " " " " "	100 00					
		William Anderson.....	" Stenographer.....	208 33				Abraham Marks.....	" " " " " " " " " " " "	100 00					
					1,458 32			James H. Driscoll.....	" " " " " " " " " " " "	100 00					
1330 P. R.		J. H. Timmerman, City Paymaster.....	Additional pay-roll of Court of General Sessions, September, 1890; received September 30, 1890:					William Gallagher.....	" " " " " " " " " " " "	100 00					
		Henry Welsh.....	Services, Deputy Clerk.....	\$208 33				Peter J. Boylan.....	" " " " " " " " " " " "	100 00					
		James P. Davenport.....	" " " " " " " " " " " "	208 33				Cornelius Leary.....	" " " " " " " " " " " "	100 00					
		Albert Elterich.....	" " " " " " " " " " " "	100 00				Eugene S. Isaacks.....	" " " " " " " " " " " "	100 00					
		Frank S. Beard.....	" Stenographer, Part II.....	208 33				Jacob Schaeffer.....	" " " " " " " " " " " "	100 00					
		Peter P. McLoughlin.....	" " " " " " " " " " " "	208 33				James Smith.....	" " " " " " " " " " " "	100 00					
		Philip Dollin.....	" Interpreter, Part I.....	208 33				Daniel Sheehan.....	" " " " " " " " " " " "	100 00					
		Hannibal G. Cutugno.....	" " " " " " " " " " " "	166 66				John J. Madden.....	" " " " " " " " " " " "	100 00					
					1,308 31			George J. Radford.....	" Special Messenger.....	100 00					
1331 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Attendants, General Sessions, September, 1890; received September 30, 1890:					Oscar A. Beere.....	" Messenger.....	100 00					
		William Colligan.....	Services, Attendant.....	\$100 00				Peter J. Kelly.....	" " " " " " " " " " " "	62 50					
		Richard Cullen.....	" " " " " " " " " " " "	100 00				John H. Donohue.....	" " " " " " " " " " " "		\$9,770 78				
		Lawrence A. Curry.....	" " " " " " " " " " " "	100 00											
		Charles Knight.....	" " " " " " " " " " " "	100 00											
		Robert Lindsay.....	" " " " " " " " " " " "	100 00											
		William J. McNeill.....	" " " " " " " " " " " "	100 00											
		Eliott Miller.....	" " " " " " " " " " " "	100 00											
		Thomas F. Morris.....	" " " " " " " " " " " "	100 00											
		Patrick Myhan.....	" " " " " " " " " " " "	100 00											
		Henry C. Patterson.....	" " " " " " " " " " " "	100 00											
		John S. Phillips.....	" " " " " " " " " " " "	100 00											
		Thomas H. Riley.....	" " " " " " " " " " " "	100 00											
		Darius B. Scofield.....	" " " " " " " " " " " "	100 00											
		Peter Seaman.....	" " " " " " " " " " " "	100 00											
		Moses Weil.....	" " " " " " " " " " " "	83 33											
		Sylvester Bennett.....	" " " " " " " " " " " "	83 33											
		John Bermingham.....	" " " " " " " " " " " "	83 33											
		Thomas Booth.....	" " " " " " " " " " " "	83 33											
		Richard Dougherty.....	" " " " " " " " " " " "	83 33											
		Patrick Daly.....	" " " " " " " " " " " "	83 33											
		John J. Gillen.....	" " " " " " " " " " " "	83 33											
		David Heilferty.....	" " " " " " " " " " " "	83 33											
		John Miller.....	" " " " " " " " " " " "	83 33											
		John M. Oakford.....	" " " " " " " " " " " "	83 33											
		Patrick J. O'Brien.....	" " " " " " " " " " " "	83 33											
		Michael C. O'Beirne.....	" " " " " " " " " " " "	83 33											
		Frederick Aldridge.....	" " " " " " " " " " " "	83 33											
		Thomas J. Collier.....	" " " " " " " " " " " "	83 33											
		Martin J. McInerney.....	" " " " " " " " " " " "	83 33											
		Henry Trott.....	" " " " " " " " " " " "	83 33											
		Charles Wund.....	" " " " " " " " " " " "	83 33											
		James J. Higgins.....	" " " " " " " " " " " "	83 33											
		Michael Looney.....	" " " " " " " " " " " "	83 33											
		Patrick O'Brien.....	" " " " " " " " " " " "	83 33											
		James F. Kelly.....	" " " " " " " " " " " "	83 33											
		John H. Hart.....	" " " " " " " " " " " "	83 33											
		John Dargan.....	" " " " " " " " " " " "	83 33											
		Richard McLaughlin.....	" " " " " " " " " " " "	83 33											
		Louis Schmall.....	" " " " " " " " " " " "	83 33											
		Charles Riley.....	" " " " " " " " " " " "	88 33											
					3,583 25										
1332 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Court of Special Sessions, September, 1890; received September 30, 1890:												
		John F. Carroll.....	Services, Clerk.....	\$500 00											
		James Fitzpatrick.....	" Deputy Clerk.....	416 66											
		David S. Veitch.....	" Stenographer.....	208 33											
		Gustav St. Albe.....	" Interpreter.....	166 66											
		Henry L. Wright.....	" Subpoena Clerk.....	166 66											
		John C. Duffy.....	" " " " " " " " " " " "	166 66											
		George Kelly.....	" " " " " " " " " " " "	166 66											
		John J. McCauley.....	" Messenger.....	125 00											
					1,916 63										
1333 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of Surrogate's Office, September, 1890; received September 30, 1890:												
		Rastus S. Ransom.....	Services, Surrogate.....	\$1,250 00											
		William V. Leary.....	" Chief Clerk.....	583 33											
		Porte V. Ransom.....	" First Law Assistant to Surrogate.....	333 33											
		Thomas B. Casey.....	" Second Law Assistant to Surrogate.....	250 00											
		Edward W. Bonyngue.....	" Deputy Chief Clerk.....	333 33											
		James F. McLaughlin.....	" Clerk of Court.....	333 33											
		Ernest A. Wolff.....	" Deputy Clerk of Court.....	166 66											
		Edward F. Underhill.....	" Stenographer of Court.....	250 00											
		Wayland Turner.....	" Ass't Stenographer of Court.....	125 00											
		Bernard J. Tinney.....	" Probate Clerk.....	333 33											
		Bryan P. Henry.....	" Assistant Probate Clerk.....	125 00											
		Benjamin A. Jackson.....	" Interpreter.....	166 66											
		Henry C. Ross.....	" Surrogate's Stenographer.....	116 66											
		Mortimer F. Shea.....	" Accounting Clerk.....	150 00											
		Thomas F. O'Brien.....	" Assistant Accounting Clerk.....	133 33											
		John A. O'Brien.....	" Administration Clerk.....	208 33											
		George F. Scannell.....	" First Assistant Administration Clerk.....	150 00											
		John P. Cahill.....	" Second Assistant Administration Clerk.....	100 00											
		Benjamin B. Dall.....	" Superintendent of Recording Clerks.....	150 00											
		William H. Down.....	" Superintendent of Records.....	125 00											
		William H. Hogan.....	" Guardian Accounting Clerk.....	125 00											
		William H. McIntire.....	" Calendar Clerk and Superintendent of Supplies.....	166 66											
		David Doren.....	" Index Clerk.....	125 00											
		Thomas J. O'Shaughnessy.....	" Guardian Clerk.....	100 00											
		Moritz Ellinger.....	" Searcher.....	100 00											
		Thomas Early.....	" Assistant Searcher.....	100 00											
		Charles Golden, Jr.....	" Entry Clerk.....	133 33											
		Thomas M. Marsack.....	" Clerk of Records.....	108 33											
		Frank D. Knickerbocker.....	" Recording Clerk.....	83 33											
		John Keenan.....	" " " " " " " " " " " "	83 33											
		Edward Goldsmith.....	" " " " " " " " " " " "	83 33											
		James Meagher.....	" " " " " " " " " " " "	25 00											
		James O'Hara.....	" " " " " " " " " " " "	30 55											
		John P. Gaw.....	" " " " " " " " " " " "	83 33											
		Lewis H. McCabe.....	" " " " " " " " " " " "	83 33											
		Julius Weber.....	" " " " " " " " " " " "	83 33											
		Andrew C. Otto.....	" " " " " " " " " " " "	83 33											
		John F. Berrigan.....	" " " " " " " " " " " "	83 33											
		Michael Roche.....	" " " " " " " " " " " "	83 33											
		Robert Hastings.....	" Court Attendant.....	100 00											
		John Mackin.....	" " " " " " " " " " " "	83 33											
		William Byrne.....	" " " " " " " " " " " "	83 33											
		Thomas Connor.....	" Messenger.....	75 00											
		Michael Parker.....	" " " " " " " " " " " "	75 00											
		Gustav Gumprecht.....	" " " " " " " " " " " "	87 50											
		Louise S. Bonyngue.....	" Copyist.....	70 00											
		Elizabeth A. Blake.....	" " " " " " " " " " " "	70 00											
		Emma C. White.....	" " " " " " " " " " " "	70 00											
		Jessie Petrie.....	" " " " " " " " " " " "	70 00											
		Henry A. Playter.....	" Stenographer and Amanuensis.....	70 00											
					8,084 62										
1334 P. R.		J. H. Timmerman, City Paymaster.....	Pay-roll of District Attorney's Office, September, 1890; received September 30, 1890:												
		John R. Fellows.....	Services, District Attorney.....	\$1,000 00	</										

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
834 P. R.	1890. Aug. 30	J. H. Timmerman, City Paymaster..... Charles V. Adee.....	Pay-roll of Clerk to Board of Estimate and Apportionment, August, 1890; receive August 30, 1890: Services, Clerk	1890	\$250 00
			Total.....		\$500 00

Contingencies—District Attorney's Office.

12037	July 8	Kate Henser	(New York City Consolidation Act of 1882.) Expenses as witness in the McQuade trial, June, 1889; received June 9, 1890.....	1890	\$25 00
11038		Metropolitan Storage Warehouse and Van Co. (Limited)	Carting pictures, etc. (arrears); received June 16, 1890.....	"	20 00
12268	10	Edward F. Reilly, County Clerk	Certified copies of record in cases of The People vs. Moran, etc.; received June 26, 1890.....	"	6 20
12383	14	Francis J. Keenan.....	Services, Stenographer, etc., February and March, 1890; received June 26, 1890.....	"	74 25
12428		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received June 30, 1890.....	"	28 20
12610	15	Mary F. Seymour.....	Lithographic copies, violation of excise law; received June 2, 1890.....	"	6 88
12777	17	William Travers Jerome.....	Disbursements; received June 26, 1890.....	"	21 70
13344	24	National Press Intelligence Co.....	Clippings; received July 14, 1890.....	"	146 85
13453	25	John W. Reilly.....	Disbursements; " 18, ".....	"	40 07
13997	Aug. 8	Wyckoff, Seaman's & Benedict.....	Typewriters, etc.; " 1, ".....	"	72 50
14650	21	David Anderson.....	Disbursements; received August 16, 1890.....	"	110 70
14714	22	".....	" 20, ".....	"	138 50
15309	Sept. 17	Matthew D. Field, M. D.....	Examination, etc., case of Stanislaus Chelek; received September 15, 1890.....	"	100 00
15344	18	David Anderson.....	Disbursements; received September 2, 1890.....	"	80 52
15345		Department of State, Washington.....	Disbursements made by the American Minister at London, in case of The People vs. Buchanan; received September 15, 1890.....	"	27 30
15462	19	William L. Innes.....	Stenographic dictation in case of Robert L. Wallace and Ignatius B. Lowitz; received September 15, 1890.....	"	24 72
15547		Mary F. Seymour.....	Stenographic services; received September 15, 1890.....	"	23 94
15548		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received September 15, 1890.....	"	27 90
15549		Metropolitan Telephone and Telegraph Co.....	Month's exchange rental, etc.; received September 15, 1890.....	"	35 15
15550		Mutual District Messenger Co. (Limited).....	Messenger service; received September 15, 1890.....	"	99 44
15551		American District Telegraph Co.....	Messenger service; received September 15, 1890.....	"	29 92
15607	22	Banks & Bros.....	Law books; received September 15, 1890.....	"	43 25
15685	23	Michael Dolan.....	Expenses in case of J. Bartlett Cooke; received September 15, 1890.....	"	25 70
15833	26	David Anderson.....	Disbursements; received September 25, 1890.....	"	119 00
			Total.....		\$1,327 69

Disbursements and Fees of County Officers and Witnesses, Exclusive of Sheriff's and Stenographers' Fees, etc.

11840	July 1	Thomas C. T. Crain, as City Chamberlain.....	(New York City Consolidation Act of 1882.) Fees of witnesses on behalf of the people in criminal cases; received June 30, 1890.....	1890	\$250 00
12021	7	Frank S. Beard.....	Transcript of minutes of the trial of James J. Slocum; received May 2, 1890.....	"	180 00
12022		".....	Transcript, etc., case of People vs. James Barker; received June 4, 1890.....	"	710 00
13390	25	Allen Fitch, M. D.....	Examination, etc., in the matter of the People vs. Stanislaus Chelek; received July 19, 1890.....	"	100 00
			Total.....		\$640 00

Jurors' Fees, Including Expenses of Jurors in Civil and Criminal Trials.

12401	July 14	Alfred Storms.....	(New York City Consolidation Act of 1882.) Meals furnished Jurors, etc., in case of the People vs. John Clark; received June 27, 1890.....	1890	\$32 00
13000	22	Thomas C. T. Crain, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc." for 1890; received July 21, 1890.....	"	5,554 00
15075	Sept. 4	Thomas C. T. Crain, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc." for 1890; received September 3, 1890.....	"	1,176 00
15168	8	A. Rae Storms, manager.....	Meals furnished Jurors, etc., in case of People vs. Emil Doempke; received September 4, 1890.....	"	34 00
15632	20	Thomas C. T. Crain, as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc." for 1890; received September 19, 1890.....	"	1,740 00
			Total.....		\$8,536 00

Salaries—Commissioners of the Sinking Fund.

447 P. R.	Aug. 1	F. Smyth.....	(New York City Consolidation Act of 1882.) Services, Member of Sinking Fund Commission, July, 1890; received July 31, 1890.....	1890	\$83 33
945 P. R.	Sept. 3	".....	Services, Member of Sinking Fund Commission, August, 1890; received September 2, 1890.....	"	83 33
			Total.....		\$166 66

Salaries—Board of Revision and Correction of Assessments.

448 P. R.	Aug. 1	F. Smyth.....	(New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, July, 1890; received July 31, 1890.....	1890	\$83 33
946 P. R.	Sept. 3	".....	Services, Member of Board of Revision and Correction of Assessments, July, 1890; received July 31, 1890.....	"	83 33
			Total.....		\$166 66

For the Preservation of Public Records.

11906	July 2	J. H. Timmerman City Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, services, making copies of mutilated records, in Office of the Register of the City and County of New York; received July 1, 1890.....	1890	\$2,174 99
55 P. R.	9	J. H. Timmerman City Paymaster.....	Pay-roll, services making copies of mutilated records, in Office of the Clerk of the City and County of New York, June 1 to 16, 1890; received July 3, 1890.....	"	239 96
1351 P. R.	31	J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of the County Clerk of the City and County of New York; received July 3, 1890.....	"	1,500 00
352 P. R.		J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of Surrogate of the City and County of New York; received July 3, 1890.....	"	637 16
407 P. R.		J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of Register of the City and County of New York; received July 3, 1890.....	"	2,092 74
836 P. R.	Aug. 30	J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of the Surrogate of the City and County of New York, August, 1890; received August 30, 1890.....	"	637 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
837 P. R.	1890. Aug. 30	J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of the County Clerk of the City and County of New York, August, 1890; received August 30, 1890.....	1890	\$1,500 00
838 P. R.		J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of the Register of the City and County of New York, August, 1890; received August 30, 1890.....	"	1,892 74
1351 P. R.	Sept. 30	J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of the County Clerk of the City and County of New York, September, 1890; received September 30, 1890.....	"	1,500 00
1352 P. R.		J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of the Surrogate of the City and County of New York, September, 1890; received September 30, 1890.....	"	674 28
1353 P. R.		J. H. Timmerman City Paymaster.....	Pay-roll, services, making copies of mutilated records, in Office of the Register of the City and County of New York, September, 1890; received September 30, 1890.....	"	1,991 66
			Total.....		\$14,840 69

Salaries of Inspectors and Sealers of Weights and Measures.

			(New York City Consolidation Act of 1882.)		
11801	July 1	Michael Hahn.....	Services, Inspector of Weights and Measures, Second District, June, 1890; received June 30, 1890.....	1890	\$125 00
10802		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, June, 1890; received June 30, 1890.....	"	100 00
456 P. R.	Aug. 1	Michael Hahn.....	Services, Inspector of Weights and Measures, Second District, July, 1890; received July 31, 1890.....	"	125 00
457 P. R.		John N. Bogart.....	Services, Sealer of Weights and Measures, Second District, July, 1890; received July 31, 1890.....	"	100 00
465 P. R.		Samuel R. Porter, Jr.....	Services, Sealer of Weights and Measures, Second District, July, 1890; received July 31, 1890.....	"	100 00
483 P. R.	4	H. B. Masterson.....	Services, Inspector of Weights and Measures, Second District, July, 1890; received July 31, 1890.....	"	125 00
886 P. R.	30	Samuel R. Porter, Jr.....	Services, Sealer of Weights and Measures, Second District, August, 1890; received August 30, 1890.....	"	100 00
933 P. R.	Sept. 2	Michael Hahn.....	Services, Inspector of Weights and Measures, Second District, August, 1890; received August 30, 1890.....	"	125 00
934 P. R.		John N. Bogert.....	Services, Sealer of Weights and Measures, Second District, August, 1890; received August 30, 1890.....	"	100 00
947 P. R.	3	H. B. Masterson.....	Services, Inspector of Weights and Measures, First District, August, 1890; received August 30, 1890.....	"	125 00
			Total.....		\$1,125 00

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

			(New York City Consolidation Act of 1882.)		
13122	July 23	Annie M. Gounoud, administratrix of the estate of James Gounoud, deceased.....	Burial of John Pearson; received July 15, 1890.....	1890	\$35 00
13123		Gounoud & Ockler.....	" Adolph Joseph; " 15, ".....	"	35 00
13124		Francis Breitstein.....	" Ferdinand Blasy; " 15, ".....	"	35 00
13125		B. A. Leonard.....	" Patrick Garvey; " 15, ".....	"	35 00
13126		John W. Lyon & Sons.....	" Elwood Lippencott; " 15, ".....	"	35 00
13127		James P. Marren.....	" William W. Green; " 15, ".....	"	35 00
13128		Cornelius Merritt.....	" William T. Johnson; " 15, ".....	"	35 00
13129		Mooney & O'Sullivan.....	" Edward F. Whelan; " 15, ".....	"	35 00
13130		Ambrose & Stolzenberger.....	" Jacob Schwamberger; " 15, ".....	"	35 00
13131		".....	" Carl F. Taigel; " 15, ".....	"	35 00
13132		".....	" Ferdinand W. Brenner; " 15, ".....	"	35 00
13133		".....	" William Schultz; " 15, ".....	"	35 00
13134		Philip Wagner.....	" John Henry Mansfield; " 15, ".....	"	35 00
13135		J. Edward Winterbottom.....	" Lewis H. Hill; " 15, ".....	"	35 00
13136		York & Swift.....	Burial of Andrew Donald Campbell; received July 15, 1890.....	"	35 00
13137		F. E. Holmes.....	Burial of John McKiernan; received July 15, 1890.....	"	35 00
13138		W. T. A. Hart & Son.....	Burial of Abner Solis Brady; received July 15, 1890.....	"	35 00
13139		Hahn & Simon.....	Burial of August Walther; received July 15, 1890.....	"	35 00
13140		Bernhard Kolb.....	Burial of Andreas Brickel; received July 15, 1890.....	"	35 00
13141		Michael Duffy.....	Burial of John O'Keefe; received July 15, 1890.....	"	35 00
13142		Eagan & Leake.....	" John J. Murphy; " 15, ".....	"	35 00
13143		John Galvin.....	" William E. Arnold; " 15, ".....	"	35 00
13144		P. J. Hoellerer.....	" Frederick Hautsch; " 15, ".....	"	35 00
13145		Martin Senger.....	" Martin Wissinger; " 15, ".....	"	35 00
13146		John Roth's Sons.....	" Charles A. Stebbins; " 15, ".....	"	35 00
13147		John J. Ryan.....	" Charles B. Collins; " 15, ".....	"	35 00
13148		".....	" Leander Johnson; " 15, ".....	"	35 00
13149		Thomas S. Quinn & Sons.....	" James E. Baird; " 15, ".....	"	35 00
13150		P. J. Murphy.....	" Michael Murphy; " 15, ".....	"	35 00
13151		".....	" Patrick Donohue; " 15, ".....	"	35 00
13152		Fred. A. Brunner.....	" Conrad Birkenbusch; " 15, ".....	"	35 00
13153		Robert J. Draddy.....	" Edward J. Knight; " 15, ".....	"	35 00
13154		John H. Munn.....	" John R. Lindsay; " 21, ".....	"	35 00
13155		Francis X. McCarthy.....	" Jeremiah McCarthy; " 21, ".....	"	35 00
13156		J. Winterbottom & Sons.....	" William Jackson; " 21, ".....	"	35 00
13157		Philip Zugner.....	" William S. Stewart; " 21, ".....	"	35 00
13158		William Colahan.....	" Fred. C. Martin; " 21, ".....	"	35 00
13159		Joseph J. Curran.....	" James Corey; " 21, ".....	"	35 00
13160		F. Breitstein.....	" Edward Hoffmann; " 15, ".....	"	35 00
14746	Aug. 1	P. Wagner.....	Burial of Franz J. Weingmann; received August 19, 1890.....	"	35 00
14747		Stephen Merritt.....	Burial of Samuel Jackson Bradley; received August 19, 1890.....	"	35 00
14748		A. P. Johnson.....	Burial of Seron Johansen; received August 19, 1890.....	"	35 00
14749		John Galvin.....	Burial of Joseph Wilkinson; received August 19, 1890.....	"	35 00
14750		Eagan & Leake.....	Burial of Thomas Cannon; received August 19, 1890.....	"	35 00
14751		Louis Dahin.....	Burial of Constantine Nitzsche; received August 19, 1890.....	"	35 00
14991	30	Roger Moran.....	Burial of Michael Bowe or Bowa; received August 19, 1890.....	"	35 00
14992		David Schener.....	Burial of Jacob Schreiber; received August 19, 1890.....	"	35 00
14993		Denis D. O'Mahoney.....	Burial of Matthias Mack; received August 19, 1890.....	"	35 00
14994		George K. Breit.....	Burial of Albert Anton Weber; received August 19, 1890.....	"	35 00
14995		".....	Burial of William H. Westervelt; received August 23, 1890.....	"	35 00
14996		Charles H. Van Zile.....	Burial of John Reed; received August 23, 1890.....	"	35 00
14997		A. Stolzenberger.....	Burial of Heinrich Schneider; received August 23, 1890.....	"	35 00
14998		H. Simpson.....	Burial of Oliver S. Hibbard; received August 23, 1890.....	"	35 00
15105	Sept. 4	William Colahan.....	Burial of Michael B. Murray; received August 23, 1890.....	"	35 00
15106		Stephen Merritt.....	Burial of Thomas R. Stafford; received August 23, 1890.....	"	35 00
15169	8	Charles S. O'Neill.....	Burial of Robert Foster; received September 4, 1890.....	"	35 00
15170		H. A. Paggart.....	Burial of James Cunningham; received September 4, 1890.....	"	35 00
15171		Isadore Flanders.....	Burial of Moses Mayer; received September 4, 1890.....	"	35 00
15215	10	J. Wenner's Sons.....	Burial of Jacob Müller; received September 4, 1890.....	"	35 00
15684	23	A. Stolzenberger.....	Burial of Jacob Derof; received September 19, 1890.....	"	35 00
			Total.....		\$2,100 00

Bureau of Licenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
368 P. R.	1890. July 31	J. H. Timmerman, City Paymaster..... Daniel Engelhard..... Frank Fox..... George W. Brown, Jr..... William F. Pyne..... Joseph W. Lamb..... Charles J. Auffarth..... Patrick J. Meskel..... Frank O'Kie..... Cornelius D. Sheehan..... Thomas F. Casey.....	(New York City Consolidation Act of 1882.) Pay-roll of Bureau of Licenses, July, 1890; received July 31, 1890: Services, First Marshal..... " Second Marshal..... " Chief Clerk..... " Complaint Clerk..... " License Clerk..... " Inspector..... " "..... " "..... " "..... " "..... " ".....	1890	\$1,041 65
13808 P. R.	Aug. 6	Daniel Engelhard.....	Disbursements, June, 1890; received July 31, 1890.....	1890	29 96
833 P. R.	30	J. H. Timmerman, City Paymaster..... Daniel Engelhard..... Frank Fox..... George W. Brown, Jr..... William F. Pyne..... Joseph W. Lamb..... Charles J. Auffarth..... Patrick J. Meskel..... Frank O'Kie..... Cornelius D. Sheehan..... Thomas F. Casey.....	Pay-roll of Bureau of Licenses, August, 1890; received August 30, 1890: Services, First Marshal..... " Second Marshal..... " Chief Clerk..... " Complaint Clerk..... " License Clerk..... " Inspector..... " "..... " "..... " "..... " "..... " ".....	1890	42 70
15593 P. R.	Sept. 20	Daniel Engelhard.....	Contingent expenses, Bureau of Licenses, August, 1890; received September 16, 1890.....	1890	1,041 65
1354 P. R.	30	J. H. Timmerman, City Paymaster..... Daniel Engelhard..... Frank Fox..... George W. Brown, Jr..... William F. Pyne..... Joseph W. Lamb..... Charles J. Auffarth..... Patrick J. Meskel..... Frank O'Kie..... Cornelius D. Sheehan..... Thomas F. Casey.....	Pay-roll of Bureau of Licenses, September, 1890; received September 30, 1890: Services, First Marshal..... " Second Marshal..... " Chief Clerk..... " Complaint Clerk..... " License Clerk..... " Inspector..... " "..... " "..... " "..... " "..... " ".....	1890	42 70
			Total.....		\$3,197 61

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

12075	July 9	N. Y. Free Circulating Library.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1890, from the City of New York, for library purposes, June, 1890; received July 7, 1890.....	1890	\$1,041 68
13779	Aug. 6	N. Y. Free Circulating Library.....	On account of appropriation for the year 1890, from the City of New York, for library purposes, July, 1890; received August 4, 1890.....	"	1,041 66
15124	Sept. 8	N. Y. Free Circulating Library.....	On account of appropriation for the year 1890, from the City of New York, for library purposes, August, 1890; received September 5, 1890.....	"	1,041 65
			Total.....		\$3,125 00

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.

12077	July 9	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 1890, from the City of New York, for Apprentices' Library, June, 1890; received July 7, 1890.....	1890	\$625 00
13780	Aug. 6	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1890, from the City of New York, for Apprentices' Library, July, 1890; received August 4, 1890.....	"	625 00
15125	Sept. 8	General Society of Mechanics and Tradesmen of the City of New York.....	On account of appropriation for the year 1890, from the City of New York, for Apprentices' Library, August, 1890; received September 5, 1890.....	"	625 00
			Total.....		\$1,875 00

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

12078	July 9	Aguilar Free Library Society.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1890, from the City of New York, for library purposes, June, 1890; received July 7, 1890.....	1890	\$416 68
13781	Aug. 6	Aguilar Free Library Society.....	On account of appropriation for the year 1890, from the City of New York, for library purposes, July, 1890; received August 4, 1890.....	"	416 66
15126	Sept. 8	Aguilar Free Library Society.....	On account of appropriation for the year 1890, from the City of New York, for library purposes, August, 1890; received September 5, 1890.....	"	416 66
			Total.....		\$1,250 00

For Salary of Secretary to Board of Street Openings.

346 P. R.	July 31	V. B. Livingston.....	(New York City Consolidation Act of 1882.) Services, Secretary to Board of Street Openings, July, 1890; received July 31, 1890.....	1890	\$125 00
1157 P. R.	Sept. 17	".....	Services, Secretary to Board of Street Openings, August, 1890; received September 11, 1890.....	"	125 00
1355 P. R.	30	".....	Services, Secretary to Board of Street Openings, September, 1890; received September 30, 1890.....	"	125 00
			Total.....		\$375 00

SPECIAL AND TRUST ACCOUNTS (B).

Assessment Sales—Moneys Refunded.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3637	1890. Sept. 26	William A. Mitchell.....	(Sec. 123, New York City Consolidation Act of 1882.) Purchase money paid as per Certificate No. 1065, sale 1884, for Ward Nos. 29 and 30, Block 518, in Twelfth Ward, sold for assessments, for Madison avenue opening; confirmed March 13, 1873; received September 19, 1890.....	\$331 70

American Museum of Natural History—Enlarging the Building.

2617	July 24	J. C. Cady & Co.....	(Chap. 89, Laws of 1889.) Professional services in connection with the enlargement of the American Museum of Natural History; received July 17, 1890.....	\$892 02
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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2618	1890. July 24	James B. Smith.....	On account of Contract No. 10069, for enlargement of the American Museum of Natural History; received July 17, 1890.....	\$35,680 80
3227	Sept. 3	".....	On account of Contract No. 10062, for enlargement of the American Museum of Natural History; received April 27, 1890.....	29,210 40
3372	15	J. C. Cady & Co.....	Professional services in connection with enlargement of the American Museum of Natural History; received August 27, 1890.....	730 26
			Total.....	\$66,513 48

Armory Fund.

2404	July 10	John P. Leo.....	(Chap. 91, Laws of 1884; Chap. 487, Laws of 1886.) On account of professional services as Architect in the erection of Twenty-second Regiment Armory Building; received July 1, 1890.....	\$2,000 00
2593	23	Isaac A. Hopper.....	Amount paid Department of Public Works for sewer permits, on account of erection of an armory building for Eighth Regiment, N. G. S. N. Y., as per resolution of Commissioners of the Sinking Fund, July 8, 1890; received July 10, 1890.....	448 00
2698	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk of the Work for the erection of armories, July, 1890, Twenty-second Regiment (John Guy); received July 31, 1890.....	166 66
2881	Aug. 11	Seigmund T. Meyer.....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	107,621 66
2882	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	79,646 52
2883	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	64,180 00
2884	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	11,986 83
2885	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	8,298 34
2886	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	27,613 33
2887	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	27,030 00
2888	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	27,567 50
2889	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	54,182 79
2890	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	16,106 33
2891	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	7,153 26
2892	"	".....	On account of award in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 8, 1890.....	6,878 44
2970	16	John W. McDonald.....	Clerk's services, etc., in the matter of acquiring title to armory site, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward; received August 14, 1890.....	600 00
2972	18	Edward Schell.....	Commissioner's fees in the matter of acquiring title to certain lands, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward, for armory site, for Seventy-first Regiment Armory; received August 15, 1890.....	1,000 00
2973	"	Chauncey S. Truax.....	Commissioner's fees in the matter of acquiring title to certain lands, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward, for armory site, Seventy-first Regiment; received August 15, 1890.....	1,000 00
2974	"	Eugene L. Bashe.....	Commissioner's fees in the matter of acquiring title to certain lands, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward, for armory site, Seventy-first Regiment; received August 15, 1890.....	1,000 00
2975	"	Henry H. Sherman.....	Stenographer's fees in the matter of acquiring title to certain lands, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward, for armory site, Seventy-first Regiment; received August 15, 1890.....	1,250 90
2976	"	The Evening Sun.....	Advertising in the matter of acquiring title to certain lands, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward, for armory site, Seventy-first Regiment; received August 15, 1890.....	865 00
3100	22	The Evening Post.....	Advertising in the matter of acquiring title to certain lands, etc., on Fourth avenue, Thirty-third and Thirty-fourth streets, in Twenty-first Ward, for armory site, Seventy-first Regiment; received August 15, 1890.....	278 50
3173	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Clerk of the Work in the erection of armories, August, 1890; received August 30, 1890.....	166 66
3271	Sept. 5	John Guy..... Christopher Nally.....	Services, Clerk of the Work..... On account of Contract No. 9284, for steam-heating work, etc., in the erection of an armory building on block bounded by Boulevard, Ninth avenue, Sixty-seventh and Sixty-eighth streets; received August 23, 1890.....	595 00
3272	"	".....	On account of Contract No. 9282, for plumbing work, etc., in the erection of an armory building on block bounded by Boulevard, Ninth avenue, Sixty-seventh and Sixty-eighth streets.....	1,700 00
3273	"	Patrick K. Lantry.....	On account of Contract No. 9283, for carpenter work in erecting an armory building on block bounded by Boulevard, Ninth avenue, Sixty-seventh and Sixty-eighth streets (Twenty-second Regiment); received August 25, 1890.....	3,230 00
3300	"	".....	On account of Contract No. 9283, for carpenter work in the erection of an armory building on block bounded by Boulevard, Ninth avenue, Sixty-seventh and Sixty-eighth streets; received August 23, 1890.....	5,567 50
3642	26	James D. Murphy.....	On account of Contract No. 92 9, for mason work on armory building on block bounded by Boulevard, Ninth avenue, Sixty-seventh and Sixty-eighth streets.....	9,002 40
			Total.....	\$467,205 62

American Museum of Natural History—Enlarging the Building.

3228	Sept. 3	James B. Smith.....	(Chap. 44, Laws of 1887.) On account of Contract No. 9055, for building enlargement of the American Museum of Natural History; received August 27, 1890.....	\$20,531 20
3371	15	J. C. Cady & Co.....	Professional services in connection with enlargement of the American Museum of Natural History; received August 27, 1890.....	513 28
			Total.....	\$21,044 48

Block Index Map Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2594 2699	1890. July 23 31	Keuffel & Esser Co..... J. H. Timmerman, City Pay- master..... } C. F. J. Lause, Jr..... Frederick W. Rubien..... Henry Daube.....	(Chap. 349, Laws of 1889 ; chap. 166, Laws of 1890.) Drawing materials ; received July 18, 1890..... Pay-roll of Draughtsmen, July, 1890, Department of Taxes and assessments : Services, Draughtsman..... \$100 00 " " 100 00 " " 100 00	\$124 53 300 00
3158	Aug. 30	J. H. Timmerman, City Pay- master..... C. F. J. Lause, Jr..... Frederick W. Rubien..... Henry Daube.....	Pay-roll of Draughtsmen, August, 1890 : Services, Draughtsman..... \$100 00 " " 100 00 " " 100 00	 300 00
3676	Sept. 30	J. H. Timmerman, City Pay- master..... C. F. J. Lause, Jr..... Frederick W. Rubien..... Henry Daube.....	Pay-roll of Draughtsmen, September, 1890 : Services, Draughtsman..... \$100 00 " " 100 00 " " 100 00	 300 00
Total.....				\$1,024 53

Central Park—Construction of Permanent Landscape North of One Hundred and Second Street, West of Fifth Avenue.

			(Chap. 575, Laws of 1887.)	
2922	Aug 13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890.....	\$63 84
3005	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., fifteen days ending August 15, 1890; received August 18, 1890.....	38 53
3088	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending August 18, 1890; received August 20, 1890.....	98 12
3142	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending August 25, 1890; received August 27, 1890.....	108 76
3256	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending September 1, 1890; received September 3, 1890.....	85 40
3257	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, sixteen days ending August 31, 1890; received September 3, 1890.....	29 23
3356	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending September 8, 1890; received September 10, 1890.....	134 12
3445	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., for seven days ending September 15, 1890; received September 17, 1890.	151 45
3448		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., fifteen days ending September 15, 1890; received September 17, 1890....	15 66
3620	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890....	174 46
			Total.....	\$899 57

Central Park—Construction of Approaches to Museum of Art.

2562	July 18	Charles L. Doran.....	(Chap. 44, Laws of 1887.) For Central Park, construction of approaches to Museum of Art; received July 16, 1890.....	\$60 00
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Croton Water Rent—Refunding Account.

2480	July 16	Peter Elcavy	(Sec. 123, New York City Consolidation Act of 1882.) Croton water rent for year 1888, paid in error on Ward No. 24, Twenty-third Ward; received July 8, 1889	\$5 75
2481		Charles Stegmeyer	Croton water rent for year 1889 on Register No. 28063, Nineteenth Ward; received July 8, 1890..	9 00
		Total		\$14 75

Constructing Railway Tracks in Transverse Road No. 3, Central Park.

2094	Aug. 21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	(Sec. 3, chap. 407, Laws of 1888.)	
3146	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspector, week ending August 18, 1890..	\$24 00
			" " 25, " ..	24 00
			Total	\$48 00

Commissioners of Excise Fund—Contingencies, 1890 and 1891.

2482	July 16	Telfer & Lane.....	Newspapers; received June 17, 1890.....	\$12 81
2788	Aug. 5	L. H. Mace & Co.....	Office supplies; received July 25, 1890.....	6 46
2789		Telfer & Lane.....	Newspapers; " 25, "	13 27
2790		N. Y. Mutual Gas-light Co.	Gas; " 25, "	7 13
2791		New York Law Journal.....	Subscription; " 25, "	10 00
2792		Consolidated Gas Co. of New York.....	Gas; " 25, "	3 37
2793		Am. District Telegraph Co.	Messenger service; " 25, "	2 30
2794		Metropolitan Telephone and Telegraph Co.	Exchange Telephone Service Co.; received July 25, 1890.....	12 70
2864	7	Dyer Government Counterfeit Detector.....	Subscription; received July 25, 1890.....	3 00
2865		John J. McDonough.....	Car fares, etc.; " 25, "	41 55
2876	8	Wyckoff, Seamans & Benedict.....	Typewriter; " 25, "	35 00
3293	Sept. 8	Albert T. Albro.....	Soap; received August 30, 1890.....	1 40
3294		John J. McDonough.....	Disbursements; received August 30, 1890.....	11 30
3295		Am. District Telegraph Co.	Messenger service; " 30, "	1 75
3296		William H. Hankinson.....	Cleaning carpets; " 30, "	12 45
3297		Consolidated Gas Co. of New York.....	Gas; " 30, "	1 75
3298		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received August 30, 1890.....	12 75
3299		N. Y. Mutual Gas-light Co.	Gas; received August 30, 1890.....	4 63
3390	16	Trow City Directory.....	Three directories; received September 5, 1890.....	22 50
3391		Mutual District Messenger Co. (Limited).....	Messenger service; received August 30, 1890.....	2 81
3469	18	George G. Fuessel.....	Repairing awnings; " 30, "	5 25
3582	23	John J. McDonough.....	Office expenses; received September 18, "	39 40
Total.....				\$263 58

Croton Water Fund.

2406	July 10	J. H. Timmerman, City Paymaster.....	(Sec. 147, New York City Consolidation Act of 1882.) Pay-roll of Axemen in the Bureau of the Chief Engineer, week ending July 5, 1890; received July 9, 1890:	
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$20 00
		Patrick J. Dwyer.....	“ “ “ “	16 00
		Thomas W. King.....	“ Inspector of Construction.....	16 00
		Peter A. Higgins.....	“ “ “ “	16 00
		Thomas Shea.....	“ Flagmen.....	12 50
		Joseph Thompson.....	“ Axeman.....	70 00
		George J. Lord.....	“ “ “ “	10 00
		Patrick Ryan.....	“ “ “ “	12 50
		Gerald Trott.....	“ “ “ “	10 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2406	1890. July 10	Montross Churchill.....	Services, Axeman.....	\$10 00
		H. S. Douns.....	" ".....	10 00
		Lincoln Frank.....	" ".....	12 50
		John H. Verden.....	" ".....	10 00
		J. Clayton Austin.....	" ".....	10 00
		Frank D. Ossone.....	" ".....	10 00
		Robert Ritchie.....	" ".....	10 00
		William R. Strong.....	" ".....	12 00
		Ralph Ellis.....	General Inspector, Bronx river.....	20 00
		Andrew O'Rourke.....	Inspector of Masonry.....	16 00
		Alexander R. Taylor.....	Draughtsman.....	18 00
		William H. Campbell.....	Axeman.....	10 00
		Cornelius Demorest.....	" ".....	10 00
		Jeremiah Enright.....	" ".....	12 50
		Daniel C. Lawrence.....	" ".....	12 50
		G. Hiram Powell.....	" ".....	10 00
		John E. Deignan.....	" ".....	10 00
		Bernard A. Smith.....	" ".....	20 00
2453		J. H. Timmerman, City } Paymaster.....	Pay-roll of Axemen, etc., Bureau of the Chief Engineer, week ending July 12, 1890:	\$336 50
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00
		Patrick J. Dwyer.....	" ".....	24 00
		Thomas W. King.....	Inspector of Construction.....	24 00
		Peter A. Higgins.....	" ".....	24 00
		Thomas Shea.....	Flagman.....	17 50
		Joseph Thompson.....	Axeman.....	15 00
		George J. Lord.....	" ".....	15 00
		Patrick Ryan.....	" ".....	18 75
		Gerald Trott.....	" ".....	15 00
		Montross Churchill.....	" ".....	15 00
		H. S. Douns.....	" ".....	15 00
		Lincoln Frank.....	" ".....	20 00
		John H. Verden.....	" ".....	12 50
		J. Clayton Austin.....	" ".....	15 00
		Frank D. Ossone.....	" ".....	15 00
		Robert Ritchie.....	" ".....	15 00
		W. R. Strong.....	" ".....	18 00
		John Morrissey.....	" ".....	10 00
		Ralph Ellis.....	General Inspector.....	30 00
		Andrew O'Rourke.....	Inspector of Masonry.....	24 00
		Alexander R. Taylor.....	Draughtsman.....	27 00
		William H. Campbell.....	Axeman.....	15 00
		Cornelius Demorest.....	" ".....	15 00
		Jeremiah Enright.....	" ".....	17 50
		Daniel C. Lawrence.....	" ".....	15 00
		G. Hiram Powell.....	" ".....	15 00
		John E. Deignan.....	" ".....	15 00
		Bernard A. Smith.....	" ".....	15 00
2537	17	Terence A. Smith.....	In full of Contract No. 9369 (less amount for liens), building a keeper's house, at Williamsbridge Reservoir; received June 24, 1890.....	507 25
2549		R. F. White.....	Use of teams, etc.; received June 24, 1890.....	1,600 00
2563	18	F. Eckel.....	Repairing surveying instrument; received July 15, 1890.....	208 00
2567		George R. Cole.....	Use of horse; received July 15, 1890.....	9 25
2568		Abram Acker.....	" " 15, ".....	150 00
2590		Mrs. Amy Horton.....	" " 15, ".....	24 00
2591	23	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., week ending July 19, 1890:	150 00
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00
		Patrick J. Dwyer.....	" ".....	24 00
		Thomas W. King.....	Inspector of Construction.....	24 00
		Peter A. Higgins.....	" ".....	24 00
		Thomas Shea.....	Flagman.....	17 50
		Joseph Thompson.....	Axeman.....	15 00
		George J. Lord.....	" ".....	15 00
		Patrick Ryan.....	" ".....	17 50
		Gerald Trott.....	" ".....	15 00
		Montross Churchill.....	" ".....	15 00
		H. S. Douns.....	" ".....	13 00
		John Morrissey.....	" ".....	15 00
		Lincoln Frank.....	" ".....	20 00
		John H. Verden.....	" ".....	15 00
		J. Clayton Austin.....	" ".....	15 00
		Frank D. Ossone.....	" ".....	15 00
		Robert Ritchie.....	" ".....	15 00
		W. R. Strong.....	" ".....	18 00
		Ralph Ellis.....	General Inspector.....	30 00
		Andrew O'Rourke.....	Inspector of Masonry.....	24 00
		Alexander R. Taylor.....	Draughtsman.....	27 00
		William H. Campbell.....	Axeman.....	15 00
		Cornelius Demorest.....	" ".....	15 00
		Jeremiah Enright.....	" ".....	17 50
		Daniel C. Lawrence.....	" ".....	15 00
		G. Hiram Powell.....	" ".....	15 00
		John E. Deignan.....	" ".....	15 00
		Bernard A. Smith.....	" ".....	15 00
2632	25	Church E. Gates & Co.....	Chestnut posts; received July 22, 1890.....	513 50
2633		" ".....	Lumber; " 22, ".....	37 50
2665	28	G. W. Birdsall.....	Disbursements; " 22, ".....	34 10
2672		J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., for week ending July 26, 1890; received July 18, 1890:	104 90
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00
		Patrick J. Dwyer.....	" ".....	24 00
		Thomas W. King.....	Inspector of Construction.....	24 00
		Peter A. Higgins.....	" ".....	24 00
		Thomas Shea.....	Flagman.....	17 50
		Joseph Thompson.....	Axeman.....	15 00
		George J. Lord.....	" ".....	15 00
		Patrick Ryan.....	" ".....	18 75
		Gerald Trott.....	" ".....	15 00
		Montross Churchill.....	" ".....	15 00
		H. S. Douns.....	" ".....	15 00
		John Morrissey.....	" ".....	15 00
		Lincoln Frank.....	" ".....	20 00
		John H. Verden.....	" ".....	15 00
		J. Clayton Austin.....	" ".....	15 00
		Frank D. Ossone.....	" ".....	15 00
		Robert Ritchie.....	" ".....	15 00
		W. R. Strong.....	" ".....	18 00
		Ralph Ellis.....	General Inspector.....	30 00
		Andrew O'Rourke.....	Inspector of Masonry.....	24 00
		Alexander R. Taylor.....	Draughtsman.....	27 00
		William H. Campbell.....	Axeman.....	15 00
		Cornelius Demorest.....	" ".....	15 00
		Jeremiah Enright.....	" ".....	17 50
		Daniel C. Lawrence.....	" ".....	15 00
		G. Hiram Powell.....	" ".....	15 00
		John E. Deignan.....	" ".....	15 00
		Bernard A. Smith.....	" ".....	15 00
2687	30	John McQuade.....	On account of Contract No. 9714, for building a storage reservoir on Muscoot branch of the Croton river, in the town of Somers, etc.....	514 75
2700	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Assistant Engineers, etc., in the Bureau of Chief Engineer, for July, 1890:	6,552 00
		John Mehan.....	Services, Topographical Engineer.....	\$250 00
		James H. Riches.....	Assistant Engineer.....	166 66
		T. C. Culyer.....	Transitman.....	125 00
		C. E. Benedict.....	Leveler.....	100 00
		Henry S. Kanski.....	Rodman.....	83 33
		Henry Merrill.....	" ".....	83 33
		Matthew Betts.....	Assistant Engineer.....	250 00
		Martin Gay.....	" ".....	200 00
		Mario Lorini.....	" ".....	200 00
		Henry Mesa.....	" ".....	200 00
		Frederick K. Betts.....	" ".....	187 50
		Edmund J. Maurer.....	Draughtsman.....	166 66
		Charles H. Kennedy.....	Transitman.....	125 00
		Henry P. Morrison.....	" ".....	125 00
		Thomas Manning.....	Leveler.....	116 66
		Daniel B. Goodsell.....	" ".....	100 00
		Elijah Sniffen.....	Rodman.....	83 33
		Jefferson B. Howard.....	" ".....	83 33
		Thomas Lappin.....	" ".....	83 33
		Casper C. Childs, Jr.....	Inspector.....	75 00
2753	Aug. 5	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., in Bureau of the Chief Engineer of the Croton Aqueduct, for week end- ing August 2, 1890; received August 4, 1890:	2,804 13
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00
		Frank J. Dwyer.....	" ".....	24 00
		Thomas W. King.....	" " Construction.....	24 00
		Peter A. Higgins.....	" ".....	24 00
		Thomas Shea.....	Flagman.....	17 50
		Joseph Thompson.....	Axeman.....	15 00
		George J. Lord.....	" ".....	15 00
		Patrick Ryan.....	" ".....	20 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2753	1890. Aug. 5	Gerald Trott.....	Services, Axeman.....	\$15 00	3249	1890. Sept. 3	Thomas W. King.....	Services, Inspector of Construction.....	\$24 00
		Montross Churchill.....	" ".....	15 00			Peter A. Higgins.....	" ".....	24 00
		H. S. Douns.....	" ".....	15 00			Thomas Shea.....	" Flagman.....	17 50
		John Morrissey.....	" ".....	10 00			Joseph Thompson.....	" Axeman.....	15 00
		Lincoln Frank.....	" ".....	20 00			George J. Lord.....	" ".....	15 00
		John H. Verden.....	" ".....	15 00			Patrick Ryan.....	" ".....	18 75
		J. Clayton Austin.....	" ".....	15 00			Gerald Trott.....	" ".....	15 00
		Frank D. Ossone.....	" ".....	15 00			Montross Churchill.....	" ".....	15 00
		Robert Ritchie.....	" ".....	15 00			H. S. Douns.....	" ".....	15 00
		W. R. Strong.....	" ".....	18 00			John H. Verden.....	" ".....	15 00
		Ralph Ellis.....	" General Inspector.....	30 00			J. Clayton Austin.....	" ".....	15 00
		Andrew O'Rourke.....	" Inspector of Masonry.....	24 00			Frank D. Ossone.....	" ".....	15 00
		Alexander R. Taylor.....	" Draughtsman.....	27 00			Robert Ritchie.....	" ".....	15 00
		William H. Campbell.....	" Axeman.....	15 00			W. R. Strong.....	" ".....	18 00
		Cornelius Demorest.....	" ".....	15 00			Julius A. Lewis.....	" ".....	10 00
		Jeremiah Enright.....	" ".....	10 00			Ralph Ellis.....	" General Inspector.....	30 00
		Daniel C. Lawrence.....	" ".....	15 00			Andrew O'Rourke.....	" Inspector of Masonry.....	24 00
		G. Hiram Powell.....	" ".....	15 00			Alexander R. Taylor.....	" Draughtsman.....	27 00
		John E. Deignan.....	" ".....	15 00			William H. Campbell.....	" Axeman.....	15 00
		Bernard A. Smith.....	" ".....	15 00			Cornelius Demorest.....	" ".....	15 00
				\$503 50			Daniel C. Lawrence.....	" ".....	15 00
2785		John Mehan.....	Disbursements; received July 22, 1890.....	181 21			G. Hiram Powell.....	" ".....	15 00
2786		George C. Appell.....	Services, Stenographer to Commissioners on Parcels Nos. 211 to 246, May 10, 1889, to April 24, 1890; received July 28, 1890.....	306 72			John E. Deignan.....	" ".....	15 00
2863	7	Matthew Betts.....	Disbursements; received July 28, 1890.....	210 84	3301	8	Bernard A. Smith.....	Disbursements; received August 27, 1890.....	\$472 25
2894	11	Charles H. Kennedy.....	" ".....		3353	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Axeman, etc., in Bureau of Chief Engineer, week ending September 6, 1890; received Sep- tember 9, 1890:	11 40
2916	13	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., Bureau of Chief Engineer, week ending August 2, 1890:				Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00			Patrick J. Dwyer.....	" ".....	25 00
		Patrick J. Dwyer.....	" ".....	24 00			Thomas W. King.....	" Inspector of Construction.....	24 00
		Thomas W. King.....	" Inspector of Construction.....	24 00			Peter A. Higgins.....	" ".....	24 00
		Peter A. Higgins.....	" ".....	24 00			Thomas Shea.....	" Flagman.....	17 50
		Thomas Shea.....	" Flagman.....	17 50			Joseph Thompson.....	" Axeman.....	15 00
		Joseph Thompson.....	" Axeman.....	12 50			George J. Lord.....	" ".....	15 00
		George J. Lord.....	" ".....	15 00			Patrick Ryan.....	" ".....	20 00
		Patrick Ryan.....	" ".....	20 00			Gerald Trott.....	" ".....	15 00
		Gerald Trott.....	" ".....	15 00			Montross Churchill.....	" ".....	15 00
		Montross Churchill.....	" ".....	15 00			H. S. Douns.....	" ".....	15 00
		H. S. Douns.....	" ".....	15 00			John H. Verden.....	" ".....	15 00
		Lincoln Frank.....	" ".....	20 00			J. Clayton Austin.....	" ".....	15 00
		John H. Verden.....	" ".....	15 00			Frank D. Ossone.....	" ".....	15 00
		J. Clayton Austin.....	" ".....	15 00			Robert Ritchie.....	" ".....	15 00
		Frank D. Ossone.....	" ".....	15 00			Julius A. Lewis.....	" ".....	15 00
		Robert Ritchie.....	" ".....	15 00			Charles E. Attwater.....	" ".....	12 50
		W. R. Strong.....	" ".....	18 00			W. R. Strong.....	" ".....	18 00
		Ralph Ellis.....	" General Inspector.....	30 00			Ralph Ellis.....	" General Inspector.....	25 00
		Andrew O'Rourke.....	" Inspector of Masonry.....	24 00			Andrew O'Rourke.....	" Inspector of Masonry.....	24 00
		Alexander R. Taylor.....	" Draughtsman.....	27 00			Alexander R. Taylor.....	" Draughtsman.....	27 00
		William H. Campbell.....	" Axeman.....	15 00			William H. Campbell.....	" Axeman.....	12 50
		Cornelius Demorest.....	" ".....	15 00			Cornelius Demorest.....	" ".....	15 00
		John Morrissey.....	" ".....	5 00			Daniel C. Lawrence.....	" ".....	15 00
		Daniel C. Lawrence.....	" ".....	15 00			G. Hiram Powell.....	" ".....	15 00
		G. Hiram Powell.....	" ".....	15 00			John E. Deignan.....	" ".....	15 00
		John E. Deignan.....	" ".....	15 00			George Little.....	" ".....	15 00
		Bernard A. Smith.....	" ".....	15 00					
				486 00	3378	15	Henry P. Morrison.....	Disbursements.....	482 00
2949		James Lappin.....	Traveling expenses; received August 13, 1890.....	33 35	3394	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Axeman, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, week ending September 13, 1890:	97 15
2971	18	Matthew Betts.....	Disbursements; " ".....	88 49			Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00
3014	20	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., in the Bureau of Chief Engineer of the Croton Aqueduct for week ending August 16, 1890; received August 19, 1890:				Patrick J. Dwyer.....	" ".....	25 00
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00			Thomas W. King.....	" Inspector of Construction.....	24 00
		Patrick J. Dwyer.....	" ".....	24 00			Peter A. Higgins.....	" ".....	24 00
		Thomas W. King.....	" Inspector of Construction.....	24 00			Thomas Shea.....	" Flagman.....	17 50
		Peter A. Higgins.....	" ".....	24 00			Joseph Thompson.....	" Axeman.....	15 00
		Thomas Shea.....	" Flagman.....	17 50			George J. Lord.....	" ".....	15 00
		Joseph Thompson.....	" Axeman.....	12 50			Patrick Ryan.....	" ".....	18 75
		George J. Lord.....	" ".....	15 00			Gerald Trott.....	" ".....	15 00
		Patrick Ryan.....	" ".....	20 00			Montross Churchill.....	" ".....	15 00
		Gerald Trott.....	" ".....	15 00			H. S. Douns.....	" ".....	15 00
		Montross Churchill.....	" ".....	15 00			John A. Verden.....	" ".....	15 00
		H. S. Douns.....	" ".....	15 00			J. Clayton Austin.....	" ".....	15 00
		Lincoln Frank.....	" ".....	20 00			Frank D. Ossone.....	" ".....	15 00
		John H. Verden.....	" ".....	15 00			Robert Ritchie.....	" ".....	15 00
		J. Clayton Austin.....	" ".....	15 00			Julius A. Lewis.....	" ".....	15 00
		Frank D. Ossone.....	" ".....	15 00			Charles E. Attwater.....	" ".....	15 00
		Robert Ritchie.....	" ".....	15 00			Benjamin D. Crane.....	" ".....	12 50
		W. R. Strong.....	" ".....	18 00			W. R. Strong.....	" ".....	18 00
		Ralph Ellis.....	" General Inspector.....	30 00			Ralph Ellis.....	" General Inspector.....	30 00
		Andrew O'Rourke.....	" Inspector of Masonry.....	24 00			Andrew O'Rourke.....	" Inspector of Masonry.....	24 00
		Alexander R. Taylor.....	" Draughtsman.....	27 00			Alexander R. Taylor.....	" Draughtsman.....	27 00
		William H. Campbell.....	" Axeman.....	15 00			William H. Campbell.....	" Axeman.....	15 00
		Cornelius Demorest.....	" ".....	15 00			Cornelius Demorest.....	" ".....	15 00
		Daniel C. Lawrence.....	" ".....	15 00			Daniel C. Lawrence.....	" ".....	15 00
		G. Hiram Powell.....	" ".....	15 00			G. Hiram Powell.....	" ".....	15 00
		John E. Deignan.....	" ".....	15 00			John E. Deignan.....	" ".....	15 00
		Bernard A. Smith.....	" ".....	15 00			George Little.....	" ".....	15 00
				481 00	3459	18	Keuffel & Esser Co.....	Leveling rod; received September 18, 1890.....	497 00
3064	26	John McQuade.....	Account of Contract No. 9714, for building a storage reservoir on the Muscoot branch of the Croton river, in the town of Somers; received August 12, 1890.....	10,353 15	3460		John McQuade.....	On account of Contract No. 9714, for building a storage reservoir in the Muscoot branch of the Croton river in the town of Somers, Westchester County; received September 18, 1890.....	38 50
3133		J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., in Bureau of the Chief Engineer of the Croton Aqueduct Department, week ending August 23, 1890:		3508	19	Matthew Betts.....	Transportation expenses; received September 12, 1890.....	12,357 90
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00	3509		John Mehan.....	Disbursements.....	90 07
		Patrick J. Dwyer.....	" ".....	24 00	3580	23	Tillot Cole.....	Rent of the Mill Seat of Lake Glendon, Putnam County, N. Y., quarter ending August 24, 1890; received September 9, 1890.....	148 37
		Thomas W. King.....	" Inspector of Construction.....	24 00			J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen in Bureau of the Chief Engineer of the Croton Aqueduct, week ending September 20, 1890; received September 24, 1890:	300 00
		Peter A. Higgins.....	" ".....	24 00			Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00
		Thomas Shea.....	" Flagman.....	17 50			Patrick J. Dwyer.....	" ".....	24 00
		Joseph Thompson.....	" Axeman.....	15 00			Thomas W. King.....	" Inspector of Construction.....	24 00
		George J. Lord.....	" ".....	15 00			Peter A. Higgins.....	" ".....	24 00
		Patrick Ryan.....	" ".....	18 75			Thomas Shea.....	" Flagman.....	17 50
		Gerald Trott.....	" ".....	15 00			Joseph Thompson.....	" Axeman (absent).....	15 00
		Montross Churchill.....	" ".....	15 00			George J. Lord.....	" ".....	15 00
		H. S. Douns.....	" ".....	15 00			Patrick Ryan.....	" ".....	18 75
		John H. Verden.....	" ".....	15 00			Gerald Trott.....	" ".....	15 00
		J. Clayton Austin.....	" ".....	15 00			Montross Churchill.....	" ".....	15 00
		Frank D. Ossone.....	" ".....	15 00			H. S. Douns.....	" ".....	15 00
		Robert Ritchie.....	" ".....	15 00			John H. Verden.....	" ".....	15 00
		W. R. Strong.....	" ".....	18 00			J. Clayton Austin.....	" ".....	15 00
		Ralph Ellis.....	" General Inspector.....	30 00			Frank D. Ossone.....	" ".....	15 00
		Andrew O'Rourke.....	" Inspector of Masonry.....	24 00			Robert Ritchie.....	" ".....	15 00
		Alexander R. Taylor.....	" Draughtsman.....	27 00			Julius A. Lewis.....	" ".....	15 00
		William H. Campbell.....	" Axeman.....	15 00			Charles E. Attwater.....	" ".....	15 00
		Cornelius Demorest.....	" ".....	15 00			Benjamin D. Crane.....	" ".....	12 50
		Daniel C. Lawrence.....	" ".....	15 00			W. R. Strong.....	" ".....	18 00
		G. Hiram Powell.....	" ".....	15 00			Ralph Ellis.....	" General Inspector.....	30 00
		John E. Deignan.....	" ".....	15 00			Andrew O'Rourke.....	" Inspector of Masonry.....	24 00
		Bernard A. Smith.....	" ".....	15 00			Alexander R. Taylor.....	" Draughtsman.....	27 00
				467 25	3614	24	William H. Campbell.....	" Axeman.....	15 00
3159	30	J. H. Timmerman, City Pay- master.....	Pay-roll of Assistant Engineers, etc., in the Bureau of Chief Engineer, August, 1890; received August 30, 1890:				Cornelius Demorest.....	" ".....	15 00
		John Mehan.....	Services, Topographical Engineer.....	\$250 00			Daniel C. Lawrence.....	" ".....	15 00
		James H. Riches.....	" ".....	150 66			G. Hiram Powell.....	" ".....	15 00
		T. C. Culver.....	" ".....	125 00			John E. Deignan.....	" ".....	15 00
		Henry S. Kanski.....	" ".....	83 33			George Little.....	" ".....	15 00
		Henry Merrill.....	" ".....	83 33	3643	26	Church E. Gates & Co.....	Lumber; received September 24, 1890.....	496 00
		C. E. Benedict.....	" ".....	100 00	3684	30	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., in Bureau of Chief Engineer of the Croton Aqueduct Department, week end- ing September 27, 1890; received September 29, 1890:	107 50
		Matthew Betts.....	" ".....	250 00			Bernard Carlin.....	Services, Inspector of Masonry.....	30 00
		Mario Lorini.....	" ".....	200 00			Patrick J. Dwyer.....	" ".....	24 00
		Henry Mesa.....	" ".....	200 00			Thomas W. King.....	" Inspector of Construction.....	24 00
		Frederick K. Betts.....	" ".....	187 50			Peter A. Higgins.....	" ".....	24 00
		Edmund J. Maurer.....	" ".....	166 66			Thomas Shea.....	" Flagman.....	17 50
		Charles H. Kennedy.....	" ".....	125 00			George J. Lord.....	" Axeman.....	15 00
		John W. McKay.....	" ".....	125 00			Patrick Ryan.....	" ".....	18 75
		Thomas Manning.....	" ".....	116 66			Gerald Trott.....	" ".....	15 00
		Edward A. Byrne.....	" ".....	103 00			Montross Churchill.....	" ".....	15 00
		Elijah Sniffen.....	" ".....	83 33			H. S. Douns.....	" ".....	15 00
		Jefferson B. Howard.....	" ".....	83 33			John H. Verden.....	" ".....	15 00
		James Lappin.....	" ".....	83 33			J. Clayton Austin.....	" ".....	15 00
		Casper C. Childs.....	" ".....	75 00			Frank D. Ossone.....	" ".....	15 00
				2,604 13			Robert Ritchie.....	" ".....	15 00
3183		John B. Hayes.....	Services, Clerk to the Bronx River Commissioners, May 12 to July 12, 1890; received August 27, 1890.....	300 00			Julius A. Lewis.....	" ".....	15 00
3184		George P. Sheldon.....	Award for damages to Parcel No. 62, as per order of Supreme Court confirming report of the Commis- sioners, entered and filed July 11, 1885; received July 28, 1890.....	420 00			Charles E. Attwater.....	" ".....	15 00
3223	Sept. 2	John R. Breese.....	Wagon; received August 27, 1890.....	110 00			Benjamin D. Crane.....	" ".....	12 50
3224		Keuffel & Esser Co.....	Drawing materials; received August 27, 1890.....	196 46			W. R. Strong.....	" ".....	18 00
3249	3	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in the Bureau of Chief Engineer of the Croton Aqueduct, week ending August 30, 1890; received September 3, 1890:				H. T. Kinch.....	" ".....	5 00
		Bernard Carlin.....	Services, Inspector of Masonry.....	\$30 00			Ralph Ellis.....	" General Inspector.....	30 00
		Patrick J. Dwyer.....	" ".....	24 00			Andrew O'Rourke.....	" Inspector of Masonry.....	24 00
							Alexander R. Taylor.....	" Draughtsman.....	27 00
							William H. Campbell.....	" Axeman.....	15 00
							Cornelius Demorest.....	" ".....	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3684	1890. Sept. 30	Daniel C. Lawrence.....	Services, Axeman	\$15 00
		G. Hiram Powell.....	" "	15 00
		John E. Deignan.....	" "	15 00
		George Little.....	" "	15 00
			Total.....	\$503 50
				\$45,935 72

Commissioners of Excise Fund—Salaries for Inspectors, Doorkeepers, etc.

2306	July 1	J. H. Timmerman, City Pay- master.....	(Chap. 642, Laws of 1874.) Pay-roll of the Board of Excise, Inspectors and Door- keepers, June, 1890:	
		Thomas F. Duncan.....	Services, Chief Inspector.....	\$208 33
		Thomas E. Leeman.....	" Deputy Chief Inspector.....	150 00
		David Hirsch.....	" General Inspector.....	150 00
		Charles Anthes.....	" Special Inspector.....	125 00
		George H. Gale.....	" Protest and Complaint Inspector.....	166 66
		Theodore W. Greig.....	" General Inspector.....	150 00
		Charles E. Gildersleeve.....	" Special Inspector.....	125 00
		Michael Haggerty.....	" "	125 00
		William Hogan.....	" "	125 00
		David Hoyle.....	" "	125 00
		Miller Mather.....	" "	125 00
		Lansing Pruyn.....	" "	125 00
		John W. Saxton.....	" "	125 00
		Peter M. W. Verhoven.....	" "	125 00
		John Walker.....	" "	125 00
		Wesley S. Yard.....	" "	125 00
		Robert L. Baldwin.....	" Inspector.....	100 00
		William Barry.....	" "	100 00
		Daniel Bradley.....	" "	100 00
		Thomas Boylan.....	" "	100 00
		Richard Butler.....	" "	100 00
		John Carey.....	" "	100 00
		Thomas Carroll.....	" "	100 00
		Daniel J. Casey.....	" "	100 00
		Lawrence Collins.....	" "	100 00
		Lawrence F. Collins.....	" "	100 00
		William J. Connolly.....	" "	100 00
		Patrick Cunningham.....	" "	100 00
		Francis De Canio.....	" "	100 00
		James Delaney.....	" "	100 00
		Louis Diebner.....	" "	100 00
		Robert M. Dore.....	" "	100 00
		Meyer Elsas.....	" "	100 00
		Philip Emrich.....	" "	100 00
		Thomas Fitzpatrick.....	" "	100 00
		Joseph A. Flaherty.....	" "	100 00
		Leopold Garde.....	" "	100 00
		James J. Hogan.....	" "	100 00
		Edward W. Hart.....	" "	100 00
		John J. Hart.....	" "	100 00
		John Healy.....	" "	100 00
		Martin Horan.....	" "	100 00
		Samuel G. Koch.....	" "	100 00
		Joseph Krieger.....	" "	100 00
		Patrick Logan.....	" "	100 00
		Edward F. Mallahan.....	" "	100 00
		John Mallon.....	" "	100 00
		Louis Mand.....	" "	100 00
		Patrick J. Moriarty.....	" "	100 00
		Patrick Moynahan.....	" "	100 00
		Matthew J. Murphy.....	" "	100 00
		Francis J. O'Connor.....	" "	100 00
		James O'Sullivan.....	" "	100 00
		Thomas Pearson.....	" "	100 00
		Samuel Roach.....	" "	100 00
		Francis Redmond.....	" "	100 00
		James F. Seery.....	" "	100 00
		Henry W. Steffin.....	" "	100 00
		Joseph W. Seibert.....	" "	100 00
		Julius Simon.....	" "	100 00
		Edward F. Skiffington.....	" "	100 00
		John J. Sullivan.....	" "	100 00
		Patrick F. Trainor.....	" "	100 00
		James J. Walsh.....	" "	100 00
		Emma G. Dymond.....	" Cleaner.....	66 66
				\$7,147 90
2307		J. H. Timmerman, City Pay- master.....	Pay-roll of the Board of Excise (Special Aids), June, 1890; received June, 1890:	
		George J. Brown.....	Services, Special Aid.....	\$100 00
		Edwin M. Hagerty.....	" "	100 00
		Joseph J. Sharp.....	" "	100 00
		Thomas Ferris.....	" Steamboat Roundsman.....	90 00
				390 00
2701	31	J. H. Timmerman, City Pay- master.....	Pay-roll of the Board of Excise (Special Aids), July, 1890; received July 31, 1890:	
		George J. Brown.....	Services, Special Aid.....	\$100 00
		Edwin M. Hagerty.....	" "	100 00
		Joseph J. Sharp.....	" "	100 00
		Thomas Ferris.....	" Steamboat Roundsman.....	90 00
				390 00
2702		John Polhemus.....	Printing; received July 25, 1890.....	35 44
2723		J. H. Timmerman, City Pay- master.....	Pay-roll of the Board of Excise, Inspectors, Door- keepers, etc.; received July 31, 1890:	
		Thomas F. Duncan.....	Services, Chief Inspector.....	\$208 33
		Thomas E. Leeman.....	" Deputy Chief Inspector.....	150 00
		George H. Gale.....	" Protest and Complaint Inspector.....	166 66
		Theodore W. Greig.....	" General Inspector.....	150 00
		David Hirsch.....	" "	150 00
		Charles Anthes.....	" Special Inspector.....	125 00
		Charles E. Gildersleeve.....	" "	125 00
		Michael Haggerty.....	" "	125 00
		William Hogan.....	" "	125 00
		David Hoyle.....	" "	125 00
		Miller Mather.....	" "	125 00
		Lansing Pruyn.....	" "	125 00
		John W. Saxton.....	" "	125 00
		Peter M. W. Verhoven.....	" "	125 00
		John Walker.....	" "	125 00
		Wesley S. Yard.....	" "	125 00
		Robert L. Baldwin.....	" Inspector.....	100 00
		William Barry.....	" "	100 00
		Daniel Bradley.....	" "	100 00
		Thomas Boylan.....	" "	100 00
		Richard Butler.....	" "	100 00
		John Carey.....	" "	100 00
		Thomas Carroll.....	" "	100 00
		Daniel J. Casey.....	" "	100 00
		Lawrence Collins.....	" "	100 00
		Lawrence F. Collins.....	" "	100 00
		William J. Connolly.....	" "	100 00
		Patrick Cunningham.....	" "	100 00
		Francis De Canio.....	" "	100 00
		James Delaney.....	" "	100 00
		Louis Diebner.....	" "	100 00
		Robert M. Dore.....	" "	100 00
		Meyer Elsas.....	" "	100 00
		Philip Emrich.....	" "	100 00
		Thomas Fitzpatrick.....	" "	100 00
		Joseph A. Flaherty.....	" "	100 00
		Leopold Garde.....	" "	100 00
		James J. Hogan.....	" "	100 00
		Edward W. Hart.....	" "	100 00
		John J. Hart.....	" "	100 00
		John Healy.....	" "	100 00
		Martin Horan.....	" "	100 00
		Samuel G. Koch.....	" "	100 00
		Joseph Krieger.....	" "	100 00
		Patrick Logan.....	" "	100 00
		Edward F. Mallahan.....	" "	100 00
		John Mallon.....	" "	100 00
		Louis Mand.....	" "	100 00
		Patrick J. Moriarty.....	" "	100 00
		Patrick Moynahan.....	" "	100 00
		Matthew J. Murphy.....	" "	100 00
		Francis J. O'Connor.....	" "	100 00
		James O'Sullivan.....	" "	100 00
		Thomas Pearson.....	" "	100 00
		Samuel Roach.....	" "	100 00
		Francis Redmond.....	" "	100 00
		James F. Seery.....	" "	100 00
		Henry W. Steffin.....	" "	100 00
		Joseph W. Seibert.....	" "	100 00
		Julius Simon.....	" "	100 00
		Edward F. Skiffington.....	" "	100 00
		John J. Sullivan.....	" "	100 00
		Patrick F. Trainor.....	" "	100 00
		James J. Walsh.....	" "	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2723	1890. July 31	John J. Sullivan.....	Services, Inspector.....	\$100 00
		Patrick F. Trainor.....	" "	100 00
		James J. Welch.....	" "	100 00
		James Hayes.....	" Doorkeeper.....	81 25
		Emma G. Dymond.....	" Cleaner.....	66 66
				\$7,147 90
2795	Aug. 5	Peter P. Brady.....	Disbursements; received July 25, 1890.....	21 36
2796		Charles T. Krauss.....	Rent of offices, No. 332 Bowery, month of June, 1890; received July 25, 1890.....	60 00
2797		John J. O'Brien.....	Stationery and printing; received July 25, 1890.....	165 55
2817	6	German Exchange Bank.....	Rent of second floor of No. 330 Bowery, for use of the Board of Excise, May 1 to August 1, 1890; received August 5, 1890.....	525 00
3161	29	J. H. Timmerman, City Pay- master.....	Pay-roll of the Board of Excise (Special Aids), August, 1890; received August 28, 1890:	
		George J. Brown.....	Services, Special Aid.....	\$100 00
		Edwin M. Hagerty.....	" "	100 00
		Joseph J. Sharp.....	" "	100 00
		Thomas Ferris.....	" Steamboat Roundsman.....	90 00
				390 00
3162		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, Doorkeepers, etc., of the Board of Excise, August, 1890; received August 28, 1890:	
		Thomas F. Duncan.....	Services, Chief Inspector.....	\$208 33
		Thomas E. Leeman.....	" Deputy Chief Inspector.....	150 00
		George H. Gale.....	" Protest and Complaint Inspector.....	166 66
		Theodore W. Greig.....	" General Inspector.....	150 00
		David Hirsch.....	" "	150 00
		Charles Anthes.....	" Special Inspector.....	125 00
		Charles E. Gildersleeve.....	" "	125 00
		Michael Haggerty.....	" "	125 00
		William Hogan.....	" "	125 00
		David Hoyle.....	" "	125 00
		Miller Mather.....	" "	125 00
		Lansing Pruyn.....	" "	125 00
		John W. Saxton.....	" "	125 00
		Peter M. W. Verhoven.....	" "	125 00
		John Walker.....	" "	125 00
		Wesley S. Yard.....	" "	125 00
		Robert L. Baldwin.....	" Inspector.....	100 00
		William Barry.....	" "	100 00
		Daniel Bradley.....	" "	100 00
		Thomas Boylan.....	" "	100 00
		Richard Butler.....	" "	100 00
		John Carey.....	" "	100 00
		Thomas Carroll.....	" "	100 00
		Daniel J. Casey.....	" "	100 00
		Lawrence Collins.....	" "	100 00
		Lawrence F. Collins.....	" "	100 00
		William J. Connolly.....	" "	100 00
		Patrick Cunningham.....	" "	100 00
		Francis De Canio.....	" "	100 00
		James Delaney.....	" "	100 00
		Louis Diebner.....	" "	100 00
		Robert M. Dore.....	" "	100 00
		Meyer Elsas.....	" "	100 00
		Philip Emrich.....	" "	100 00
		Thomas Fitzpatrick.....	" "	100 00
		Joseph A. Flaherty.....	" "	100 00
		Leopold Garde.....	" "	100 00
		James J. Hogan.....	" "	100 00
		Edward W. Hart.....	" "	100 00
		John J. Hart.....	" "	100 00
		John Healy.....	" "	100 00
		Martin Horan.....	" "	100 00
		Samuel G. Koch.....	" "	100 00
		Joseph Krieger.....	" "	100 00
		Patrick Logan.....	" "	100 00
		Edward F. Mallahan.....	" "	100 00
		John Mallon.....	" "	100 00
		Louis Mand.....	" "	100 00
		Patrick J. Moriarty.....	" "	100 00
		Patrick Moynahan.....	" "	100 00
		Matthew J. Murphy.....	" "	100 00
		Francis J. O'Connor.....	" "	100 00
		James O'Sullivan.....	" "	100 00
		Thomas Pearson.....	" "	100 00
		Samuel Roach.....	" "	100 00
		Francis Redmond.....	" "	100 00
		James F. Seery.....	" "	100 00
		Henry W. Steffin.....	" "	100 00
		Joseph W. Seibert.....	" "	100 00
		Julius Simon.....	" "	100 00
		Edward F. Skiffington.....	" "	100 00
		John J. Sullivan.....	" "	100 00
		Patrick F. Trainor.....	" "	100 00
		James J. Walsh.....	" "	100 00
				7,147 90
3291	Sept. 8	Charles T. Krauss.....	Rent of offices, No. 332 Bowery, July, 1890; re- ceived August 30, 1890.....	60 00
3292		John J. O'Brien.....	Stationery; received August 30, 1890.....	78 11
3581	23			287 70
3678	30	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, Doorkeepers, etc., of the Board of Excise, September, 1890; received September 30, 1890:	
		Thomas F. Duncan.....	Services, Chief Inspector.....	\$208 33
		Thomas E. Leeman.....	" Deputy Chief Inspector.....	150 00
		George H. Gale.....	" Protest and Complaint Inspector.....	166 66
		Theodore W. Greig.....	" General Inspector.....	150 00
		David Hirsch.....	" "	150 00
		Charles Anthes.....	" Special Inspector.....	125 00
		Charles E. Gildersleeve.....	" "	125 00
		Michael Haggerty.....	" "	125 00
		William Hogan.....	" "	125 00
		David Hoyle.....	" "	125 00
		Miller Mather.....	" "	125 00
		Lansing Pruyn.....	" "	125 00
		John W. Saxton.....	" "	125 00
		Peter M. W. Verhoven.....	" "	125 00
		John Walker.....	" "	125 00
		Wesley S. Yard.....	" "	125 00
		Robert L. Baldwin.....	" Inspector.....	100 00
		William Barry.....	" "	100 00
		Daniel Bradley.....	" "	100 00
		Thomas Boylan.....	" "	100 00
		Richard Butler.....	" "	100 00
		John Carey.....	" "	100 00
		Thomas Carroll.....	" "	100 00
		Daniel J. Casey.....	" "	100 00
		Lawrence Collins.....	" "	100 00
		Lawrence F. Collins.....	" "	100 00
		William J. Connolly.....	" "	100 00
		Patrick Cunningham.....	" "	100 00
		Francis De Canio.....	" "	100 00
		James Delaney.....	" "	100 00
		Louis Diebner.....	" "	100 00
		Robert M. Dore.....	" "	100 00
		Meyer Elsas.....	" "	100 00
		Philip Emrich.....	" "	100 00
		Thomas Fitzpatrick.....	" "	100 00
		Joseph A. Flaherty.....	" "	100 00
		Leopold Garde.....	" "	100 00
		James J. Hogan.....	" "	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3678	1890. Sept. 30	James Hayes..... Emma G. Dymond	Services, Doorkeeper \$81 25 " Cleaner..... 65 66	
3679		J. H. Timmerman, City Pay- } master } George J. Brown } Edwin M. Hagerty } Joseph J. Sharp } Thomas Ferris..... }	Pay-roll of the Board of Excise (Special Aid-), Sep- tember, 1890; received September 30, 1890 : Services, Special Aid..... \$100 00 " " 100 00 " " 100 00 " Steamboat Roundsman 90 00	\$7,147 90 390 00
			Total.....	\$31,384 76

Commissioners of Excise Fund.

2787	Aug. 5	Thomas V. Costello.....	Legislative Documents ; received July 30, 1890.....	\$50 00
3360	Sept. 11	J. Mitteracht.....	Folding-door safe ; received February 28, 1890.....	300 00
			Total.....	\$350 00

Commissioners of Excise Fund—For General Administration.

2305	July 1	J. H. Timmerman, City Pay- master } Alexander Meakim..... Edward T. Fitzpatrick..... Joseph Koch..... Edward Browne..... James F. Bishop..... James N. Morris..... John J. McDonough..... Ansel E. Parkhurst..... Peter P. Brady..... John F. Quinn..... David Rothschild..... George H. Fahrbach..... Nathan Klein..... Jacob A. Wertheimer.....	Pay-roll of the Board of Excise, June, 1890; received June 30, 1890 : Services, Commissioner, President..... \$416 66 " " Treasurer..... 416 66 " " Counsel..... 416 66 " Secretary and Chief Clerk..... 250 00 " Assistant Secretary..... 166 66 " Cashier..... 250 00 " Assistant Cashier..... 150 00 " Law Clerk..... 208 33 " Stenographer..... 208 33 " Engrossing Clerk..... 125 00 " Application Clerk..... 100 00 " "..... 100 00 " "..... 100 00	
2722	31	J. H. Timmerman, City Pay- master } Alexander Meakim..... Edward T. Fitzpatrick..... Joseph Koch..... Edward Browne..... James F. Bishop..... James N. Morris..... John J. McDonough..... Ansel E. Parkhurst..... Peter P. Brady..... John F. Quinn..... David Rothschild..... George H. Fahrbach..... Nathan Klein..... Jacob A. Wertheimer..... Daniel Whalen.....	Pay-roll of General Administration of the Board of Excise, July, 1890; received July 31, 1890 : Services, Commissioner, President..... \$416 66 " " Treasurer..... 416 66 " " Counsel..... 416 66 " Secretary and Chief Clerk..... 250 00 " Assistant Secretary..... 166 66 " Cashier..... 250 00 " Assistant Cashier..... 67 74 " Law Clerk..... 208 33 " Stenographer..... 208 33 " Engrossing Clerk..... 150 00 " Application Clerk..... 100 00 " "..... 100 00 " "..... 100 00 " Assistant Secretary..... 82 26	\$3,349 96
3163	Aug. 30	J. H. Timmerman, City Pay- master } Alexander Meakim..... Edward T. Fitzpatrick..... Joseph Koch..... Edward Browne..... James F. Bishop..... James N. Morris..... John J. McDonough..... Daniel Whalen..... Peter P. Brady..... John F. Quinn..... David Rothschild..... George H. Fahrbach..... Nathan Klein..... Jacob A. Wertheimer.....	Pay-roll of General Administration of the Board of Excise, August, 1890; received August 30, 1890 : Services, Commissioner, President..... \$416 66 " " Treasurer..... 416 66 " " Counsel..... 416 66 " Secretary and Chief Clerk..... 250 00 " Assistant Secretary..... 166 66 " Cashier..... 250 00 " Assistant Cashier..... 150 00 " Law Clerk..... 208 33 " Stenographer..... 208 33 " Engrossing Clerk..... 150 00 " Application Clerk..... 100 00 " "..... 100 00 " "..... 100 00	3,349 96
3677	Sept. 30	J. H. Timmerman, City Pay- master } Alexander Meakim..... Edward T. Fitzpatrick..... Joseph Koch..... Edward Browne..... James F. Bishop..... James N. Morris..... John J. McDonough..... Daniel Whalen..... Peter P. Brady..... John F. Quinn..... David Rothschild..... George H. Fahrbach..... Nathan Klein..... Jacob A. Wertheimer.....	Pay-roll of the Board of Excise, September, 1890; re- ceived September 30, 1890 : Services, Commissioner, President..... \$416 66 " " Treasurer..... 416 66 " " Counsel..... 416 66 " Secretary and Chief Clerk..... 250 00 " Assistant Secretary..... 166 66 " Cashier..... 250 00 " Assistant Cashier..... 150 00 " Law Clerk..... 208 33 " Stenographer..... 208 33 " Engrossing Clerk..... 125 00 " Application Clerk..... 100 00 " "..... 100 00 " "..... 100 00	3,349 96
Total.....				\$13,399 84

Criminal Court-house Fund.

		(Chap. 371, Laws of 1887.)	
2314	July 2	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors in the Bureau of Superintendent of Repairs and Supplies, Department of Public Works; received June 30, 1890
2385	9	John Dawson and William Archer, composing the firm of Dawson & Archer	On account of Contract No. 10121, for mason work, etc., on the erection and completion of the new Criminal Court-house building; received June 27, 1890
2405	10	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending July 5, 1890
2560	18	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending July 12, 1890; received June 17, 1890
2611	24	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending July 19, 1890; received June 24, 1890
2717	31	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending July 26, 1890; received June 29, 1890
2872	Aug. 7	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending August 2, 1890; received August 5, 1890
2931	14	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending August 9, 1890; received August 12, 1890
2943		John Dawson and William Archer, composing the firm of Dawson & Archer	On account of Contract No. 10121, for mason work in the erection of the new Criminal Court-house building; received August 7, 1890
3010	19	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending August 16, 1890; received August 18, 1890
3153	28	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending August 23, 1890; received August 24, 1890
3283	Sept. 5	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending August 30, 1890; received September 3, 1890
3368	12	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending September 6, 1890; received September 9, 1890
3503	19	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending September 13, 1890; received September 16, 1890
3641	26	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors, etc., Bureau of Repairs and Supplies, week ending September 20, 1890; received September 24, 1890
		Total	\$57,978 00

Dock Fund.				
Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1890.		(Sec. 143, New York City Consolidation Act of 1882.) Judgment against the Mayor and Department of Docks of the City of New York, Joseph Koch, Lucius J. N. Stark and James Mathews, composing the Board of the Department of Docks, July 8, 1889, in the Supreme Court, General Term, for property between the northerly line of Twenty-fifth street and centre line of block between Twenty-fifth and Twenty-sixth streets, lying westerly of Thirteenth avenue, etc.; received June 21, 1890.	\$106,545 14
2308	July 2	Henry K. S. Williams or MacFarland, Boardman & Platt.....	Pay-roll of Construction and General Repairs Force, half month ending June 27, 1890; received June 30, 1890.	14,894 74
2325	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending July 4, 1890; received July 7, 1890.	7,034 27
2368	8	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending July 11, 1890; received July 14, 1890	7,774 38
2472	16	J. H. Timmerman, City Paymaster.....	Rip-rap stone; received May 21, 1890.	1,711 49
2561	18	Brown & Fleming.....	On account of Contract No. 10441 for dredging at West Thirty-fourth street pier, North river; received July 9, 1890.	3,278 39
2569	22	Charles Du Bois & Henry E. Du Bois.....	On account of Contract No. 10346, for furnishing and putting in place small cobble and rip-rap stones; received July 9, 1890.	9,680 81
2570		Brown & Fleming.....	On account of Contract No. 10139, for piles; received July 9, 1890.	8,870 81
2571		Alfred J. Murray.....	Pay-roll of Construction and General Repairs Force, week ending July 18, 1890; received July 21, 1890	8,308 63
2584		J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending July 25, 1890; received July 28, 1890	8,282 11
2705	31	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners of Docks, July, 1890; received July 31, 1890	
2706		J. H. Timmerman, City Paymaster.....	Services, President.....	\$250 00
		Edwin A. Post.....	Treasurer.....	250 00
		James Matthews.....	Commissioner.....	250 00
		J. Sergeant Cram.....		750 00
2707		J. H. Timmerman, City Paymaster.....	Pay-roll of Construction Force, July, 1890:	
		William W. Maclay.....	Services, Superintendent of Section.....	\$250 00
		Winfield S. Lasher.....	" Assistant Engineer.....	200 00
		Andrew McC. Parker.....	" ".....	200 00
		J. Frank Johnson.....	" Transitman.....	125 00
		William S. White.....	" ".....	125 00
		George A. Button.....	" Leveler.....	100 00
		Bernard Rolf.....	" ".....	100 00
		William Selmer.....	" Transitman.....	125 00
		John A. Bensel.....	" Assistant Engineer.....	100 00
		C. W. Staniford.....	" Assistant Surveyor.....	150 00
		Hiram C. Calkins.....	" Hydrographer.....	100 00
		Allen N. Spooner.....	" Assistant Engineer.....	125 00
		F. J. Boller.....	" ".....	125 00
		George E. Rogers.....	" Hydrographer.....	100 00
		David F. McCarthy.....	" Superintendent of Repairs.....	225 00
		Robert M. Sterritt.....	" Foreman, West Fifty-seventh Street Yard.....	100 00
		Patrick White.....	" Foreman of Piling, etc.....	100 00
		Patrick H. McCullough.....	" Roundsman.....	100 00
		Effingham V. Smith.....	" Timekeeper.....	83 33
		David H. Lane.....	" Clerk.....	83 33
		John W. Ingalls.....	" ".....	83 33
		William J. Trimble.....	" ".....	83 33
		John H. Corley.....	" Superintendent of Machinery.....	125 00
		Peter C. Spence.....	" Leveler.....	100 00
		P. V. R. Van Wyck, Jr.....	" ".....	100 00
		John C. Wood.....	" Engineer.....	100 00
		John Sloan.....	" Captain, tug " Manhattan ".....	125 00
		George H. Coffin.....	" Deck-hand, ".....	50 00
		Luther C. Sheldon.....	" ".....	75 00
		Hans Jonassen.....	" ".....	50 00
		Henry Head.....	" Fireman, ".....	60 00
		John J. Boyle.....	" Carpenter.....	100 00
		William McDonald.....	" Clerk.....	80 00
		George S. Greene, Jr.....	" Engineer-in-Chief.....	500 00
		Godfrey P. Farley.....	" Assistant Engineer.....	100 00
		Royal Chipin.....	" ".....	150 00
		Addison Connor.....	" ".....	150 00
		Edward Gottschall.....	" Searcher of Water Grants.....	150 00
		Frank P. Rush.....	" Clerk.....	83 33
		Berthold Sommer.....	" ".....	100 00
		Henry C. Freeman.....	" Clerk to Engineer-in-Chief.....	150 00
		Joseph Thompson.....	" Clerk.....	80 00
		Lucius C. Higgins.....	" ".....	80 00
		Frederick Lange.....	" Stationery Clerk.....	100 00
		John T. L. Doughty.....	" Hydrographer.....	100 00
		Robert M. Kid.....	" Draughtsman.....	125 00
		William G. Johnson.....	" ".....	100 00
		Alexander M. Goge.....	" ".....	83 33
		N. J. Van der Weyde.....	" ".....	83 33
		Otto H. Klein.....	" ".....	100 00
		John A. Duntze.....	" ".....	125 00
		Frederick P. Thompson.....	" ".....	200 00
2708		J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, July, 1890:	
		Augustus T. Docharty.....	Services, Secretary.....	\$250 00
		Francis E. Moon.....	" Chief Clerk.....	200 00
		James Weir.....	" Apportionment Clerk.....	170 97
		John H. Matthews.....	" Clerk to Treasurer.....	166 66
		Charles Miller, Jr.....	" Recording Clerk.....	150 00
		Louis S. Kellogg.....	" Clerk.....	137 90
		Charles J. Farley.....	" Clerk to Commissioners.....	100 00
		Webster H. Gilon.....	" Stenographer.....	100 00
		Edwin A. Gregory, Jr.....	" Clerk.....	80 00
		Max Drucker.....	" Collector.....	150 00
		Joseph B. Erwin.....	" Dock Master.....	150 00
		Patrick J. Brady.....	" ".....	150 00
		Edward Abel.....	" ".....	150 00
		John J. Ryan.....	" ".....	150 00
		Charles Parks.....	" ".....	150 00
		John J. Martin.....	" ".....	150 00
		William T. Coggeshall.....	" ".....	150 00
		Charles H. Thompson.....	" ".....	150 00
		Charles S. Coyle.....	" ".....	150 00
		George A. Woods.....	" ".....	150 00
		Bartholomew F. Kenny.....	" ".....	150 00
		James W. Carson.....	" ".....	150 00
		Joseph F. Meehan.....	" ".....	150 00
		Thomas C. Carroll.....	" ".....	75 00
		William Shoveller.....	" ".....	75 00
2732	Aug. 1	A. J. Murray, assignee of John Gillies.....	On account of Contract No. 10007, for building new wooden pier on site of old Pier No. 39, North river; received July 16, 1890.	16,803 23
2733		Barth. S. Cronin.....	In full of Contract No. 0957, for building a new wooden pier at foot of West Fifthth street, North river; received July 9, 1890.	12,078 44
2734		Union Dredging Co.....	Dredging; received July 1, 1890.	572 70
2772	5	Riverside Bridge and Iron Works.....	Iron ladder; received May 27, 1890.	24 00
2773		Union Dredging Co.....	Dredging; received July 1, 1890.	25,070 90
2774		John W. Flaherty.....	On account of Contract No. 10188, for preparing for and building a new wooden pier, etc., at foot of West Forty-fifth street, North river; received July 1, 1890.	6,921 20
2798	6	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending August 1, 1890; received August 4, 1890.	8,044 67
2818		J. D. Walsh.....	In full of Contract No. 10148, for repairing the pier at foot of West Fifty-fifth street, North river; received July 16, 1890.	3,615 70
2819		James Matthews, Treasurer..	Disbursements; received July 1, 1890.	117 35
2820		" "		

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2977	1890. Aug. 18	C. N. Kimpland.....	In full of Contract No. 10226 for furnishing piles; received July 25, 1890.....	\$6,989 40	3169	1890. Aug. 30	John A. Duntze..... Frederick P. Thompson.....	Services, Draughtsman \$125 00 " Surveyor..... 200 00	
2978		John W. Flaherty.....	On account of Contract No. 10188, for building pier foot of West Forty-fifth street, North river; received July 25, 1890.....	5,843 25	3175		Brown & Fleming.....	Cobble and rip-rap stone; received July 25, 1890.....	\$6,370 99
2979		Alfred J. Murray.....	In full of Contract No. 10133, for furnishing about 2,000 piles; received July 25, 1890.....	5,475 75	3183		Morris & Cuming Dredging Co.....	On account of Contract No. 10583, for dredging West Forty-sixth street pier, etc., North river; received August 12, 1890.....	3,505 93
2980		Alexander Pollock.....	Shovels; received July 25, 1890.....	1,218 26	3189		Atlantic Dredging Co.....	On account of Contract No. 10262, for dredging at East Twenty-fourth street Section, East river; received August 12, 1890.....	5,407 56
2981		Samuel Ayres.....	Bronze, etc.; " 25, ".....	180 84	3190		Charles De Bois and Henry E. De Bois.....	In full of Contract No. 10441, for dredging at West Thirty-fourth street pier, North river; received August 8, 1890.....	2,272 05
2982		Atlantic Dredging Co.....	Yawl boats; " 25, ".....	300 00	3191		George F. Doak.....	In full of Contract No. 10480, for laying pavements on new-made land in rear of the bulkhead-wall from Fifth street south of West Fifth street to about fifteen feet south of new line of West Fifty-first street, North river; received August 12, 1890.....	5,312 71
2983		W. Ames & Co.....	Dredging; " 25, ".....	783 60	3238	Sept. 3	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending August 29, 1890; received September 2, 1890.....	2,404 25
2984		Corn Exchange Bag Co.....	Spikes; " 25, ".....	270 00	3244		North American Dredging Improvement Co.....	On account of Contract No. 10634, for dredging for a new pier at foot of West Forty-ninth street, North river; received August 25, 1890.....	8,999 03
2985		Daniel E. Donovan.....	Sheets and duck covers; received July 25, 1890.....	235 00	3245		G. H. Scribner, Jr.....	On account of Contract No. 10442, for building a new pier at foot of East Ninety-fifth street, East river; received August 25, 1890.....	2,716 66
2986		George F. Doak.....	Broken stone; " 25, ".....	1,015 92	3354	10	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending September 5, 1890; received September 9, 1890.....	2,954 15
2987		F. W. Devoe & Co.....	Paving; " 25, ".....	66 25	3373	15	John W. Flaherty.....	On account of Contract No. 10188, for new wooden pier at foot of West Forty-fifth street, North river; received August 30, 1890.....	8,258 14
2988		East River Mill and Lumber Co.....	Tapes, etc.; " 25, ".....	87 16	3375		Estate of Walter Hillis, deceased.....	Amount unclaimed by Walter Hillis on pay-roll, Department of Docks, March 31 and April 15, 1888; received September 8, 1890.....	7,938 40
2990		Gas Engine and Power Co.....	Lumber; " 25, ".....	440 84	3376		John C. Fogg, G. Hilton Scribner and G. H. Scribner, Jr., composing the firm of Fogg & Scribner.....	On account of Contract No. 9993, for crib-bulkhead, from East One Hundred and Thirty-eighth street to north of East One Hundred and Fortieth street, Harlem river; received September 15, 1890.....	9 00
2991		Isaac Hall's Son.....	Brass chain, etc.; " 25, ".....	13 89	3381	16	Atlantic Dredging Co.....	In full of Contract No. 10630, for dredging at Canal street dumping-board, etc.; received August 25, 1890.....	6,750 00
2992		John F. Walsh, Jr.....	Chain; " 25, ".....	47 97	3382		Morris & Cuming Dredging Co.....	In full of Contract No. 10583, for dredging at West Forty-sixth street pier, North river, etc.; received August 27, 1890.....	4,843 20
2993		Stackpole & Bro.....	Boat-hook poles; " 25, ".....	39 50	3408	17	W. H. Brinkerhoff.....	Legislative documents; received August 27, 1890.....	3,629 64
2994		H. A. Rogers.....	Level, etc.; " 25, ".....	176 00	3409		James Brand.....	Cement; " 27, ".....	30 00
3009	19	J. H. Timmerman, City Paymaster.....	Hardware; " 25, ".....	1,120 47	3410		Atlantic Dredging Co.....	Dredging; " 27, ".....	1,185 00
3031	20	John A. Bouker.....	Pay-roll of Construction and General Repairs Force, week ending August 15, 1890; received August 18, 1890.....	8,897 91	3411		F. T. Higgins.....	Covering boiler of tug "Manhattan"; received August 27, 1890.....	261 00
3032		A. B. Johnson & Co.....	Sand; received July 25, 1890.....	223 20	3412		Garret E. Green.....	Ash and walnut; received August 27, 1890.....	112 16
3033		Union Dredging Co.....	Yellow pine; " 25, ".....	296 35	3413		A. B. Johnston & Co.....	Yellow pine.....	257 91
3034		Daniel E. Donovan.....	Dredging; " 25, ".....	961 20	3414		Brown & Fleming.....	In full of Contract No. 10346, for furnishing and putting in place cobble-stone; received August 27, 1890.....	3,737 72
3035		Canda & Kane.....	Broken stone; " 25, ".....	838 30	3415		Vierow's Towing Line.....	Towing; received August 27, 1890.....	727 50
3036		A. F. Swan.....	Bricks; " 25, ".....	15 00	3416		Stern Bros.....	Shades; " 27, ".....	7 85
3037		A. Schwoerer.....	Roofing material; received July 25, 1890.....	16 92	3417		H. A. Rogers.....	Transit, etc.; " 27, ".....	253 00
3038		Vierow's Towing Line.....	Repairs; " 25, ".....	225 00	3418		John H. J. Ronner.....	Machinists' supplies; received August 27, 1890.....	1,105 89
3039		Woodruff, Conklin & Boyer.....	Towing; " 25, ".....	485 00	3419		Henry Pym.....	Tar case; " 27, ".....	35 00
3040		H. & H. Murray.....	Sashes; " 25, ".....	16 40	3421		Alexander Pollock.....	Use of windlasses; " 27, ".....	18 00
3041		M. Murray.....	Coke; " 25, ".....	7 00	3422		Henry B. Newhall Co.....	Steam pipe; " 27, ".....	1,157 75
3042		Meeker & Co.....	Cart hire; " 25, ".....	24 50	3423		John C. Moore.....	Galvanized bands, etc.; " 27, ".....	529 34
3043		E. W. McClave & Co.....	Coal; " 25, ".....	376 20	3424		J. W. Mason & Co.....	Files; " 27, ".....	6,513 50
3044		Andrew McGrath.....	Yellow pine; " 25, ".....	181 41	3425		William Ames & Co.....	Desk, etc.; " 27, ".....	32 50
3045		Baetjer & Mayerstein.....	Lumber; " 25, ".....	515 60	3426		James S. Barron & Co.....	Spikes; " 27, ".....	344 00
3046		James Brand.....	Cement; " 25, ".....	2,299 37	3427		J. L. Mott Iron Works.....	Camphor gum; " 27, ".....	48 69
3047		F. Eckel.....	Repairing level; " 25, ".....	1,195 50	3428		Richard Cronin & Sons.....	Tanks; " 27, ".....	122 13
3048		Hodgman Rubber Co.....	Diving dresses; " 25, ".....	12 00	3429		Fairbanks & Co.....	Spruce; " 27, ".....	131 80
3049		Morris & Cumings' Dredging Co.....	Dredging; " 25, ".....	137 50	3430		Joseph W. Duryea.....	Testing iron; " 27, ".....	93 25
3050		Morris & Cumings' Dredging Co.....	Dredging; " 25, ".....	3,892 20	3431		James S. Barron & Co.....	Spruce; " 27, ".....	44 44
3051		American Photo Lithograph Co.....	Lithographing; " 25, ".....	218 80	3432		F. W. Devoe & Co.....	Rope, etc.; " 27, ".....	781 04
3052		New York Coal Tar Chemical Co.....	Coal tar; " 25, ".....	45 00	3433		East River Mill and Lumber Co.....	Drawing materials; " 27, ".....	87 25
3053		Frederick A. Potts & Co., R. H. Hunt, agent.....	Coal; " 25, ".....	127 68	3434		William B. Ferguson & Son.....	Spruce; " 27, ".....	882 46
3054		Sperry & Popham Coal Co. (Limited).....	Coal; " 25, ".....	814 28	3435		Brown & Fleming.....	Treenails, etc.; " 27, ".....	864 95
3055		Rapp & Johnson Limited Co.....	Yellow pine; " 25, ".....	262 50	3436		General Copying Apparatus Co.....	Broken stone; " 27, ".....	871 92
3056		Dunbar Box and Lumber Co.....	Lumber; " 25, ".....	536 54	3437		J. H. Timmerman, City Paymaster.....	Simplex duplicator, etc.; " 27, ".....	19 50
3057		Joseph W. Duryea.....	Lumber; " 25, ".....	122 37	3438		North American Dredging and Improvement Co.....	Broken stone; " 27, ".....	943 08
3058		John C. Fogg, G. Hilton Scribner and G. H. Scribner, Jr., composing the firm of Fogg & Scribner.....	On account of Contract No. 9993, for crib-bulkhead, from East One Hundred and Thirty-eighth street to north of East One Hundred and Fortieth street, Harlem river, etc.; received August 8, 1890.....	2,157 31	3439	18	Charles De Bois.....	Pay-roll of Construction and General Repairs Force, week ending September 12, 1890; received August 15, 1890.....	8,364 69
3112	22	Popham & Co.....	Coal; received July 25, 1890.....	15,750 00	3461		William W. Hegeman.....	On account of Contract No. 10634, for dredging for a new pier foot of West Forty-ninth street, North river; received August 8, 1890.....	1,444 34
3113		A. Schroder & Co.....	Diving helmet; " 25, ".....	26 50	3465		Charles De Bois.....	On account of Contract No. 10654, for dredging for a new pier foot of West Fifty-second street, North river; received August 8, 1890.....	2,446 47
3114		J. W. Mason & Co.....	Chairs; " 25, ".....	12 00	3507	19	Union Dredging Co.....	On account of Contract No. 10560, for preparing for and building a wooden pier, etc., at the foot of East One Hundred and Tenth street, Harlem river; received August 8, 1890.....	1,215 00
3115		James Brand.....	Cement; " 25, ".....	8 00	3583	23	David H. Bogert.....	Dredging; received August 27, 1890.....	1,442 70
3116		Union Dredging Co.....	Balance due for dredging heretofore deducted on Voucher No. 2181B of 1890; received April 20, 1890.....	1,820 08	3588		Alfred J. Murray.....	Services, Dock Master, from November 15 to December 29, 1889; received July 16, 1890.....	220 32
3131	26	J. H. Timmerman, City Paymaster.....	Pay-roll of Construction and General Repairs Force, week ending August, 1890; received August 25, 1890.....	482 00	3596		J. H. Timmerman, City Paymaster.....	For piles; received April 7, 1890.....	5,100 30
3167	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, August, 1890:	8,382 52	3602	24	A. J. Murray, assignee of John Gillies.....	Pay-roll of Construction and General Repairs Force, week ending September 19, 1890; received September 24, 1890.....	7,686 93
		Augustus T. Docharty.....	Services, Secretary.....	\$250 00	3609		Barth S. Cronin.....	On account of Contract No. 10007, for preparing for and building new wooden pier on site of old pier No. 39, North river; received September 15, 1890.....	17,636 73
		Francis E. Moon.....	Chief Clerk.....	200 00	3610		Andrew A. Bouker.....	On account of Contract No. 10599, for building a new wooden pier, etc., at foot of West Forty-ninth street, North river; received September 15, 1890.....	3,386 50
		James Weir.....	Apportionment Clerk.....	175 00	3611		John Peirce.....	On account of Contract No. 10652, for furnishing and putting in place small cobble and rip-rap stones; received September 17, 1890.....	3,629 06
		Louis S. Kellogg.....	Clerk.....	150 00	3648	29	Paterson Brothers.....	On account of Contract No. 10571, for granite stone for bulkhead or river wall; received September 17, 1890.....	4,454 57
		Charles Miller, Jr.....	Recording Clerk.....	166 66	3649		H. A. Rogers.....	Weather strips; received September 12, 1890.....	10 80
		John H. Matthews.....	Clerk to Treasurer.....	166 66	3650		G. L. Schuyler & Co.....	Machine bolts; " 12, ".....	530 00
		Charles J. Farley.....	Clerk to Commissioners.....	125 00	3651		East River Mill and Lumber Co.....	Spruce; " 12, ".....	276 15
		Webster H. Gilon.....	Stenographer.....	116 66	3652		East River Mill and Lumber Co.....	" " " 12, ".....	724 56
		E. A. Gregory, Jr.....	Clerk.....	96 77	3653		Vierow's Towing Line.....	Towing; " 12, ".....	662 00
		Max Drucker.....	Collector.....	150 00	3654		Wyckoff, Seaman & Benedict.....	Repairing typewriter; " 12, ".....	887 50
		Joseph B. Erwin.....	Dock Master.....	150 00	3655		Michael Moran.....	Towing; " 12, ".....	75 00
		Patrick J. Brady.....	" ".....	150 00	3656		William Howe & Co.....	Coal; " 12, ".....	430 25
		Edward Abeel.....	" ".....	150 00	3657		Martin B. Brown.....	Printing; " 12, ".....	560 25
		John J. Ryan.....	" ".....	150 00	3658		Charles De Bois.....	On account of Contract No. 10653, for dredging at Pier, new 58, North river; received September 12, 1890.....	910 75
		Charles Parks.....	" ".....	150 00	3659		Charles De Bois.....	On account of Contract No. 10653, for dredging at Piers, new 57 and 59, North river; received September 12, 1890.....	5,207 76
		John J. Martin.....	" ".....	150 00	3681	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, September, 1890:	2,833 20
		William T. Coggeshall.....	" ".....	150 00			Edwin A. Post.....	Services, Commissioner President.....	\$250 00
		Charles H. Thompson.....	" ".....	150 00			James Matthews.....	" Treasurer..... 250 00	
		Charles S. Coye.....	" ".....	150 00			J. Sergeant Cram.....	" "..... 250 00	750 00
		George A. Woods.....	" ".....	150 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Officers and Appointees, September, 1890:	
		Barth F. Kenny.....	" ".....	150 00			Augustus T. Docharty.....	Services, Secretary.....	\$250 00
		James W. Carson.....	" ".....	150 00			Francis E. Moon.....	" Chief Clerk..... 200 00	
		Joseph F. Meahan.....	" ".....	150 00			James Weir.....	" Apportionment Clerk..... 175 00	
		Henry A. Palmstine.....	" ".....	150 00			Charles Miller, Jr.....	" Recording Clerk..... 166 66	
		Thomas C. Carroll.....	" Laborer.....	75 00			Louis S. Kellogg.....	" Clerk..... 150 00	
		William C. Shoveller.....	" ".....	75 00			John H. Matthews.....	" Clerk to Treasurer..... 166 66	
3168		J. H. Timmerman, City Paymaster.....	Pay-roll of Commissioners, August, 1890:	750 00			Charles J. Farley.....	" Clerk to Commissioners..... 125 00	
		Edwin A. Post.....	Services, Commissioner, President.....	\$250 00			Webster H. Gilon.....	" Stenographer, etc..... 116 66	
		James Matthews.....	" Treasurer.....	250 00			Edwin A. Gregory, Jr.....	" Clerk..... 100 00	
		J. Sergeant Cram.....	" ".....	250 00			Max Drucker.....	" Collector..... 150 00	
3169		J. H. Timmerman, City Paymaster.....	Pay-roll of Construction Force, August, 1890:				Joseph B. Erwin.....	" Dock Master..... 150 00	
		William W. MacLay.....	Services, Superintendent of Section.....	\$250 00			Patrick J. Brady.....	" "..... 150 00	
		Winfield S. Lasher.....	Assistant Engineer.....	200 00			Edward Abeel.....	" "..... 150 00	
		Andrew McC. Parker.....	" ".....	200 00			John J. Ryan.....	" "..... 150 00	
		J. Frank Johnson.....	Transitman.....	125 00			Charles Parks.....	" "..... 150 00	
		William S. White.....	" ".....	125 00			John J. Martin.....	" "..... 150 00	
		George A. Button.....	Leveler.....	100 00			William T. Coggeshall.....	" "..... 150 00	
		Bernard Rolf.....	" ".....	100 00			Charles S. Coye.....	" "..... 150 00	
		John A. Benschel.....	Assistant Engineer.....	125 00			George A. Woods.....	" "..... 150 00	
		C. W. Staniford.....	Assistant Surveyor.....	150 00			Barth F. Kenny.....	" "..... 150 00	
		Hiram C. Calkins.....	Hydrographer.....	100 00			James W. Carson.....	" "..... 150 00	
		Allen N. Spooner.....	Assistant Engineer.....	125 00			Joseph F. Meahan.....	" "..... 150 00	
		F. J. Boileau.....	" ".....	125 00			Henry A. Palmstine.....	" "..... 150 00	
		George E. Rogers.....	Hydrographer.....	100 00			Thomas C. Carroll.....	" "..... 150 00	
		David F. McCarthy.....	Superintendent of Repairs.....	225 00			William C. Shoveller.....	" "..... 150 00	
		Robert M. Sterritt.....	Foreman, West Fifty-seventh Street Yard.....	100 00				" "..... 150 00	
		Patrick H. McCullough.....	Roundsman.....	100 00				" "..... 150 00	
		Effingham V. Smith.....	Timekeeper.....	83 33				" "..... 150 00	
		David H. Lane.....	Clerk.....	83 33				" "..... 150 00	
		John W. Ingalls.....	" ".....	83 33				" "..... 150 00	
		William J. Trimble.....	" ".....	83 33				" "..... 150 00	
		John H. Selmer.....	Transitman.....	125 00				" "..... 150 00	
		Peter C. Spence.....	Superintendent of Machinery.....	137 50				" "..... 150 00	
		P. V. R. Van Wyck, Jr.....	Leveler.....	100 00				" "..... 150 00	
		John Sloan.....	Captain, tug "Manhattan".....	125 00				" "..... 150 00	
		John C. Wood.....	Engineer.....	100 00				" "..... 150 00	
		George H. Coffin.....	Deckhand.....	50 00				" "..... 150 00	
		Luther C. Sheldon.....	" ".....	50 00				" "..... 150 00	
		Hans Jonassen.....	" ".....	75 00				" "..... 150 00	
		Henry Head.....	Fireman.....	60 00				" "..... 150 00	
		John J. Boyle.....	Carpenter.....	100 00				" "..... 150 00	
		William McDonald.....	Clerk.....	80 00					

SUPPLEMENT.

(75)

(76)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2365	1890, July 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, June, 1890; received July 7, 1890:		2383	1890, July 9	James Devine.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	\$16 00
			Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branch.....	\$210 14			John R. Peterson.....	Inspector, Fifty-second street, between Hudson river and Eleventh avenue.....	16 00
			Constructing a sewer in One Hundred and Thirty-ninth street, between Brook and St. Ann's avenues.....	54 71			Arthur De Rochmont.....	Inspector, Twelfth avenue, between Thirty-ninth and Fortieth streets.....	16 00
			Constructing a sewer in One Hundred and Fifty-sixth street, between Brook and St. Ann's avenues.....	5 84			Bernard M. Sweeney.....	Inspector, Seventy-eighth street, between Boulevard and West End avenue.....	16 00
			Constructing a sewer in One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch.....	42 63			James W. Phelan.....	Inspector, Boulevard, east side, between One Hundred and Twelfth and One Hundred and Thirtieth streets.....	16 00
			Constructing a sewer in North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets.....	78 33			James Lynch.....	Inspector, One Hundred and Third street, between Boulevard and West End avenue.....	16 00
			Constructing a sewer in Washington avenue, between One Hundred and Fifty-ninth and One Hundred and Sixty-second streets, with branch.....	65 14			Michael Dooley.....	Inspector, One Hundred and Seventieth street, between Tenth avenue and Kingsbridge.....	16 00
			Constructing a sewer in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	50 98			William F. Guerin.....	Inspector, One Hundredth street, between Fourth and Madison avenues.....	16 00
			Constructing a sewer in One Hundred and Thirty-ninth street, from Rider to Morris avenue.....	3 34			Martin J. Keveny.....	Inspector, west side Seventh avenue, between One Hundred and Forty-first and One Hundred and Forty-second streets.....	16 00
			Constructing a sewer in One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.....	43 18			John C. Dowling.....	Inspector, Ninetieth street, between Avenue A and Second avenue.....	16 00
			Constructing a sewer in One Hundred and Forty-seventh street, between Willis and Brook avenues.....	39 30			James McCarthy.....	Inspector, Madison avenue, between One Hundred and Sixteenth and One Hundred and Seventeenth streets.....	16 00
				\$1,495 07			John S. Berry.....	Inspector, One Hundred and Forty-third street, between Eighth and Bradhurst avenues.....	16 00
2366		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, etc.; received July 7, 1890:				Walter Roche.....	Inspector, Eighth avenue, west side, between One Hundred and Twenty-fourth and One Hundred and Thirty-first streets.....	16 00
		Oliver Bryan.....	Regulating, paving, etc., Morningside avenue, west of One Hundred and Tenth street to Tenth avenue.....	87 50			Patrick J. Kennally.....	Inspector, Fifth avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.....	20 00
2369		Michael J. Slodon.....	Repairing security retained on Contract No. 9766, for sewer in Ninety-fifth street, between Boulevard and Tenth avenue; received July 1, 1890.....	65 50			Louis Zimmerman.....	Inspector, basin, southeast corner Sixty-fourth street and Boulevard.....	16 00
2370		James Pollack.....	Repairing security retained on Contract No. 9813, for paving One Hundred and Fifty-sixth street, from Tenth to Eleventh avenue; received June 27, 1890.....	271 10					\$465 00
2371		"	Repairing security retained on Contract No. 9771, for paving One Hundred and Fifty-ninth street, from Tenth avenue to the Boulevard; received June 27, 1890.....	271 10	2384		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., of Regulating, etc., in Bureau of Street Improvements, week ending July 5, 1890; received July 8, 1890:	
2372		Patrick Reilly, assignee of Lawrence Rock.....	Repairing security retained on Contract No. 9709, for sewer in Front street, between Dover street and Peck Slip; received June 27, 1890.....	117 50			Frederick G. Fay.....	Regulating and grading Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$12 00
2373		John R. Anderson.....	In full of Contract No. 10198, for flagging sidewalks on both sides of Morris street, from Broadway to West street; received June 24, 1890.....	1,531 93			Leander Buck.....	Regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	16 00
2381		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, etc., June, 1890; received July 7, 1890:				Martin Fallon.....	Regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to One Hundred and Forty-first street.....	14 00
		R. Danfield, Jr.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	\$75 00			David Simmons.....	Regulating and grading Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.....	14 00
		T. F. Coleman.....	Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	75 00			Benjamin B. Fraser.....	Regulating and grading Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.....	14 00
		C. A. Lovejoy.....	Regulating, etc., North Third avenue, from line of Twenty-third and Twenty-fourth Wards to Pelham avenue.....	75 00			Edward C. Brady.....	Flagging Fifteenth street, from Avenue A to Avenue B.....	14 00
		H. Russell.....	Regulating, etc., East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.....	75 00			David H. Davis.....	Flagging Eighty-first street, from Tenth avenue to Boulevard.....	14 00
		B. A. Fraser.....	Regulating, etc., One Hundred and Fortieth street, from North Third to Morris avenue.....	18 00			John Lawrence.....	Flagging Eighty-fourth street, from Eighth to Ninth avenue.....	3 50
		D. Crimmins.....	Regulating, etc., Rose street, from North Third to Bergen avenue.....	18 00			Theophilus Pratt.....	Flagging Eighty-sixth street, from Eighth avenue to Riverside Drive.....	14 00
		F. Fosket.....	Regulating, etc., One Hundred and Thirty-ninth street, from Rider to Morris avenue.....	51 00			Michael T. Griffen.....	Regulating and grading Ninety-first street, from Ninth to Tenth avenue.....	9 00
		A. W. Kellogg.....	Constructing an outlet sewer in Bungay street, Wetmore and Westchester avenues, with branch.....	100 00			Philip F. Sullivan.....	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.....	14 00
		C. C. O'Rourke.....	Constructing an outlet sewer in Bungay street, Wetmore and Westchester avenues, with branch.....	101 00			Charles W. McCusker.....	Regulating and grading One Hundred and Seventh street, from Ninth to Tenth avenue.....	14 00
		J. Southworth.....	Constructing a sewer in One Hundred and Seventieth street, between Webster and Washington avenues, with branch.....	100 00			Charles M. Torpey.....	Regulating and grading One Hundred and Ninth street, from Ninth avenue to Riverside Drive.....	14 00
		W. M. Myers.....	Constructing an outlet sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.....	124 00			Charles J. McGuire.....	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.....	14 00
		Martin J. Meehan.....	Constructing a sewer in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue, with branch.....	100 00			Bernard Martin.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	14 00
		T. F. Maguire.....	Constructing a sewer from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.....	100 00			Benjamin A. Fraser.....	Flagging Madison avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street.....	14 00
		M. Kenny.....	Constructing a sewer in North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets, with branch.....	100 00			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of Boulevard.....	14 00
		E. S. Lord.....	Constructing a sewer in Burnside avenue, between Webster and Creston avenues.....	100 00			Robert V. Davis.....	Regulating and grading One Hundred and Fortieth street, from Seventh to Eighth avenue.....	14 00
		J. Bryce.....	Constructing a sewer in Washington avenue, between One Hundred and Fifty-ninth and One Hundred and Sixty-second streets, with branch.....	44 00			James H. Lowery.....	Regulating and grading One Hundred and Forty-second street, from Eighth to New avenue.....	14 00
		J. C. Dooley.....	Constructing a sewer in Washington avenue, between One Hundred and Fifty-ninth and One Hundred and Sixty-second streets, with branch.....	52 00			James R. Mount.....	Regulating and grading One Hundred and Forty-fifth street, from Sixth avenue to Harlem river.....	14 00
		John Boyle.....	Constructing a sewer in One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.....	52 00			James Kearney.....	Regulating and grading One Hundred and Forty-sixth street, from Eighth avenue to Harlem river.....	14 00
		D. F. McCort.....	Constructing a sewer in One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch.....	100 00			John McCue.....	Regulating and grading One Hundred and Forty-seventh street, Tenth avenue to Boulevard.....	14 00
		James Murphy.....	Constructing a sewer in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	100 00			Dennis O'Connor.....	Regulating and grading One Hundred and Forty-seventh street, from Boulevard to 500 feet west.....	14 00
		D. Crimmins.....	Regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue.....	36 00			Edward F. Smith.....	Regulating and grading One Hundred and Forty-ninth street, from Tenth avenue to Western Boulevard.....	14 00
				1,596 00			James McShane.....	Special Contracts—	
2383	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors of Sewers, etc., in the Office of the Engineer in Charge of Sewers, week ending July 5, 1890; received July 8, 1890:				John McGuire.....	Regulating and grading One Hundred and Eleventh street, from Eighth to Manhattan avenue.....	14 00
		Lawrence E. McArdle.....	Services, Axeman.....	\$20 00			George C. Babcock.....	Regulating and grading sidewalk on Rose street, from Third to Bergen avenue; received June 30, 1890.....	348 50
		William Phelan.....	"	10 00			M. A. Lacey.....	Surveys for flagging, etc., sidewalks on Eightieth street, from West End avenue to Riverside Drive; received June 6, 1890.....	635 86
		Mark White.....	"	10 00				Repairing security retained on Contract No. 8626, for regulating One Hundred and Fortieth street, from Tenth avenue to Boulevard, as per judgment of John Claffy against The Mayor, etc., filed in Court of Common Pleas, February 24, 1890; received June 9, 1890.....	58 09
		Richard J. Crowley.....	"	10 00				Balance of amount of repairing security retained on Contract No. 8626, for regulating One Hundred and Fortieth street, from Tenth avenue to Boulevard; received June 9, 1890.....	141 68
		George J. Merrill.....	"	10 00				Repairing security retained on Contract No. 9772, for paving Ninety-ninth street, from Ninth to Eighth avenue; received June 27, 1890.....	52 07
		John J. Gorman.....	"	7 50				In full of Contract No. 10175 (less repairing security), for sewer on Tenth avenue, east side, between One Hundred and Thirtieth and One Hundred and Thirty-first streets.....	273 33
		Daniel Thornton.....	"	12 50				Pay-roll of Inspectors on New Pavements, Bureau of the Water Purveyor, week ending July 5, 1890; received July 8, 1890:	1,290 95
		John T. Kennedy.....	"	7 50				On Avenue B, from Seventy-ninth to Eighty-sixth street.....	\$14 00
		Charles J. Darg.....	"	10 00				On Avenue B, from Seventy-ninth to Eighty-sixth street.....	14 00
		Patrick Luddy.....	"	10 00				On Bank street, from West to Washington street.....	14 00
		John Kenny.....	Inspector, West street, between Jay and Debrosses streets.....	18 00				On Leroy street, from Washington to West street.....	14 00
		John Kerr.....	Inspector, West street, between Carlisle and Dey streets.....	16 00				On Washington street, from Clarkson to Spring street.....	10 50
		John Edwards.....	Inspector, West street, between Dey and Murray streets.....	16 00				On Houston street, from Washington to West street.....	14 00
		John H. Moore.....	Inspector, South street, between Roosevelt street and Pike Slip.....	18 50				On Fifteenth street, from Tenth avenue to Hudson river.....	3 50
		David W. Dowling.....	Inspector, extension of sewer outlet in Eleventh street, East river.....	29 00				On One Hundred and Twentieth street, from Seventh to Eighth avenue.....	10 50
		Michael O'Sullivan.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	16 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2394	1890. July 9	Charles Kederick.....	On Sixteenth street, from Tenth avenue to Hudson river.....	\$14 00	2412	1890. July 10	M. Kenny.....	Constructing outlet sewer in North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth street, with branches.....	\$20 00
		J. C. O'Connell.....	On Twentieth street, from Tenth avenue to Hudson river.....	17 50			E. S. Lord.....	Constructing outlet sewer in Burnside avenue, between Webster and Creston avenues.....	20 00
		Patrick Moran.....	On Fifty-third street, from Tenth to Eleventh avenue.....	14 00			J. Boyle.....	Constructing outlet sewer in One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.....	20 00
		Michael F. O'Keefe.....	On Sixty-fifth street, from Tenth avenue to Boulevard.....	14 00			J. O. Dooley.....	Constructing outlet sewer in Washington avenue, between One Hundred and Fifty-ninth and One Hundred and Sixty-second streets, with branch.....	20 00
		John Nimphius, Jr.....	On Sixty-sixth street, from Eighth to Ninth avenue.....	14 00			James Murphy.....	Constructing outlet sewer in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	20 00
		James Anthony.....	On Seventieth street, from Eighth to Ninth avenue.....	17 50			Joseph Murray.....	Constructing outlet sewer in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	12 00
		Andrew J. Clark.....	On Seventy-seventh street, from Boulevard to Riverside Drive.....	17 50			A. A. Blackman.....	Regulating, etc., east side of Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	3 00
		William J. Scott.....	On Seventy-seventh street, from Boulevard to Riverside Drive.....	17 50			Oliver Bryan.....	Regulating and paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue.....	16 00
		John Cathrall.....	On One Hundred and First street, from Ninth to Tenth avenue.....	14 00			D. F. McCort.....	Constructing a sewer in One Hundred and Fifty-first street, between Railroad avenue East, and Courtland avenue, with branch.....	17 50
		Hiram Ham.....	On One Hundred and Sixth street, from Eighth avenue to Boulevard.....	14 00					\$379 50
		Peter J. Salisbury.....	On One Hundred and Fourteenth street, from Eighth to Manhattan avenue.....	14 00	2413		John J. Montgomery and Samuel F. Pease.....	On account of Contract No. 10148, for sewer in One Hundred and Fifty-second street, from Railroad to Courtland avenue; received June 30, 1890.....	1,161 26
		James Slattery.....	On One Hundred and Seventeenth street, from St. Nicholas to Eighth avenue.....	17 50	2414		Louis A. Risse.....	Surveys, flagging, etc., sidewalks east side Park avenue, from One Hundred and First to One Hundred and Second street; received June 24, 1890.....	9 06
		Thomas McGuire.....	On One Hundred and Nineteenth street, from St. Nicholas to Seventh avenue.....	14 00	2415		Edmund C. Stout.....	Surveys, flagging, etc., sidewalks in One Hundred and Nineteenth street, from Pleasant avenue to East river; received June 16, 1890.....	84 31
		Joseph W. Holland.....	On One Hundred and Twenty-eighth street, from St. Nicholas to Eighth avenue.....	14 00	2416		Joseph Moore.....	Repairing security retained on Contract No. 9782, for extension of sewer in Twenty-sixth street, from fifth manhole east of First avenue to connect with sewer built by Department of Docks; received July 1, 1890.....	156 00
		Hugh A. Gordon.....	On One Hundred and Thirty-third street, from St. Nicholas to Eighth avenue.....	14 00	2417		W. J. Murray.....	Repairing security retained on Contract No. 9949, for receiving-basins in One Hundred and Nineteenth street, between Pleasant avenue and Hudson river; received July 1, 1890.....	9 75
		Michael S. Kelly.....	On One Hundred and Thirty-fourth street, from St. Nicholas to Eighth avenue.....	14 00	2418		"	Repairing security retained on Contract No. 9786, for receiving-basin on northeast and northwest corners of One Hundred and Fifty-eighth street and Eleventh avenue; received July 1, 1890.....	54 00
		George H. Sussman.....	On One Hundred and Thirty-sixth street, from St. Nicholas to Eighth avenue.....	14 00	2424		William A. Cumming.....	Repairing security retained on Contract No. 9679, for paving One Hundred and Thirty-first street, between Broadway and Tenth avenue; received July 1, 1890.....	159 65
		Frank Lynch.....	On One Hundred and Forty-sixth street, from St. Nicholas to Tenth avenue.....	14 00	2435	14	M. J. Leahy.....	On account of Contract No. 10110, for sewer in Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets; received July 10, 1890.....	4,089 99
		Patrick Cunningham.....	On One Hundred and Forty-sixth street, from St. Nicholas to Tenth avenue.....	14 00	2436		Thomas F. Murray.....	On account of Contract No. 9768, for regulating, etc., One Hundred and Ninth street, from Ninth avenue to Riverside Drive; received July 8, 1890.....	2,317 00
2395		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contract, Bureau of the Water Purveyor, month ending June 30, 1890:	\$378 00	2437		F. V. Morrison, assignee of Martin & Devlin.....	Repairing security retained on Contract No. 9931, for sewer in One Hundred and Sixty-first street, between Tenth and Eleventh avenues, Boulevard; received July 8, 1890.....	175 25
		James Anthony.....	On Seventieth street, from Eighth to Ninth avenue.....	\$91 87	2438		George F. Masterson.....	Repairing security retained on Contract No. 9841, for receiving-basin on northwest corner of One Hundred and Fifth street and Park avenue; received July 8, 1890.....	2 25
		John N. Toumey.....	On Avenue B, from Seventy-ninth to Eighty-sixth street.....	87 50	2439		William A. Cumming.....	In full of Contract No. 9937 (less repairing security), for paving One Hundred and Thirty-fifth street, from Madison avenue to bulkhead-line of Harlem river; received June 27, 1890.....	3,325 21
		Andrew J. Hull.....	On Avenue B, from Seventy-ninth to Eighty-sixth street.....	87 50	2440		Michael Fitzgerald.....	On account of Contract No. 10221, for paving Sixty-ninth street from Eighth to Ninth avenue; received July 8, 1890.....	6,104 70
		George H. Sussman.....	On One Hundred and Thirty-sixth street, from Seventh to Eighth avenue.....	87 50	2441		B. F. Coleman.....	On account of Contract No. 8166, regulating, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river; received July 9, 1890.....	4,886 00
		Hiram Ham.....	On One Hundred and Sixth street, from Eighth avenue to Boulevard.....	87 50	2442		W. J. Murray.....	Repairing security retained on Contract No. 9894, for sewer in Avenue B, from Eighty-second to Eighty-third street; received July 8, 1890.....	45 87
		Hugh A. Gordon.....	On One Hundred and Thirty-third street, from St. Nicholas to Eighth avenue.....	87 50	2443		George A. Wheeler.....	Surveys, flagging, etc., sidewalks east side Second avenue, from One Hundredth to One Hundred and First street; received June 24, 1890.....	74 59
		Joseph W. Holland.....	On One Hundred and Twenty-eighth street, from Eighth to St. Nicholas avenue.....	87 50	2444		"	Preliminary survey, for paving Goerck street, between Grand and East Third streets; received July 3, 1890.....	115 55
		Thomas W. O'Dwyer.....	On One Hundred and Twentieth street, from Seventh to Eighth avenue.....	87 50	2455	16	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Crosswalks, Bureau of Streets and Roads, week ending July 12, 1890; received July 15, 1890:	
		Thomas McGuire.....	On One Hundred and Nineteenth street, from St. Nicholas to Seventh avenue.....	87 50			Patrick J. Connolly.....	Across One Hundred and Twenty-fourth street, at the west side of Park avenue.	\$7 00
		Andrew J. Clark.....	On Seventy-seventh street, from Boulevard to Riverside Drive.....	87 50			"	Across One Hundred and Twenty-fourth street, at the east and west sides of Lexington avenue.....	14 00
		James Slattery.....	On One Hundred and Seventeenth street, from St. Nicholas to Eighth avenue.....	87 50	2456		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on Regulating, Grading, etc., in the Bureau of Street Improvements, week ending July 12, 1890; received July 15, 1890:	
		Frank Lynch.....	On One Hundred and Forty-sixth street, from St. Nicholas to Tenth avenue.....	87 50			Frederick G. Fay.....	Regulating and grading Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$18 00
		Patrick Moran.....	On Fifty-third street, from Tenth to Eleventh avenue.....	77 00			Leander Buck.....	Regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	24 00
		John Cathrall.....	On One Hundred and First street, from Ninth to Tenth avenue.....	89 25			Martin Fallon.....	Re-regulating and grading Edgecombe avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street.....	21 00
		Michael S. Kelly.....	On One Hundred and Thirty-fourth street, from St. Nicholas to Eighth avenue.....	87 50			David Simmons.....	Regulating and grading Clarendon avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.....	21 00
		Michael F. O'Keefe.....	On Sixty-fifth street, from Tenth avenue to Boulevard.....	59 50			Benjamin V. Fraser.....	Regulating and grading Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.....	21 00
		John C. O'Connell.....	On Twentieth street, from Tenth avenue to Hudson river.....	7 00			Edward C. Brady.....	Flagging Fifteenth street, from Avenue A to Avenue B.....	21 00
		"	On One Hundred and Nineteenth street, from Eighth to Manhattan avenue.....	49 00			David H. Davis.....	Flagging Eighty-first street, from Tenth avenue to Boulevard.....	21 00
		Charles Kederick.....	On Sixteenth street, from Tenth avenue to Hudson river.....	45 50			John Lawrence.....	Flagging Eighty-fourth street, from Eighth to Ninth avenue.....	21 00
		William J. Scott.....	On Seventy-seventh street, from Boulevard to Riverside Drive.....	14 00			Theophilus Pratt.....	Flagging Eighty-sixth street, from Eighth avenue to Riverside drive.....	21 00
		Patrick Cunningham.....	On Seventy-fourth street, from Eighth to Ninth avenue.....	45 50			Benjamin A. Fraser.....	Flagging north side of Ninety-seventh street, from Third to Park avenue.....	7 00
		"	On Seventy-eighth street, from Boulevard to Riverside Drive.....	3 50			Philip F. Sullivan.....	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.....	21 00
		"	On One Hundredth street, from Boulevard to Riverside avenue.....	38 50			Charles W. McCusker.....	Regulating and grading One Hundred and Seventh street, from Ninth to Tenth avenue.....	21 00
		Charles J. O'Dwyer.....	On Houston street, from Washington to West street.....	45 50			Charles W. Torpey.....	Regulating and grading One Hundred and Ninth street, from Ninth avenue to Riverside Drive.....	21 00
		Daniel J. McCumisk.....	On Bank street, from West to Washington street.....	56 00			Charles J. McGuire.....	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.....	21 00
		Manus O'Connor.....	On Leroy street, from West to Washington street.....	49 00			Bernard Martin.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	21 00
		John P. Breen.....	On Ninety-second street, from Boulevard to West End avenue.....	30 50			Benjamin A. Frazer.....	Flagging Madison avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street.....	14 00
		Matthew Mallahan.....	On Eightieth street, from Boulevard to West End avenue.....	84 00			Thomas W. Gibbons.....	Flagging One Hundred and Thirty-third street, from Seventh to Eighth avenue.....	21 00
		Herman D. Suliny.....	On One Hundred and Forty-fourth street, from Eighth avenue to first new avenue west.....	80 50			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of Boulevard.....	21 00
		Peter J. Salisbury.....	On Sixty-ninth street, from Eighth to Ninth avenue.....	77 00			Robert V. Davis.....	Regulating and grading One Hundred and Fortieth street, from Seventh to Eighth avenue.....	21 00
		George Bonesein.....	On One Hundred and Eighth street, from Boulevard to Riverside Drive.....	21 00					
		"	On One Hundred and Second street, from Ninth to Tenth avenue.....	45 50					
		John R. Kennedy.....	On Sixty-seventh street, from Ninth avenue to Boulevard.....	35 00					
		Daniel Mooney.....	On One Hundred and Nineteenth street, from Manhattan to Ninth avenue.....	56 00					
		John W. Thorpe.....	Madison avenue, from Ninety-fourth to One Hundred and Third street.....	3 50					
2412	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors on Regulating, etc., for seven days ending July 7, 1890:	2,204 12					
		Robert Danfield, Jr.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	\$18 00					
		T. F. Coleman.....	Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	15 00					
		C. A. Lovejoy.....	Regulating, etc., North Third avenue, from line of Twenty-third and Twenty-fourth Wards to Pelham avenue.....	15 00					
		Harry Russell.....	Regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.....	15 00					
		D. Crimmins.....	Regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue.....	15 00					
		F. Fosket.....	Regulating, etc., One Hundred and Thirty-ninth street, from Rider to Morris avenue.....	15 00					
		R. W. Carrington.....	Regulating and paving One Hundred and Sixty-first street (or Clifton street), from St. Ann's to Cauldwell avenue.....	14 00					
		A. W. Kellogg.....	Constructing outlet sewer in Bungay street, between Wetmore and Westchester avenue, with branch.....	20 00					
		C. C. O'Rourke.....	Constructing outlet sewer in Bungay street, between Wetmore and Westchester avenue, with branch.....	20 00					
		Joseph Southworth.....	Constructing a sewer in One Hundred and Seventieth street, between Webster and Washington avenue, with branch.....	20 00					
		W. M. Myers.....	Constructing outlet sewer on One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.....	20 00					
		M. J. Meehan.....	Constructing outlet sewer in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue, with branch.....	24 00					
		E. F. Maguire.....	Constructing outlet sewer from Railroad avenue East, near One Hundred and Fifty-third street to and across the New York and Harlem Railroad property.....	20 00					

SUPPLEMENT.

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2576	1890. July 22	Cornelius O'Grady.....	On account of Contract No. 10050, for regulating, etc., East One Hundred and Thirty-eighth street, between St. Ann's avenue and Southern Boulevard; received July 16, 1890.....	\$1,747 55	2603	1890. July 23	Louis Zimmermann.....	Inspector, basin, southeast corner of Sixty-fourth street and Boulevard.....	\$24 00
2577		Allston Gerry & Co.....	On account of Contract No. 10057, regulating, etc., Third avenue, from the line of the Twenty-third and Twenty-fourth Wards to Pelham avenue; received July 16, 1890.....	3,675 00			John Corbley.....	Inspector, One Hundred and Forty-fifth street, between Eighth and Bradhurst avenues.....	24 00
2578		Virgilia del Genovese and Henry B. Towle.....	On account of Contract No. 10055, regulating, grading, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue; received July 16, 1890.....	1,137 50	2604		John J. Shields.....	Inspector, Eighty-ninth street, between Boulevard and Tenth avenue.....	24 00
2579		Anastasia Tynan, administratrix of estate of John Tynan, deceased.....	Award to Block No. 1670, Ward No. 43, in the matter of damages by reason of change of grade in regulating, etc., East One Hundred and Forty-ninth street, from Third to Union avenue; received July 18, 1890.....	40 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, Bureau of Street Improvements, week ending July 19, 1890:	
2580		Patrick McInerney.....	In full of Contract No. 10290, flagging, etc., sidewalks on Eightieth street, from West End avenue to Riverside Drive; received June 22, 1890.....	422 43			Frederick G. Fay.....	Regulating and grading Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$18 00
2581		Thomas F. Murray.....	In full of Contract No. 10201, flagging, etc., sidewalks on east side of Second avenue, from One Hundredth to One Hundred and First street; received July 8, 1890.....	2,217 61			Leander Buck.....	Regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	24 00
2582		A. E. Moran.....	In full of Contract No. 10183, for flagging, etc., sidewalks on One Hundred and Nineteenth street, from Pleasant avenue to East river; received June 27, 1890.....	1,472 31			Martin Fallon.....	Re-regulating and grading Edgecombe avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street.....	21 00
2597	23	Thomas J. Dunn.....	In full of Contract No. 10215, for flagging, etc., sidewalk on east side Tenth avenue, from One Hundred and Forty-fourth to One Hundred and Forty-sixth street; received July 11, 1890.....	238 64			David Simmons.....	Regulating and grading Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.....	21 00
2598		John Nimphius, Jr.....	Services, Inspector on Contract for paving Sixty-sixth street, from Eighth to Ninth avenue, June 17 to 30, 1890; received July 21, 1890.....	42 00			Benjamin V. Fraser.....	Regulating and grading Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.....	21 00
2599		Thomas J. Dunn.....	In full of Contract No. 10299, for flagging sidewalk on west side of Park avenue, from One Hundred and Fifteenth to One Hundred and Eighteenth street; received July 11, 1890.....	517 45			John Lawrence.....	Flagging west side Eighth avenue, from Ninety-fourth to Ninety-eighth street.....	21 00
2600		George Connolly.....	In full of Contract No. 9739 (less repairing security), for sewer in Sixty-fifth street, between Avenue A and First avenue; received July 15, 1890.....	2,004 69			Sylvester Bennett.....	Flagging east side Fifth avenue, from Seventy-second to Seventy-ninth street.....	3 50
2601		William J. Clark.....	In full of Contract No. 9721 (less repairing security), for paving Sixty-seventh street, from Ninth avenue to Boulevard; received July 11, 1890.....	1,909 11			".....	Flagging east side Madison avenue, from One Hundred and Thirtieth to One Hundred and Thirty-first street.....	10 50
2602		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements, for week ending July 19, 1890:				E. C. Brady.....	Elagging Fifteenth street, from Avenue A to Avenue B.....	21 00
		James Anthony.....	Laying crosswalks Hamilton place, north and south sides of One Hundred and Forty-second street; Hamilton place, north and south sides of One Hundred and Forty-third street, and Lexington avenue, north side of Thirty-second street.....	\$14 00			David A. Davis.....	Flagging south side Eighty-first street, from Ninth to Tenth avenue.....	3 50
		Manus O'Connor.....	Leroy street, between West and Washington streets.....	21 00			".....	Flagging Eighty-first street, from Tenth avenue to Boulevard.....	17 50
		Charles J. O'Dwyer.....	Houston street, from Washington to West street.....	21 00			Theophilus Pratt.....	Flagging Eighty-sixth street, from Eighth avenue to Riverside Drive.....	21 00
		Daniel J. McCumlish.....	Bank street, from West to Washington street.....	21 00			Benjamin A. Fraser.....	Flagging north side Ninety-seventh street, from Third to Park avenue.....	21 00
		John N. Toumey.....	Avenue B, from Seventy-ninth to Eighty-sixth street.....	21 00			Philip F. Sullivan.....	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.....	21 00
		Andrew J. Hull.....	Avenue B, from Seventy-ninth to Eighty-sixth street.....	21 00			Charles McCusker.....	Regulating and grading One Hundred and Seventh street, from Ninth to Tenth avenue.....	21 00
		Thomas W. O'Dwyer.....	Fifteenth street, from Tenth avenue to Hudson river.....	21 00			Charles M. Torpey.....	Regulating and grading One Hundred and Ninth street, from Ninth avenue to Riverside Drive.....	21 00
		Charles Kederick.....	Sixteenth street, from Tenth avenue to Hudson river.....	21 00			Charles J. McGuire.....	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.....	21 00
		John C. O'Connell.....	Twentieth street, from Tenth avenue to Hudson river.....	21 00			Bernard Martin.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	21 00
		Patrick Moran.....	Fifty-third street, from Tenth to Fourth avenue.....	17 50			Thomas W. Gibbons.....	Regulating and grading One Hundred and Thirty-third street, from Seventh to Eighth avenue.....	21 00
		Michael F. O'Keefe.....	Sixty-fifth street, from Tenth avenue to Boulevard.....	3 50			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of Boulevard.....	21 00
		Frank Lynch.....	Sixty-sixth street, from Eighth to Ninth avenue.....	21 00			Robert V. Davis.....	Regulating and grading One Hundred and Fortieth street, from Seventh to Eighth avenue.....	21 00
		Patrick Cunningham.....	One Hundredth street, from Boulevard to Riverside Drive.....	21 00			James H. Lowery.....	Regulating and grading One Hundred and Forty-second street, from Eighth to New avenue.....	21 00
		Hiram Ham.....	One Hundred and Sixth street, from Eighth avenue to Boulevard.....	21 00			James R. Mount.....	Regulating and grading One Hundred and Forty-fifth street, from Sixth avenue to Harlem river.....	21 00
		Peter J. Salisbery.....	One Hundred and Fourteenth street, from Eighth to Manhattan avenue.....	21 00			James Kearney.....	Regulating and grading One Hundred and Forty-sixth street, from Eighth avenue to Harlem river.....	21 00
		James Slattery.....	One Hundred and Seventeenth street, from St. Nicholas to Eighth avenue.....	21 00			John McCue.....	Regulating and grading One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.....	21 00
		Thomas McGuire.....	One Hundred and Nineteenth street, from St. Nicholas to Seventh avenue.....	21 00			Dennis O'Connor.....	Regulating and grading One Hundred and Forty-seventh street, from Boulevard to 500 feet west.....	21 00
		Joseph W. Holland.....	One Hundred and Twenty-eighth street, from St. Nicholas to Eighth avenue.....	21 00			Edward F. Smith.....	Regulating and grading One Hundred and Forty-ninth street, from Tenth avenue to Western Boulevard.....	21 00
		Hugh H. Gordon.....	One Hundred and Thirty-third street, from St. Nicholas to Eighth avenue.....	21 00	2606		Patrick McInerney.....	In full of Contract No. 10291, for curbing, etc., One Hundred street, from Ninth to Tenth avenue; received July 11, 1890.....	539 00
		Michael S. Kelly.....	One Hundred and Thirty-fourth street, from St. Nicholas to Eighth avenue.....	21 00	2607		".....	In full of Contract No. 10291, for flagging sidewalks east side of Seventh avenue, from One Hundred and Twenty-first to One Hundred and Twenty-fifth street; received July 11, 1890.....	301 60
		George H. Sussman.....	One Hundred and Thirty-sixth street, from Seventh to Tenth to St. Nicholas avenue.....	10 50			A. C. Moran.....	In full of Contract No. 10297, for flagging sidewalks west side Ninth avenue, from Eighty-fourth to Eighty-fifth street; received July 11, 1890.....	332 30
2603		J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., week ending July 19, 1890; received July 22, 1890:	423 50	2608		".....	In full of Contract No. 10296, for flagging, etc., Eighty-fourth street, from West End avenue to Riverside Drive; received July 11, 1890.....	576 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$24 00	2609		".....	In full of Contract No. 10295, for flagging west side Fifth avenue, from One Hundred and Sixth to One Hundred and Eighteenth street; received July 11, 1890.....	1,117 50
		William Phelan.....	" Axeman.....	15 00	2610		".....	On account of Contract No. 1019, for paving Seventieth street, from Eighth to Ninth avenue; received July 21, 1890.....	324 70
		Mark White.....	" ".....	15 00	2612	24	William J. Cunningham.....	Preliminary survey for paving Madison avenue, from One Hundred and Sixteenth to One Hundred and Twentyieth street; received July 11, 1890.....	5,843 20
		Richard J. Crowley.....	" ".....	15 00	2613		Louis A. Risse.....	Survey for paving One Hundred and Nineteenth street, from Manhattan to Ninth avenue.....	71 50
		Patrick Luddy.....	" ".....	15 00	2614		M. A. Lacey.....	Survey for paving One Hundred and Nineteenth street, from Eighth to Manhattan avenue; received July 3, 1890.....	62 50
		George J. Menell.....	" ".....	15 00	2615		George A. Wheeler.....	Preliminary survey for paving One Hundred and fifth street, between Park and Fifth avenues.....	47 20
		John J. Gorman.....	" ".....	15 00	2616		Robert L. Waters.....	On account of Contract No. 9938, for paving One Hundred and First street, from Ninth to Tenth avenue.....	5,268 00
		Daniel Thornton.....	" ".....	15 00	2636	25	William A. Cummings.....	Pay-roll of Inspectors on Parks, for week ending July 21, 1890:	
		John T. Kennedy.....	" ".....	12 50			Oliver Bryan.....	Regulating and paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue.....	\$17 50
		Charles J. Darg.....	" ".....	15 00			R. Danfield, Jr.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	18 00
		John Kenney.....	Inspector, West street, between Jay and Desbrosses streets.....	27 00			T. F. Coleman.....	Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		John Kerr.....	Inspector, West street, between Carlisle and Dey streets.....	24 00			C. A. Lovejoy.....	Regulating, etc., North Third avenue, from line of the Twenty-third and Twenty-fourth Wards to Pelham avenue.....	18 00
		John Edwards.....	Inspector, West street, between Dey and Murray streets.....	24 00			H. Russell.....	Regulating, etc., One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.....	18 00
		John H. Moore.....	Inspector, South street, between Roosevelt street and Pike Slip.....	32 00			D. Crimmins.....	Regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue.....	18 00
		David W. Dowling.....	Inspector, extension of sewer outlet in Eleventh street, East river.....	30 00			F. Fosket.....	Regulating, etc., One Hundred and Forty-ninth street, from Rider to Morris avenue.....	9 00
		Michael O'Sullivan.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00			R. McParlan.....	Regulating, etc., One Hundred and Forty-ninth street, from Rider to Morris avenue.....	3 00
		James Devine.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00			A. A. Blackman.....	Regulating, etc., easterly side of Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	18 00
		John R. Peterson.....	Inspector, Fifty-second street, between Hudson river and Eleventh avenue.....	24 00	2644		C. J. Paradine.....	Regulating, etc., One Hundred and Forty-second street, from Brook to St. Ann's avenue.....	18 00
		Arthur De Rochmont.....	Inspector, Twelfth avenue, between Thirty-ninth and Fortieth streets.....	24 00			F. Fosket.....	Regulating and paving One Hundred and Fortieth street, from North Third to Brook avenue.....	3 50
		Bernard M. Sweeney.....	Inspector, Seventy-eighth street, between Boulevard and West End avenue.....	14 00					
		James W. Phelan.....	Inspector, Boulevard, east side, between One Hundred and Thirtieth and One Hundred and Thirtieth streets.....	24 00					
		James Lynch.....	Inspector, One Hundred and Third street, between Boulevard and West End avenue.....	24 00					
		Michael Dooley.....	Inspector, One Hundred and Seventieth street, between Tenth avenue and Kingsbridge.....	24 00					
		William F. Guerin.....	Inspector, One Hundredth street, between Fourth and Madison avenues.....	24 00					
		Martin J. Keveny.....	Inspector, Seventh avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-second streets.....	24 00					
		John C. Dowling.....	Inspector, Ninetieth street, between Avenue A and Second avenue.....	24 00					
		James McCarthy.....	Inspector, Madison avenue, between One Hundred and Sixteenth and One Hundred and Seventeenth streets.....	24 00					
		John S. Berry.....	Inspector, One Hundred and Forty-third street, between Eighth and Bradhurst avenues.....	12 00					
		Walter Roche.....	Inspector, Eighth avenue, west side, between One Hundred and Twenty-fourth and One Hundred and Thirty-seventh streets.....	24 00					
		Patrick J. Kennally.....	Inspector, Fifth avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.....	24 00					

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2804	1890. Aug. 6	Martin Fallon.....	Re-regulating and grading Edgecombe avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street.....	\$21 00	2809	1890. Aug. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, July, 1890; received August 5, 1890:	
		David Simmons.....	Re-regulating and grading Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.....	21 00				Constructing a sewer on East One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.....	\$60 09
		Benjamin V. Fraser.....	Re-regulating and grading Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.....	21 00				Constructing a sewer on Burnside avenue, between Webster and Creston avenues.....	42 40
		John Lawrence.....	Flagging west side Eighth avenue, from Ninety-fourth to Ninety-eighth street.....	21 00				Constructing a sewer on One Hundred and Seventieth street, between Webster and Washington avenues.....	48 79
		Sylvester Bennett.....	Flagging east side Fifth avenue, from Seventy-second to Seventy-ninth street.....	21 00				Constructing an outlet sewer on Bungay street, between Wetmore and Westchester avenues, with branch.....	127 06
		Edward C. Brady.....	Flagging Fifteenth street, from Avenue A to Avenue B.....	21 00				Constructing a sewer on One Hundred and Thirty-ninth street, between Brook and St. Ann's avenues.....	32 12
		George Hornum.....	Flagging south side Twentieth street, from Avenue A to Avenue B.....	14 00				Constructing a sewer on One Hundred and Fifty-sixth street, between Brook and St. Ann's avenues.....	2 69
		James Hill.....	Flagging north side Sixty-ninth street, from Ninth avenue to Boulevard.....	21 00				Constructing a sewer on East One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch.....	67 06
		Thomas P. Moore.....	Flagging Seventy-sixth street, from Tenth avenue to Boulevard.....	17 50				Constructing a sewer on Washington avenue, between One Hundred and Fifty-ninth and One Hundred and Sixty-second streets, with branch.....	41 80
		Theophilus Pratt.....	Flagging Eighty-sixth street, from Eighth Avenue to Riverside Drive.....	21 00				Constructing a sewer on North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets.....	51 89
		Benjamin A. Fraser.....	Flagging north side Ninety-seventh street, from Third to Park avenue.....	3 50				Constructing a sewer on One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	63 57
		Philip F. Sullivan.....	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.....	21 00				Constructing a sewer on One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.....	45 96
		Charles M. Torpey.....	Regulating and grading One Hundred and Ninth street, from Ninth avenue to Riverside Drive.....	21 00				Constructing receiving-basins on northwest corner of Webster avenue and One Hundred and Seventy-fourth street.....	113 57
		Charles J. McGuire.....	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.....	21 00				Constructing a sewer on One Hundred and Sixty-first street, from Morris to Sheridan avenue.....	48 66
		Thomas W. Gibbens.....	Flagging north side One Hundred and Thirteenth street, between Seventh and Eighth avenues.....	7 00				Constructing receiving-basin culvert south side One Hundred and Forty-ninth street, opposite Trinity avenue.....	9 14
		Bernard Martin.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	21 00					\$1,655 64
		Thomas W. Gibbens.....	Flagging south side One Hundred and Twenty-fifth street, from Eighth to St. Nicholas avenue.....	14 00	2834	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, for seven days, ending August 4, 1890:	
		Charles W. McCusker.....	Regulating and grading One Hundred and Thirtieth street, from Boulevard to Twelfth avenue.....	14 00			Oliver Bryan.....	Regulating and paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue.....	\$21 00
		John McGuire.....	Flagging One Hundred and Thirtieth street, from Broadway to Tenth avenue.....	10 50			R. Danfield.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	18 00
		".....	Flagging One Hundred and Thirty-eighth street, from Tenth avenue to Hamilton place.....	10 50			T. F. Coleman.....	Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00
		Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of Boulevard.....	21 00			C. A. Lovejoy.....	Regulating, etc., North Third avenue, from line of Twenty-third and Twenty-fourth wards to Pelham avenue.....	18 00
		Robert V. Davis.....	Regulating and grading One Hundred and Fortieth street, from Seventh to Eighth avenues.....	21 00			H. Russell.....	Regulating, etc., East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.....	18 00
		James R. Mount.....	Regulating and grading One Hundred and Forty-fifth street, from Sixth avenue to Harlem river.....	21 00			Daniel Crimmins.....	Regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue.....	18 00
		James Kearney.....	Regulating and grading One Hundred and Forty-sixth street, from Eighth avenue to Harlem river.....	21 00			R. McParlan.....	Regulating, etc., One Hundred and Thirty-ninth street, from Rider to Morris avenue.....	6 00
		John McCue.....	Regulating and grading One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.....	21 00			".....	Regulating, etc., One Hundred and Sixty-ninth street, from Vanderbilt avenue, East, to Franklin avenue.....	12 00
		Dennis O. Connor.....	Regulating and grading One Hundred and Forty-seventh street, from Boulevard to 500 feet west.....	21 00			A. A. Blackman.....	Regulating, etc., east side Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	18 00
		James L. Brown.....	Regulating and grading One Hundred and Forty-eighth street, from St. Nicholas avenue to Boulevard.....	21 00			C. J. Paradine.....	Regulating, etc., One Hundred and Forty-second street, from Brook to St. Ann's avenue.....	18 00
		Edward F. Smith.....	Regulating and grading One Hundred and Forty-ninth street, from Tenth avenue to Western Boulevard.....	21 00			R. M. Carrington.....	Regulating and paving One Hundred and Sixty-first street (or Clifton street), from St. Ann's to Cauldwell avenue.....	21 00
		James McShane.....	Regulating and grading, special, One Hundred and Eleventh street, from Eighth to Manhattan avenue.....	21 00			E. D. Lampson.....	Regulating and paving One Hundred and Fifty-second street, from North Third to Courtland avenue.....	21 00
				\$574 00			F. Fosket.....	Regulating and paving One Hundred and Fortieth street, from North Third to Brook avenue.....	21 00
2805		Eugenio Del Genovese.....	Repairing security retained on Contract No. 9908, for sewer in One Hundred and Thirty-eighth street, between Eighth and Edgecombe avenues; received July 31, 1890.....	73 50			W. H. Pearce.....	Regulating and paving One Hundred and Sixty-sixth street, from North Third to Vanderbilt avenue.....	21 00
2806		W. J. Murray.....	In full of Contract No. 10189, for sewer in One Hundred and Twenty-fourth street, between Ninth and Tenth avenues (less repairing security); received July 25, 1890.....	3,238 10			T. S. Wheeler.....	Regulating, grading and paving One Hundred and Forty-eighth street, from North Third to Courtland avenue.....	21 00
2807		F. Thilemann, Jr.....	In full of Contract No. 10415, for fencing vacant lots on the Boulevard, between Eighty-sixth and Eighty-eighth street; received July 25, 1890.....	172 91			A. W. Kellogg.....	Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branches.....	24 00
2808		Thomas J. Dunn.....	In full of Contract No. 10487, for flagging southwest corner of Canal and Moit streets; received July 25, 1890.....	176 32			C. C. O'Rourke.....	Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branches.....	24 00
2809		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, July, 1890; received August 5, 1890:				J. Southworth.....	Constructing a sewer in One Hundred and Seventieth street, between Webster and Washington avenues, with branch.....	24 06
			Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	\$80 24			W. M. Myers.....	Constructing an outlet sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.....	24 00
			Regulating, etc., North Third avenue, from line of the Twenty-third and Twenty-fourth wards to Pelham avenue.....	147 45			Martin J. Meehan.....	Constructing a sewer in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue.....	24 00
			Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	26 61			T. F. Maguire.....	Constructing a sewer, from Railroad avenue, East, near One Hundred and Fifty-third street to and across the New York and Harlem Railroad property.....	24 00
			Regulating, etc., East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.....	25 14			M. Kenny.....	Constructing a sewer, from North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets, with branch.....	24 00
			Regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue.....	13 44			E. S. Lord.....	Constructing a sewer on Burnside avenue, from Webster to Creston avenues.....	24 00
			Regulating, etc., Rose street, from North Third to Bergen avenue.....	9 41			J. Boyle.....	Constructing a sewer on One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.....	24 00
			Regulating, etc., One Hundred and Fortieth street, from North Third to Morris avenue.....	7 80			J. C. Dooley.....	Constructing a sewer on One Hundred and Sixty-first street, from Morris to Sheridan avenue.....	24 00
			Regulating, etc., One Hundred and Thirty-ninth street, from Rider to Morris avenue.....	14 51			J. Murphy.....	Constructing a sewer on One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	24 00
			Regulating, etc., One Hundred and Forty-second street, from Brook to St. Ann's avenue.....	58 27			J. Murray.....	Constructing a sewer on One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	24 00
			Regulating, etc., easterly side of Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	107 39			Daniel F. McCort.....	Constructing a sewer on One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch.....	24 00
			Regulating, etc., One Hundred and Sixty-ninth street, from Vanderbilt avenue, East, to Franklin avenue.....	86 02			E. Fitzgerald.....	Constructing receiving-basins on the northeast, northwest, southeast and southwest corners of Webster avenue and One Hundred and Seventy-fourth street.....	24 00
			Regulating and paving One Hundred and Forty-eighth street, from North Third to Courtland avenue.....	54 30					
			Regulating and paving One Hundred and Sixty-first street (or Clifton street), from St. Ann's to Cauldwell avenue.....	41 26					
			Regulating and paving One Hundred and Fortieth street, from North Third to Brook avenue.....	32 26					
			Regulating and paving One Hundred and Sixty-sixth street, from North Third to Vanderbilt avenue, East.....	28 03					
			Regulating and paving One Hundred and Forty-sixth street, from North Third to St. Ann's avenue.....	39 98					
			Constructing a sewer on Railroad avenue, East, between Harlem river and One Hundred and Fifty-eighth street.....	3 49					
			Regulating and paving One Hundred and Fifty-second street, from North Third to Courtland avenue.....	65 45					
			Constructing a sewer from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.....	49 31					
			Constructing a sewer on East One Hundred and Forty-ninth street, between Railroad avenue, East, and Courtland avenue, with branch.....	10 48					
					2868		F. Thilemann, Jr.....	In full of Contract No. 10416, for fencing vacant lots on north side of Eighty-fourth street, beginning about 230 east from Riverside Drive and extending about 200 feet east; received July 22, 1890.....	85 97
					2869		Denis McGrath.....	In full of Contract No. 10281, for flagging, etc., west side of Tenth avenue, from Eighty-seventh to Eighty-eighth street; received July 22, 1890.....	98 74
					2870		A. E. Moran.....	In full of Contract No. 10368, for flagging, etc., west side of Boulevard, from Sixty-fifth to Sixty-sixth street; received July 22, 1890.....	272 46

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2871	1890. Aug. 7	Patrick McInerney	In full of Contract No. 10293, for flagging, etc., sidewalks, north side of Ninetieth street, from Madison to Park avenue; received July 25, 1890.	\$356 87	2910	1890. Aug. 13	George Hornum	Flagging south side of Twentieth street, from Avenue A to Avenue B.	\$21 00
2879	8	Julia Cunningham, assignee of William F. Cunningham	Repairing security retained on Contract No. 9889, for sewer in Fourth avenue, west side, between Eighth and Ninth avenues; received August 4, 1890.	70 37			Thomas P. Moore	Flagging Seventy-sixth street, from Tenth avenue to Boulevard.	21 00
2880		Joseph Moore	On account of Contract No. 10324, for alteration and improvement to sewers in Eighth avenue, west side, between One Hundred and Twenty-fourth and One Hundred and Thirty-seventh streets.	1,540 00			Theophilus Pratt	Flagging Eighty-sixth street, from Eighth to Riverside avenue.	10 50
2907	13	J. H. Timmerman, City Paymaster	Pay-roll of Inspector on New Crosswalks (P. J. Connolly), week ending August 9, 1890; received August 12, 1890.	7 00			Philip F. Sullivan	Flagging Ninety-sixth street, from Eighth avenue to Boulevard.	10 50
2908		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contract, in Bureau of Water Purveyor, week ending August 9, 1890:				Charles M. Torpey	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.	21 00
		Daniel J. McCumlish	On Bank street, from West to Washington street.	\$21 00			Charles J. McGuire	Regulating and grading One Hundred and Ninth street, from Ninth avenue to Riverside Drive.	21 00
		Charles J. O'Dwyer	On Houston street, from Washington to West street.	21 00			Thomas W. Gibbons	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.	21 00
		Manus O'Connor	On Leroy street, from Washington to West street.	21 00			Bernard Martin	Flagging north side of One Hundred and Thirtieth street, between Seventh and Eighth avenues.	21 00
		Matthew Mallahan	On Washington street, from Clarkson to Spring street.	21 00			Charles W. McCu-ker	Regulating and grading One Hundred and Twelfth street, from Boulevard to Twelfth avenue.	21 00
		Robert T. Creamer	On Fifteenth street, from Tenth avenue to Hudson river.	14 00			John McGuire	Flagging One Hundred and Thirtieth street, from Broadway to Tenth avenue.	21 00
		Thomas W. O'Dwyer	On Fifteenth street, from Tenth avenue to Hudson river.	17 50			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Thirtieth street, from Tenth avenue to 425 feet west of Boulevard.	21 00
		Charles J. Kederick	On Sixteenth street, from Tenth avenue to Hudson river.	21 00			Robert V. Davis	Regulating and grading One Hundred and Fortieth street, from Seventh to Eighth avenue.	21 00
		John C. O'Connell	On Twentieth street, from Tenth avenue to Hudson river.	21 00			James R. Mount	Regulating and grading One Hundred and Forty-fifth street, from Sixth avenue to Harlem river.	21 00
		John W. Thorp	On Eighty-eighth street, from West End avenue to Riverside Drive.	21 00			James Kearney	Regulating and grading One Hundred and Forty-sixth street, from Eighth avenue to Harlem river.	21 00
		Patrick Cunningham	On One Hundredth street, from Boulevard to Riverside Drive.	21 00			John McCue	Regulating and grading One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.	21 00
		Hiram Ham	On One Hundred and Sixth street, from Eighth avenue to Boulevard.	21 00			Dennis O'Connor	Regulating and grading One Hundred and Forty-seventh street, from Boulevard to 500 feet west.	21 00
		James Slattery	On One Hundred and Seventeenth street, from St. Nicholas to Eighth avenue.	21 00			James L. Brown	Regulating and grading One Hundred and Forty-eighth street, from St. Nicholas avenue to Boulevard.	21 00
		Thomas McGuire	On One Hundred and Nineteenth street, from St. Nicholas to Seventh avenue.	21 00			Edward F. Smith	Regulating and grading One Hundred and Fortyninth street, from Tenth avenue to Western Boulevard.	21 00
		Joseph W. Holland	On One Hundred and Twenty-eighth street, from St. Nicholas to Eighth avenue.	21 00			James McShane	Special Contract— Regulating and grading One Hundred and Eleventh street, from Eighth to Manhattan avenue.	21 00
		Hugh A. Gordon	On One Hundred and Thirty-third street, from St. Nicholas to Eighth avenue.	21 00					\$581 00
		Michael S. Kelly	On One Hundred and Thirty-fourth street, from Eighth to St. Nicholas avenue.	21 00					271 24
		George H. Sussman	On One Hundred and Thirty-sixth street, from Seventh to Eighth avenue.	21 00					114 69
		John A. Toumey	On Avenue B, from Seventy-ninth to Eighty-sixth street.	21 00					166 10
		Andrew J. Hull	On Avenue B, from Seventy-ninth to Eighty-sixth street.	21 00					
2909		J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., in the Office of the Engineer in Charge of Sewers, week ending August 9, 1890:	388 50	2911		Albert G. Ackerman, assignee of G. L. Harrington	Repairing security retained on Contract No. 9812, for paving Ninety-eighth street, from west side of Ninth avenue to east side of Tenth avenue; received August 7, 1890.	
		Lawrence McArdle	Services, Inspector of Cement.	\$26 40	2912		Thomas Gearty	Repairing security retained on Contract No. 9860, for paving Eighty-seventh street, from Boulevard to West End avenue; received August 7, 1890.	
		William Phelan	" Axeman	15 00	2913		William A. Cumming	Repairing security retained on Contract No. 9765, for paving One Hundred and Thirtieth street, from Boulevard to Riverside Drive; received August 7, 1890.	
		Mark White	" "	15 00	2929		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll of Inspectors, for seven days ending August 11, 1890:	
		Richard J. Crowley	" "	15 00			Oliver Bryan	Regulating and paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue.	\$21 00
		Patrick Luddy	" "	15 00			R. Danfield, Jr.	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.	16 50
		George J. Meinel	" "	15 00			T. F. Coleman	Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00
		John J. Gorman	" "	15 00			C. A. Lovejoy	Regulating, etc., North Third avenue, from the line of the Twenty-third and Twenty-fourth Wards to Pelham avenue.	18 00
		Daniel Thornton	" "	15 00			H. Russell	Regulating, etc., East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.	18 00
		John T. Kennedy	" "	15 00			D. Crimmins	Regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue.	18 00
		Charles J. Darg	" "	15 00			R. McParlan	Regulating, etc., One Hundred and Sixty-ninth street, from Vanderbilt avenue, East, to Franklin avenue.	18 00
		John Kenny	Inspector, West street, between Jay and Desbrosses street.	29 50			A. A. Blackman	Regulating, etc., east side of Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.	18 00
		John Kerr	Inspector, West street, between Carlisle and Dey street.	31 50			C. J. Paradine	Regulating, etc., East One Hundred and Forty-second street, from Brook to St. Ann's avenue.	18 00
		John Edwards	Inspector, West street, between Dey and Murray streets.	30 00			R. M. Carrington	Regulating and paving One Hundred and Sixty-first street (or Clifton street), from St. Ann's to Cauldwell avenue.	17 50
		John H. Moore	Inspector, South street, between Roosevelt street and Pike Slip.	33 50			E. D. Lampson	Regulating and paving One Hundred and Fifty-second street, from North Third to Courtland avenue.	21 00
		Michael O'Sullivan	Inspector, Tenth avenue, west side, from a point about 316 feet north from One Hundred and Seventy-eighth street.	24 00			F. Fosket	Regulating and paving One Hundred and Fortieth street, from North Third to Brook avenue.	21 00
		James Devine	Inspector, Tenth avenue, west side, from a point about 316 feet north from One Hundred and Seventy-eighth street.	24 00			W. H. Pierce	Regulating and paving One Hundred and Sixty-sixth street, from North Third to Vanderbilt avenue, East.	21 00
		John R. Peterson	Inspector, Fifty-second street, between Hudson river and Eleventh avenue.	24 00			T. S. Wheeler	Regulating, grading and paving One Hundred and Forty-eighth street, from North Third to Courtland avenue.	21 00
		Arthur De Rochmont	Inspector, Twelfth avenue, between Thirtieth and Fortieth streets.	24 00			A. M. Kellogg	Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branch.	24 00
		Bernard M. Sweeney	Inspector, Seventy-eighth street, between Boulevard and West End avenue.	24 00			C. C. O'Rourke	Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branch.	24 00
		James W. Phelan	Inspector, Boulevard, east side, between One Hundred and Twelfth and One Hundred and Thirtieth streets.	24 00			J. Southworth	Constructing a sewer in One Hundred and Seventieth street, between Webster and Washington avenues, with branch.	24 00
		James Lynch	Inspector, One Hundred and Third street, between Boulevard and West End avenue.	24 00			William M. Myers	Constructing an outlet sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.	24 00
		Michael Dooley	Inspector, One Hundred and Seventieth street, between Tenth avenue and Kingsbridge road.	24 00			P. F. Maguire	Constructing a sewer from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.	24 00
		Martin J. Keveny	Inspector, Seventh avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-second streets.	24 00			M. Kenny	Constructing a sewer on North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets, with branches.	24 00
		John C. Dowling	Inspector, Ninetieth street, between Avenue A and Second avenue.	24 00			E. S. Lord	Constructing a sewer on Burnside avenue, between Webster and Creston avenues.	24 00
		James McCarthy	Inspector, Madison avenue, between One Hundred and Sixteenth and One Hundred and Seventeenth streets.	24 00			J. Boyle	Constructing a sewer on One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.	24 00
		Walter Roche	Inspector, Eighth avenue, west side, between One Hundred and Twenty-fourth and One Hundred and Thirty-seventh streets.	24 00			John C. Dooley	Constructing a sewer on One Hundred and Sixty-first street, from Morris to Sheridan avenue.	24 00
		Patrick J. Kennally	Inspector, Fifth avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.	26 00			D. F. McCort	Constructing a sewer on One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch.	24 00
		John Corbley	Inspector, One Hundred and Forty-fifth street, south side, between Eighth and Bradhurst avenues.	24 00			J. Murphy	Constructing a sewer on One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.	24 00
		John J. Shields	Inspector, Eighty-ninth street, between Boulevard and Tenth avenue.	24 00			J. Murray	Constructing a sewer on One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.	24 00
		P. J. O'Grady	Inspector, Madison avenue, between One Hundred and Seventh and One Hundred and Ninth streets.	24 00			E. Fitzgerald	Constructing receiving-basins on north-east, northwest, southeast and southwest corners of Webster avenue and One Hundred and Seventy-fourth street.	20 00
		Louis Zimmerman	Inspector, basins, southeast corner Sixty-fifth street and Ninth avenue.	24 00					
		Henry J. McGough	Inspector, South street, between Broad and Whitehall streets.	24 00					
		William F. Guerin	Inspector, Madison avenue, between One Hundred and Fifth and One Hundred and Seventh streets.	24 00					
		John J. O'Brien	Madison avenue, between One Hundred and Twenty-fifth and One Hundred and Twenty-seventh streets.	24 00					
2910		J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending August 9, 1890; received August 12, 1890:	767 90					
		Frederick G. Fay	Regulating and grading Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.	\$18 00					
		Martin Fallon	Re-regulating and grading Edgecombe avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street.	21 00					
		Leander Buck	Re-regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.	24 00					
		Benjamin V. Frazer	Regulating and grading Fifth avenue, between One Hundred and Thirty-eighth street and Harlem river.	21 00					
		David Simmons	Regulating and grading Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.	21 00					
		John Lawrence	Flagging west side of Eighth avenue, from Ninety-fourth to Ninety-eighth street.	21 00					
		Sylvester Bennett	Flagging east side of Fifth avenue, from Seventy-second to Seventy-ninth street.	3 50					
		James Hill	Flagging north side of Boulevard, from Seventy-third to Seventy-fourth street.	21 00					
		Mark Neary	Flagging Boulevard, from Eighty-third to Eighty-fourth street.	21 00					
		Edward C. Brady	Flagging Fifteenth street, from Avenue A to Avenue B.	10 50					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2950	1890. Aug. 15	M. J. Leahy.....	On account of Contract No. 10110, for sewer in Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets; received August 4, 1890.....	\$3,107 72	3061	1890. Aug. 20	Charles Kederick.....	On Sixteenth street, from Tenth avenue to Hudson river.....	\$21 00
2951		Robert J. Dodge.....	Surveyor's fees for flagging full width sidewalks on south side Seventieth street, from Tenth to West End avenue; received July 22, 1890.....	47 75			John C. O'Connell.....	On Twentieth street, from Tenth avenue to Hudson river.....	21 00
2952		Thomas Slater.....	Survey of paving One Hundred and Second street, from Ninth to Tenth avenue; received July 11, 1890.....	125 36			Henry P. Smith.....	On Twentieth street, from Tenth avenue to Hudson river.....	14 00
2953		".....	Survey of paving One Hundred and Forty-fourth street, from Eighth to Bradhurst avenue, or first new avenue west of Eighth avenue; received July 25, 1890.....	47 98			John W. Thorp.....	On Eighty-eighth street, from West End avenue to Riverside Drive.....	21 00
2954		".....	Survey of Madison avenue, from Ninety-fourth to One Hundred and Third street; received July 21, 1890.....	557 84			Patrick Cunningham.....	On One Hundredth street, from Boulevard to Riverside Drive.....	21 00
2955		".....	Survey of paving Sixty-ninth street, from Eighth to Ninth avenue; received July 21, 1890.....	126 21			Hiram Ham.....	On One Hundred and Sixth street, from Eighth avenue to Boulevard.....	21 00
2956		John Slattery.....	Repairing security retained on Contract No. 9865, for alterations, etc., to sewer in Tenth avenue, between Fifth and Fifty-first streets; received August 7, 1890.....	71 25			James Slattery.....	On One Hundred and Seventeenth street, from St. Nicholas to Eighth avenue.....	21 00
2957		E. S. Van Aiken.....	On account of Contract No. 9968, for sewer in Fifty-second street, between Hudson river and Eleventh avenue; received August 8, 1890.....	1,064 87			David Fitzgerald.....	On One Hundred and Eighteenth street, from Eighth avenue to Morningside Park road.....	17 50
2958		James S. Leslie and Charles H. Powers, composing the firm of Leslie & Co.....	On account of Contract No. 10477, for sewer in One Hundred and Seventieth street, between Tenth avenue and Kingsbridge road; received August 8, 1890.....	1,125 25			Thomas McGuire.....	On One Hundred and Nineteenth street, between Seventh and St. Nicholas avenues.....	21 00
2959		Thomas Gearty.....	In full of Contract No. 10159 (less repairing security), for paving One Hundred and Second street, from Ninth to Tenth avenue; received August 7, 1890.....	2,583 70			Joseph W. Holland.....	On One Hundred and Twenty-eighth street, between St. Nicholas and Eighth avenues.....	21 00
2960		".....	Repairing security retained on Contract No. 9854, for paving Eighty-eighth street, from Eighth to Ninth avenue; received August 8, 1890.....	273 70			Hugh H. Gordon.....	On One Hundred and Thirty-third street, between St. Nicholas and Eighth avenues.....	21 00
2961		Peter V. Clarke.....	Repairing security retained on Contract No. 9519, for sewer in One Hundred and Second street, between Riverside and West End avenues; received August 8, 1890.....	74 50			Michael S. Kelly.....	On One Hundred and Thirty-fourth street, between St. Nicholas and Eighth avenues.....	21 00
2962		Albert G. Ackerman, assignee of G. L. Harrington.....	Repairing security retained on Contract No. 9811, for paving Seventy-fifth street, from Ninth to Tenth avenue; received August 7, 1890.....	272 30			George A. Sussman.....	On One Hundred and Thirty-sixth street, from Seventh to Eighth avenue.....	21 00
2963		Matthew Baird.....	In full of Contract No. 9795 (less repairing security), for paving Madison avenue, from Ninety-fourth to One Hundred and Third street; received August 7, 1890.....	12,605 23					\$374 50
2965		James S. Leslie.....	On account of Contract No. 10052, for sewer in East One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue; received August 11, 1890.....	1,424 50			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in Bureau of Street Improvements, week ending August 16, 1890; received August 19, 1890.....	
2966		Thomas Slater.....	Survey of paving One Hundred and First street, from Ninth to Tenth avenue; received July 25, 1890.....	125 41			Frederick G. Fay.....	Regulating and grading Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$18 00
2967		John A. Devlin.....	In full of Contract No. 10285 (less repairing security), for sewer in One Hundred and Fifty-sixth street, between Tenth avenue and Avenue St. Nicholas; received July 31, 1890.....	976 95			Leander Buck.....	Regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	24 00
3003	19	John J. Montgomery.....	On account of Contract No. 10118, for sewer in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue; received August 11, 1890.....	1,105 79			Martin Fallon.....	Regulating and grading Edgecombe avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street.....	21 00
3004		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of laborers, etc., fifteen days ending August 15, 1890, for regulating, etc., Morningside avenue, from West One Hundred and Tenth street to Tenth avenue; received August 15, 1890.....	31 94			David Simmons.....	Regulating and grading Claremont avenue, from One Hundred and Twenty-seventh street.....	21 00
3015	20	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in the Office of the Engineer in Charge of Sewers, for week ending August 16, 1890; received August 19, 1890:				Benjamin V. Frazer.....	Regulating and grading Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.....	21 00
		Lawrence E. McArdle.....	Services, Inspector of Cement.....	\$30 00			John Lawrence.....	Flagging west side Eighth avenue, from Ninety-fourth to Ninety-eighth street.....	17 50
		William Phelan.....	" Axeman.....	15 00			James Hill.....	Flagging west side Boulevard, from Seventy-third to Seventy-fourth street.....	3 50
		Mark White.....	" ".....	15 00			James H. Lowery.....	Flagging west side Boulevard, from Seventy-third to Seventy-fourth street.....	17 50
		Richard J. Crowley.....	" ".....	15 00			Mark Neary.....	Flagging Boulevard, from Eighty-third to Eighty-fourth street.....	21 00
		Patrick Luddy.....	" ".....	15 00			George Hornum.....	Flagging south side Twentieth street, from Avenue A to Avenue B.....	21 00
		George J. Meinel.....	" ".....	15 00			Thomas P. Moore.....	Flagging Sixty-ninth and Seventieth streets, from Boulevard to West End avenue.....	7 00
		John J. Gorman.....	" ".....	15 00			".....	Flagging Seventy-sixth street, from Tenth avenue to Boulevard.....	14 00
		Daniel Thornton.....	" ".....	15 00			Charles Myers.....	Flagging Eightieth street, from Ninth to Tenth avenue.....	21 00
		John T. Kennedy.....	" ".....	15 00			Theophilus Pratt.....	Setting and curbing Ninety-sixth street, from Eighth avenue to Boulevard.....	21 00
		Charles J. Darg.....	" ".....	15 00			Philip F. Sullivan.....	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.....	21 00
		John Kenny.....	Inspector, West street, between Jay and Desbrosses streets.....	26 00			Charles M. Torpey.....	Regulating and grading One Hundred and Ninth street, from Ninth avenue to Riverside Drive.....	21 00
		John Kerr.....	Inspector, West street, between Carlisle and Dey streets.....	24 00			Charles J. McGuire.....	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.....	21 00
		John Edwards.....	Inspector, West street, between Dey and Murray streets.....	30 00			Bernard Martin.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	21 00
		John H. Moore.....	Inspector, South street, between Roosevelt street and Pike Slip.....	30 00			Charles W. McCusker.....	Regulating and grading One Hundred and Thirtieth street, from Boulevard to Twelfth avenue.....	21 00
		Michael O. Sullivan.....	Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street.....	24 00			John McGuire.....	Regulating and grading One Hundred and Thirtieth street, from Broadway to Tenth avenue.....	14 00
		James Devine.....	Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street.....	24 00			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirtieth street, from Tenth avenue to 425 feet west of Boulevard.....	21 00
		John R. Peterson.....	Inspector, Fifty-second street, between Hudson river and Eleventh avenue.....	24 00			Robert V. Davis.....	Regulating and grading One Hundred and Fortieth street, from Seventh to Eighth avenue.....	21 00
		Arthur De Rochmont.....	Inspector, Twelfth avenue, between Thirty-ninth and Fortieth streets.....	24 00			James R. Mount.....	Regulating and grading One Hundred and Forty-fifth street, from Sixth avenue to Harlem river.....	21 00
		Bernard McSweeney.....	Inspector, Seventy-eighth street, between Boulevard and West End avenue.....	24 00			James Kearney.....	Regulating and grading One Hundred and Forty-sixth street, from Eighth avenue to Harlem river.....	21 00
		James W. Phelan.....	Inspector, Boulevard, east side, between One Hundred and Twelfth and One Hundred and Thirteenth streets.....	24 00			John McCue.....	Regulating and grading One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.....	21 00
		James Lynch.....	Inspector, One Hundred and Third street, between Boulevard and West End avenue.....	24 00			Dennis O'Connor.....	Regulating and grading One Hundred and Forty-seventh street, from Boulevard to 500 feet west.....	21 00
		Michael Dooley.....	Inspector, One Hundred and Seventieth street, between Tenth avenue and Kingsbridge road.....	24 00			James L. Brown.....	Regulating and grading One Hundred and Forty-eighth street, from St. Nicholas avenue to Boulevard.....	21 00
		Martin Keveny.....	Inspector, Seventh avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-second streets.....	24 00			Edward F. Smith.....	Regulating and grading One Hundred and Forty-ninth street, from Tenth avenue to Western Boulevard.....	21 00
		John C. Dowling.....	Inspector, Ninetieth street, between Avenue A and Second avenue.....	24 00			Thomas W. Gibbons.....	Flagging north side One Hundred and Thirtieth street, from Seventh to Eighth avenue.....	17 50
		James McCarthy.....	Inspector, Madison avenue, between One Hundred and Sixteenth and One Hundred and Seventeenth streets.....	16 00			James McShane.....	Special—Regulating and grading One Hundred and Eleventh street, from Eighth to Manhattan avenue.....	21 00
		Walter Roche.....	Inspector, Eighth avenue, west side, between One Hundred and Twenty-fourth and One Hundred and Thirty-seventh streets.....	24 00	3066		William F. Croft.....	In full of Contract No. 10484 (less repairing security), for a catch-basin on the southeast corner of Sixty-sixth street and Boulevard; received July 31, 1890.....	574 00
		Patrick J. Kennally.....	Inspector, Fifth avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.....	24 00			Thomas Slater.....	Survey of paving Seventy-fourth street, from Eighth to Ninth avenue; received July 25, 1890.....	182 50
		John Corbley.....	Inspector, One Hundred and Forty-fifth street, south side, between Eighth and Bradhurst avenues.....	24 00	3067		".....	Preliminary survey for laying crosswalks in One Hundred and Forty-fifth street, at the north side of Bradhurst and Edgecombe avenues; received August 4, 1890.....	126 42
		John J. Shields.....	Inspector, Eighty-ninth street, between Boulevard and Tenth avenue.....	24 00	3068		".....	Preliminary survey for paving One Hundred and Fourth street, from First avenue to the East or Harlem river; received August 4, 1890.....	118 16
		P. J. O'Grady.....	Inspector, Madison avenue, between One Hundred and Seventh and One Hundred and Ninth streets.....	24 00	3069		".....	Preliminary survey for paving One Hundred and Twenty-fifth street, from Manhattan street to Boulevard; received August 4, 1890.....	42 15
		Henry J. McGough.....	Inspector, South street, between Broad and Whitehall streets.....	24 00	3070		".....	Preliminary survey for laying bridge-stones at intersection of south side of One Hundred and Forty-fifth street with first new avenue west of Eighth avenue; received August 4, 1890.....	96 94
		William J. Guerin.....	Inspector, Madison avenue, between One Hundred and Fifth and One Hundred and Seventh streets.....	24 00	3071		George A. Wheeler.....	Preliminary survey for laying bridge-stones at intersection of east side of Tenth avenue with One Hundred and Sixty-second street; received August 4, 1890.....	24 11
		John J. O'Brien.....	Inspector, Madison avenue, between One Hundred and Twenty-fifth and One Hundred and Twenty-seventh streets.....	24 00	3072		".....	Survey for paving One Hundred and Eighth street, between Boulevard and Riverside Drive; received July 11, 1890.....	27 94
		Louis Zimmerman.....	Inspector, basin, southwest corner Seventy-fourth street and Boulevard.....	24 00	3073		".....	Survey for paving Ninety-second street, between the Boulevard and West End avenue; received July 25, 1890.....	67 73
3061		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contracts in Bureau of the Water Purveyor, week ending August 16, 1890; received August 19, 1890:	747 00	3074		".....	Surveyor's fees for regulating, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue; received July 31, 1890.....	58 26
		John N. Toumey.....	On Avenue B, from Seventy-ninth to Eighty-sixth street.....	\$21 00	3075		R. L. Waters.....	Preliminary survey for regulating, etc., Ninety-ninth street, from Third to Park avenue; received July 25, 1890.....	204 30
		Andrew J. Hull.....	On Avenue B, from Seventy-ninth to Eighty-sixth street.....	21 00	3076		M. A. Lacy.....	Surveyor's fees for regulating, etc., One Hundred and Forty-seventh street, from Eighth avenue to Harlem river; received July 25, 1890.....	46 75
		Daniel J. McCumisk.....	On Bank street, from West to Washington street.....	7 00	3077		Richard Amerman.....	Survey for paving Eightieth street, from Boulevard to West End avenue; received July 21, 1890.....	280 60
		Manus O'Connor.....	On Leroy street, from Washington to West street.....	21 00	3078		Robert J. Dodge.....		49 18
		Charles J. O'Dwyer.....	On Houston street, from Washington to West street.....	21 00					
		Matthew Mallahan.....	On Washington street, between Clarkson and Spring streets.....	21 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3079	1890. Aug. 20	H. H. Spindler.....	Surveyor's fees for flagging, etc., Madison avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street; received July 31, 1890.....	\$64 31	3137	1890. Aug. 27	John Edwards.....	Inspector, West street, between Dey and Murray streets.....	\$30 50
3080		Louis A. Risse.....	Preliminary surveys for regulating, etc., Tunnel Terrace, from One Hundred and Sixtieth to One Hundred and Sixty-second street; received May 8, 1890.....	19 67			John H. Moore.....	Inspector, South street, between Roosevelt street and Pike Slip.....	37 50
3081		P. H. McCullagh.....	Repairing security retained on Contract No. 9356, for paving Sixty-sixth street, from Tenth to Eleventh avenues; received August 7, 1890.....	272 95			Michael O'Sullivan.....	Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street and One Hundred and Seventy-ninth street.....	24 00
3082		".....	Repairing security retained on Contract No. 9855, for paving Ninety-fourth street, from Madison to Fifth avenue; received August 7, 1890.....	149 10			James Devine.....	Inspector, Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street and One Hundred and Seventy-ninth street.....	24 00
3083		Michael Fay.....	In full of Contract No. 10372, for flagging sidewalks west side of Pleasant avenue, from One Hundred and Nineteenth to One Hundred and Twenty-first street; received August 7, 1890.....	493 36			James E. Johnson.....	Inspector, One Hundred and Twenty-sixth street, between Tenth avenue and Boulevard.....	24 00
3084		Albert G. Ackerman, assignee of G. L. Harrington.....	Repairing security retained on Contract No. 9810, for paving Seventy-fifth street, from Avenue A to the bulkhead-line of East river; received August 7, 1890.....	271 31			John R. Peterson.....	Inspector, Fifty-second street, between Hudson river and Eleventh avenue.....	24 00
3095	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks, Oliver Bryan.....	Pay-roll of Inspectors, week ending August 18, 1890: Regulating and paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue.....	\$21 00			Arthur De Rochmont.....	Inspector, Twelfth avenue, between Thirty-ninth and Fortieth streets.....	24 00
		R. Danfield.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	18 00			James W. Phelan.....	Inspector, Boulevard, east side, between One Hundred and Twelfth and One Hundred and Thirteenth streets.....	24 00
		T. F. Coleman.....	Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00			James Lynch.....	Inspector, One Hundred and Third street, between Boulevard and West End avenue.....	24 00
		C. A. Lovejoy.....	Regulating, etc., North Third avenue, from line of the Twenty-third and Twenty-fourth Wards to Pelham avenue.....	18 00			Michael Dooley.....	Inspector, One Hundred and Seventieth street, between Tenth avenue and Kingsbridge road.....	24 00
		H. Russell.....	Regulating, etc., East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.....	18 00			Martin J. Keveny.....	Inspector, Seventh avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-second streets.....	24 00
		D. Crimmins.....	Regulating, etc., East One Hundred and Forty-seventh street, from Willis to Brook avenue.....	18 00			John C. Dowling.....	Inspector, Ninetieth street, between Avenue A and Second avenue.....	24 00
		R. McParlan.....	Regulating, etc., East One Hundred and Sixty-ninth street, from Vanderbilt avenue, east, to Franklin avenue.....	18 00			James McCarthy.....	Inspector, Madison avenue, between One Hundred and Sixteenth and One Hundred and Seventeenth streets.....	22 00
		A. A. Blackman.....	Regulating, etc., east side of Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	18 00			Walter Roche.....	Inspector, Eighth avenue, west side, between One Hundred and Twenty-fourth and One Hundred and Thirty-seventh streets.....	24 00
		C. J. Paradine.....	Regulating, etc., One Hundred and Forty-second street, from Brook to St. Ann's avenue.....	18 00			Patrick J. Kennally.....	Inspector, Fifth avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets.....	24 00
		E. D. Lampson.....	Regulating and paving One Hundred and Fifty-second street, from North Third to Courtland avenue.....	21 00			John Cortley.....	Inspector, One Hundred and Forty-fifth street, south side, between Eighth and Bradhurst avenues.....	24 00
		F. Fosket.....	Regulating and paving One Hundred and Fortieth street, from North Third to Brook avenue.....	21 00			John J. Shields.....	Inspector, Eighty-ninth street, between Boulevard and Tenth avenue.....	24 00
		W. H. Pierce.....	Regulating and paving One Hundred and Sixty-sixth street, from North Third to Vanderbilt avenue, East.....	17 50			P. J. O'Grady.....	Inspector, Madison avenue, between One Hundred and Seventh and One Hundred and Ninth streets.....	24 00
		T. S. Wheeler.....	Regulating, grading and paving One Hundred and Forty-eighth street, from North Third to Courtland avenue.....	21 00			H. J. McGough.....	Inspector, South street, between Broad and Whitehall streets.....	24 00
		D. F. McCort.....	Constructing a sewer, etc., in One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch.....	4 00			William F. Guerin.....	Inspector, Madison avenue, between One Hundred and Fifth and One Hundred and Seventh streets.....	24 00
		A. W. Kellogg.....	Constructing an outlet-sewer in Bungay street, between Wetmore and Westchester avenues, with branch.....	24 00			John J. O'Brien.....	Inspector, Madison avenue, between One Hundred and Twenty-fifth and One Hundred and Twenty-seventh streets.....	24 00
		C. C. O'Rourke.....	Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branch.....	24 00			Louis Zimmerman.....	Inspector, basin, southeast corner Boulevard and Seventy-fourth street.....	24 00
		J. Southworth.....	Constructing a sewer in One Hundred and Seventieth street, between Webster and Washington avenues, with branches.....	24 00					\$741 90
		William M. Meyers.....	Constructing an outlet-sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.....	24 00	3138		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on Regulating, etc., in the Bureau of Street Improvements, for week ending August 23, 1890: Regulating and grading Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$18 00
		T. F. Maguire.....	Constructing a sewer from Railroad avenue, East, near One Hundred and Fifty-third street, to and across the New York and Harlem Railroad property.....	16 00			Frederick Fay.....	Regulating and grading Edgecombe avenue, between One Hundred and Forty-fifth street and St. Nicholas place.....	24 00
		M. Kenny.....	Constructing a sewer on North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets, with branch.....	24 00			Leander Buck.....	Regulating and grading Edgecombe avenue, from One Hundred and Forty-first to One Hundred and Forty-fifth street.....	21 00
		E. S. Lord.....	Constructing a sewer on Burnside avenue, between Webster and Creston avenues.....	24 00			Martin Fallon.....	Regulating and grading Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.....	21 00
		J. Boyle.....	Constructing a sewer on One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.....	24 00			David Simmons.....	Regulating and grading Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.....	21 00
		J. C. Dooley.....	Constructing a sewer on One Hundred and Sixty-first street, from Morris to Sheridan avenue.....	24 00			Benjamin V. Fraser.....	Flagging west side Boulevard, from Seventy-third to Seventy-fourth street.....	14 00
		J. Murphy.....	Constructing a sewer on One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	24 00			James H. Lowery.....	Flagging Boulevard, from Eighty-third to Eighty-fourth street.....	21 00
		J. Murray.....	Constructing a sewer on One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	24 00			Mark Neary.....	Flagging south side Twentieth street, from Avenue A to Avenue B.....	14 00
3096		Warren Scott Asphalt Paving Co.....	On account of Contract No. 10234, for paving with asphalt One Hundred and Sixth street, between Eighth avenue and Boulevard; received July 25, 1890.....	11,657 10			George Hornum.....	Flagging Sixty-ninth to Seventieth street, from Boulevard to West End avenue.....	21 00
3118	23	William F. Cunningham.....	In full of Contract No. 10196, for paving Ninety-second street, from West End avenue to the Boulevard; received August 7, 1890.....	3,469 70			Thomas P. Moore.....	Flagging Eightieth street, from Ninth to Tenth avenue.....	21 00
3119		John Curran and Robert J. Mills, composing the firm of John Curran & Co.....	On account of Contract No. 9922, for outlet-sewer in Bungay street, from Wetmore avenue to and through One Hundred and Forty-ninth street; received August 11, 1890.....	5,749 02			Charles Myers.....	Setting and curbing Ninety-sixth street, from Eighth avenue to Boulevard.....	21 00
3120	25	Michael Fitzgerald.....	In full of Contract No. 10221 (less repairing security) for paving Sixty-ninth street, from Eighth to Ninth avenue; received August 7, 1890.....	2,536 23			Theophilus Pratt.....	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.....	21 00
3121		".....	In full of Contract No. 10226 (less repairing security) for paving Eightieth street, from Boulevard to West End avenue; received August 7, 1890.....	2,968 00			Philip F. Sullivan.....	Regulating and grading One Hundred and Ninth street, from Ninth avenue to Riverside Drive.....	21 00
3123		John A. Devlin.....	On account of estimate and in full of Contract No. 10285 (less repairing security), for sewer in One Hundred and Fifty-sixth street, between Tenth avenue and Avenue St. Nicholas; received July 31, 1890.....	7 10			Charles M. Torpey.....	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.....	21 00
3124		".....	On account of estimate and in full of Contract No. 10285 (less repairing security), for sewer in One Hundred and Fifty-sixth street, between Tenth avenue and Avenue St. Nicholas; received July 31, 1890.....	3 25			Charles J. McGuire.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	21 00
3125		".....	Balance of estimate and in full of Contract No. 10285 (less repairing security), for sewer in One Hundred and Fifty-sixth street, between Tenth avenue and Avenue St. Nicholas; received July 31, 1890.....	966 60			Bernard Martin.....	Regulating and grading One Hundred and Thirtieth street, from Boulevard to Twelfth avenue.....	21 00
3128		Charles V. Hough.....	In full of Contract No. 9238 (less repairing security), for regulating and grading One Hundred and Forty-seventh street, from Eighth avenue to Hudson river; received August 7, 1890.....	6,542 71			Charles W. McCusker.....	Regulating and grading One Hundred and Forty-ninth street, from Tenth avenue to Boulevard.....	21 00
3130	26	Cornelius O'Grady.....	On account of Contract No. 10050, for regulating, grading, etc., East One Hundred and Thirty-eighth street, between St. Ann's avenue and Southern Boulevard; received August 14, 1890.....	1,326 15			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of Boulevard.....	21 00
3137	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in the Office of the Engineer in Charge of Sewers, week ending August 23, 1890; received August 26, 1890: Services, Inspector of Cement.....	\$28 40			Robert V. Davis.....	Regulating and grading One Hundred and Fortieth street, from Seventh to Eighth avenue.....	21 00
		Lawrence E. McArdle.....	" Axeman.....	15 00			James R. Mount.....	Regulating and grading One Hundred and Forty-fifth street, from Sixth avenue to Harlem river.....	21 00
		William Phelan.....	" Axeman.....	15 00			James Kearney.....	Regulating and grading One Hundred and Forty-sixth street, from Eighth avenue to Harlem river.....	21 00
		Mark White.....	" Axeman.....	15 00			John McCue.....	Regulating and grading One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.....	21 00
		Richard J. Crowley.....	" Axeman.....	15 00			Dennis O'Connor.....	Regulating and grading One Hundred and Forty-seventh street, from Boulevard to 500 feet west.....	21 00
		Patrick Luddy.....	" Axeman.....	15 00			James I. Brown.....	Regulating and grading One Hundred and Forty-eighth street, from St. Nicholas avenue to Boulevard.....	21 00
		George J. Meinel.....	" Axeman.....	15 00			Edward F. Smith.....	Regulating and grading One Hundred and Forty-ninth street, from Tenth avenue to Western Boulevard.....	21 00
		John J. Gorman.....	" Axeman.....	15 00			George Hornum.....	Flagging north side Forty-fourth street, between Second and Third avenues.....	7 00
		Daniel Thornton.....	" Axeman.....	15 00			James M. Shane.....	Special Contract—Regulating and grading One Hundred and Eleventh street, from Eighth to Manhattan avenue.....	21 00
		J. T. Kennedy.....	" Axeman.....	15 00					518 00
		Charles J. Darg.....	" Axeman.....	15 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contract in the Bureau of Water Purveyor for week ending August 23, 1890: On Avenue B, from Seventy-ninth to Eighty-sixth street.....	\$21 00
		John Kenny.....	Inspector, West street, between Jay and Desbrosses streets.....	32 50			John N. Toumey.....	On Avenue B, from Seventy-ninth to Eighty-sixth street.....	21 00
							Andrew J. Hull.....	On Avenue B, from Seventy-ninth to Eighty-sixth street.....	21 00
							Thomas W. O'Dwyer.....	On Washington street, from Clarkson to Spring street.....	3 50
							James O'Connor.....	On Leroy street, between Washington and West streets.....	21 00
							Charles J. O'Dwyer.....	On Houston street, between Washington and West streets.....	21 00
							Matthew Mallahan.....	On Washington street, from Clarkson to Spring streets.....	21 00
							Charles Kederick.....	On Sixteenth street, from Tenth avenue to Hudson river.....	21 00
							John C. O'Connell.....	On Twentieth street, from Tenth avenue to Hudson river.....	22 75
							Henry Smith.....	On Twentieth street, from Tenth avenue to Hudson river.....	21 00
							John W. Thorp.....	On Eighty-eighth street, from West End avenue to Riverside Drive.....	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3139	1890. Aug. 27	Patrick Cunningham	On One Hundredth street, from Boulevard to Riverside Drive.	\$21 00	3203	1890. Sept. 2	Frank E. Towle	Surveyor's fees for flagging, etc., Eighty-first street, from Tenth avenue to the Boulevard; received August 13, 1890.	\$53 14
		Hiram Ham	On One Hundred and Sixth street, from Eighth avenue to Boulevard.	21 00	3204		"	Surveyor's fees for flagging east side Madison avenue, from One Hundred and Thirtieth to One Hundred and Thirty-first street; received August 13, 1890.	11 16
		James Slattery	On One Hundred and Seventeenth street, between St. Nicholas and Eighth avenues.	21 00	3205		Richard Amerman	Surveyor's fees for regulating, etc., One Hundred and Thirty-ninth street, from Eighth avenue to first new avenue west of Eighth avenue; received August 13, 1890.	17 50
		David Fitzgerald	On One Hundred and Eighteenth street, between Eighth avenue and Morningside Park.	21 00	3206		Thomas Slater	Preliminary survey of paving Eighty-seventh street, from Madison to Fifth avenue; received August 23, 1890.	23 45
		Thomas McGuire	On One Hundred and Nineteenth street, from St. Nicholas to Seventh avenue.	21 00	3207		Henry Campbell, assignee of George F. Masterson	In full of Contract No. 10276, for laying crosswalks on Edgecombe and Bradhurst avenues, at northerly side of One Hundred and Forty-fifth street; received August 13, 1890.	134 40
		Joseph N. Holland	On One Hundred and Twenty-eighth street, from St. Nicholas to Eighth avenue.	21 00	3208		Henry Campbell, assignee of George F. Masterson	In full of Contract No. 10277, for laying crosswalks across Sixty-second street, at the easterly side of Tenth avenue; received August 13, 1890.	95 20
		Hugh A. Gordon	On One Hundred and Thirty-third street, from St. Nicholas to Eighth avenue.	21 00	3209		Henry Campbell, assignee of George F. Masterson	In full of Contract No. 10278, for laying crosswalks across first new avenue west of Eighth avenue at south side of One Hundred and Forty-fifth street; received August 13, 1890.	78 13
		Michael S. Kelly	On One Hundred and Thirty-fourth street, from Eighth to St. Nicholas avenue.	21 00	3210		B. F. Coleman	On account of Contract No. 8166, for regulating, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river; received August 8, 1890.	7,694 75
		George W. Sussman	On One Hundred and Thirty-sixth street, from Seventh to Eighth avenue.	14 00	3211		Thomas J. Dunn	In full of Contract No. 10435, for flagging sidewalks on Madison avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street; received August 13, 1890.	1,553 67
3140		William A. Cumming	In full of Contract No. 9938 (less repairing security), for paving One Hundred and First street, from Ninth to Tenth avenue; received August 7, 1890.	\$376 25	3212		Thomas Gearty	In full of Contract No. 10153 (less repairing security), for paving One Hundred and Forty-fourth street, from Eighth avenue to the first new avenue west; received August 7, 1890.	2,745 30
3152	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll of Inspectors, week ending, August 25, 1890; received August 27, 1890.	2,043 38	3213		"	In full of Contract No. 10152 (less repairing security), for paving One Hundred and Eighth street, from the Boulevard to Riverside Drive; received August 7, 1890.	4,382 32
		Oliver Bryan	Regulating and paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue.	\$21 00	3214		John G. Smith	Repairing security retained on Contract No. 9935, for paving One Hundred and Forty-second street, from Seventh to Eighth avenue; received August 7, 1890.	268 35
		R. Danfield	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.	18 00	3215		"	On account of Contract No. 10327, for paving with concrete foundation, Fifteenth street, from Tenth avenue to Hudson river; received August 13, 1890.	6,315 40
		T. F. Coleman	Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.	18 00	3216		W. H. Trainer	In full of Contract No. 10149 (less repairing security), sewer in One Hundredth street, between Fourth and Madison avenues; received August 8, 1890.	1,999 71
		C. A. Lovejoy	Regulating, etc., North Third avenue, from line of Twenty-third and Twenty-fourth wards, to Pelham avenue.	18 00	3217		William F. Cunningham	In full of Contract No. 10249 (less repairing security), for sewer in One Hundred and Forty-third street, between Eighth and Bradhurst avenues; received August 8, 1890.	1,495 83
		H. Russell	Regulating, etc., East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.	18 00	3218		William G. Leeson	On account of Contract No. 10319, for regulating, etc., One Hundred Forty-ninth street, from Tenth avenue to Western Boulevard; received August 19, 1890.	1,662 50
		D. Crimmins	Regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue.	18 00	3219		Michael Fay	In full of Contract No. 10371, for flagging, etc., sidewalks on Eighty-first street, from Tenth avenue to Boulevard; received August 19, 1890.	1,095 04
		R. McParlan	Regulating, etc., One Hundred and Sixty-ninth street, from Vanderbilt avenue, East, to Franklin avenue.	18 00	3220		Joseph Moore	On account of contract No. 10325, for sewer in West street, between Dey and Murray streets; received August 19, 1890.	6,237 00
		A. A. Blackman	Regulating, etc., east side of Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.	18 00	3221		William H. Morton, assignee of Ira W. Moore	In full of Contract No. 9990 (less repairing security), for paving Seventy-fourth street, from Eighth to Ninth avenue; received August 7, 1890.	7,011 58
		C. J. Paradine	Regulating, etc., One Hundred and Forty-second street, from Brook to St. Ann's avenue.	18 00	3222		R. McLaughlin	On account of Contract No. 10184, for regulating, etc., One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of the Boulevard; received August 23, 1890.	1,413 30
		R. M. Carrington	Regulating and paving One Hundred and Fifty-second street, from North Third to Courtland avenue.	14 00	3247	3	J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on New Pavements under Contracts, in the Bureau of Water Purveyor, week ending August 30, 1890; received September 3, 1890.	388 50
		F. Fosket	Regulating and paving One Hundred and Fortieth street, from North Third to Brook avenue.	21 00			J. N. Tuomey	On Avenue B, from Seventy-ninth to Eighty-sixth street.	\$21 00
		W. H. Pierce	Regulating and paving One Hundred and Sixty-sixth street, from North Third to Vanderbilt avenue, East.	21 00			Andrew J. Hull	On Avenue B, from Seventy-ninth to Eighty-sixth street.	21 00
		T. S. Wheeler	Regulating, grading and paving One Hundred and Forty-eighth street, from North Third to Courtland avenue.	21 00			Manus O'Connor	On Leroy street, between Washington and West streets.	10 50
		A. W. Kellogg	Constructing an outlet sewer, etc., in Bungay street, between Wetmore and Westchester avenues, with branch.	24 00			Charles J. O'Dwyer	On Houston street, between Washington and West street.	21 00
		C. C. O'Rourke	Constructing an outlet sewer, etc., on Bungay street, between Wetmore and Westchester avenues, with branch.	24 00			Thomas N. O'Dwyer	On Washington street, from Clarkson to Spring street.	21 00
		J. Southworth	Constructing a sewer in One Hundred and Seventieth street, between Webster and Washington avenues, with branch.	24 00			Matthew Mallahan	On Washington street, from Clarkson to Spring street.	21 00
		W. M. Myers	Constructing an outlet sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.	24 00			Charles Kederick	On Sixteenth street, from Tenth avenue to Hudson river.	21 00
		M. Kenny	Constructing a sewer in North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets, with branches.	24 00			James Anthony	On Nineteenth street, from Tenth avenue to about 300 feet west.	21 00
		E. S. Lord	Constructing a sewer in Burnside avenue, between Webster and Creston avenues.	24 00			John C. O'Connell	On Twentieth street, from Tenth avenue to Hudson river.	21 00
		J. Boyle	Constructing a sewer in One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.	24 00			John W. Thorp	On Eighty-eighth street, from West End avenue to Riverside Drive.	21 00
		John C. Dooley	Constructing a sewer in One Hundred and Sixty-first street, from Morris to Sheridan avenue.	24 00			Patrick Cunningham	On One Hundredth street, from Boulevard to Riverside Drive.	21 00
		J. Murphy	Constructing a sewer in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.	24 00			Hiram Ham	On One Hundred and Sixth street, from Eighth avenue to Boulevard.	21 00
		J. Murray	Constructing a sewer in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.	24 00			James Slattery	On One Hundred and Seventeenth street, from St. Nicholas to Eighth avenue.	21 00
		T. F. Maguire	Constructing a sewer in College avenue, between One Hundred and Forty-second and One Hundred and Forty-third streets.	16 00			David Fitzgerald	On One Hundred and Eighteenth street, from Eighth avenue to Morningside Park road.	21 00
				498 00			Thomas McGuire	On One Hundred and Nineteenth street, from Seventh to St. Nicholas avenue.	21 00
3154		William G. Leeson	On account of estimate and in full of Contract No. 9515 (less repairing security), for regulating, grading, etc., One Hundred and Eighty-first street, from Tenth to Eleventh avenue; received August 13, 1890.	2,884 02			Joseph W. Holland	On One Hundred and Twenty-eighth street, from Eighth to St. Nicholas avenue.	21 00
3155		"	Balance of estimate and in full of Contract No. 9515 (less repairing security), for regulating and grading One Hundred and Eighty-first street, from Tenth to Eleventh avenue; received August 13, 1890.	2,909 68			Hugh A. Gordon	On One Hundred and Thirty-third street, from St. Nicholas to Eighth avenue.	21 00
3156		Michael Fay	In full of Contract No. 10260, for flagging sidewalks south side of Seventieth street, from Tenth to West End avenue.	1,276 28	3248		Michael S. Kelly	On One Hundred and Thirty-fourth street, from Eighth to St. Nicholas avenue.	21 00
3170	30	J. H. Timmerman, City Paymaster	Pay-roll of Engineers, etc., month ending August 31, 1890; received August 31, 1890.	1,329 16			Henry T. Smith	On Twentieth street, from Tenth avenue to Hudson river.	21 00
		Horace Loomis	Services, Engineer in Charge of Sewers.	\$200 00			J. H. Timmerman, City Paymaster	Pay-roll of Inspectors on Regulating, in Bureau of Street Improvements, week ending August 30, 1890; received September 3, 1890.	
		Edward T. Stephens	" Assistant Engineer.	112 50			Frederick G. Fay	Regulating and grading Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.	\$18 00
		Thomas L. Moore	" " "	187 50			Leander Buck	Regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.	24 00
		Martin J. Browne	" " "	187 50			Martin Fallon	Regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.	21 00
		John S. Routh	" Clerk.	125 00			David Simmons	Re-regulating and grading Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.	21 00
		James H. Judge	" Rodman.	100 00			Benjamin V. Fraser	Re-regulating and grading Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.	21 00
		Cowper J. Thorburn	" " "	83 33			Mark Neary	Flagging Boulevard, from Eighty-third to Eighty-fourth street.	21 00
		Joseph W. Costello	" " "	83 33			George Hornum	Flagging north side Forty-fourth street, between Second and Third avenues.	17 50
		William B. Taylor	" Draughtsman.	125 00			Thomas P. Moore	Flagging Sixty-ninth and Seventieth streets, from Boulevard to West End avenue.	21 00
		Otto Hufeland	" " "	100 00			Charles Myers	Flagging Eightieth street, from Ninth to Tenth avenue.	21 00
		Albert E. Grubb	" " "	100 00			Theophilus Pratt	Setting curb, etc., Ninety-sixth street, from Eighth avenue to Boulevard.	21 00
		Matthew S. Gregory	" " "	100 00			Philip F. Sullivan	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.	21 00
3171		William Kidney	On account of Contract No. 10218, for paving Avenue B, from north side of Seventy-ninth street to the south side of Eighty-sixth street; received August 27, 1890.	14,167 30			Charles M. Torpey	Regulating and grading One Hundred and Ninth street, from Ninth avenue to Riverside Drive.	21 00
3174		William E. Stewart, assignee of M. Fortunato	On account of Contract No. 10223, for regulating and grading One Hundred and Twenty-third street, from Tenth avenue to the Boulevard; received August 27, 1890.	2,006 90			Charles J. McGuire	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.	21 00
3195		John J. Montgomery and Samuel F. Pease	In full of Contract No. 10112 (less repairing security), for sewer, etc., in Washington avenue, between One Hundred and Fifty-ninth and One Hundred and Sixty-second streets; received July 28, 1890.	3,248 04			Bernard Martin	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.	21 00
3196		Edward Kenny	In full of Contract No. 10321 (less repairing security), for sewer in Washington street, between Beach and North Moore street; received August 27, 1890.	959 62			Lucius A. Russell, Jr.	Regulating and grading One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of Boulevard.	21 00
3200	Sept. 2	Charles Jones, assignee of Charles W. Collins	On account of Contract No. 9904, for outlet sewer, etc., in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue; received August 27, 1890.	1,228 71					
3201		Robert L. Waters	Surveyor's fees for flagging sidewalks, Boulevard, from Sixty-fifth to Sixty-sixth street; received July 15, 1890.	10 92					
3202		J. F. Carey	Survey for paving Eighty-eighth street, from Park to Madison avenue; received June 24, 1890.	69 76					

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Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3285	1890. Sept. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, August, 1890: Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branch.....	\$139 50	3351	1890. Sept. 10	J. H. Timmerman, City Pay-master.....	Pay-roll of Axemen, etc., in Office of the Engineer in Charge of Sewers, week ending September 6, 1890; received September 9, 1890:	
			Constructing a sewer in East One Hundred and Fifty-first street, between Railroad avenue, East, and Courtland avenue, with branch.....	24 86			Lawrence E. McArdle.....	Inspector, West street, between Jay and Desbrosses streets.....	\$28 00
			Constructing a sewer in North Third avenue, between O e Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets.....	62 16			William Phelan.....	Inspector, West street, between Carlisle and Dey streets.....	15 00
			Constructing a sewer in One Hundred and Fifty-second street, from Railroad avenue, East, to Courtland avenue, with branch.....	30 70			Mark White.....	Inspector, West street, between Dey and Murray streets.....	15 00
			Constructing a sewer in One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.....	21 43			Richrd J. Crowley.....	Inspector, South street, between Roosevelt street and Pike Slip.....	17 50
			Constructing receiving-basins on northeast, northwest, southeast and southwest corner of Webster avenue and One Hundred and Seventy-fourth street.....	28 30			Patrick Luddy.....	Inspector, South street, between Broad and Whitehall streets.....	15 00
			Constructing a sewer in One Hundred and Sixty-first street, from Morris to Sheridan avenue.....	32 93			George J. Meinell.....	Inspector, Fourth (Park) avenue, between Seventy-first and Seventy-third streets.....	15 00
			Constructing a sewer in North Third avenue, between Twenty-third and Twenty-fourth Wards lines and One Hundred and Seventy-first street.....	9 67			John I. Gorman.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	12 50
			Constructing a sewer on north side of Southern Boulevard, from the summit east of Willis avenue to Brook avenue.....	9 68			Daniel Thornton.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	15 00
			Constructing a sewer in One Hundred and Sixty-third street, from Washington to North Third avenue.....	36 83			John T. Kennedy.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	15 00
			Constructing a sewer in College avenue, between One Hundred and Forty-second and One Hundred and Forty-third streets.....	29 35			Charles J. Darg.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	15 00
			Constructing a sewer in One Hundred and Forty-second street, between Rider and North Third avenues.....	4 23			John Kenny.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	15 00
				\$1,722 70			John Kerr.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	32 00
3307	8	J. McIntyre Smith.....	Survey for paving One Hundred and Fourteenth street, from Eighth to New Manhattan avenue; received August 13, 1890.....	65 62			John Edwards.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	32 50
3308		Thomas Slater.....	Survey for paving One Hundred and Forty-sixth street, from St. Nicholas to Tenth avenue; received August 13, 1890.....	126 63			John H. Moore.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	30 50
3309		"	Survey for paving Sixty-sixth street, from Eighth to Ninth avenue; received August 13, 1890.....	126 21			Henry J. McGough.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	32 50
3310		W. H. Bostwick.....	Survey for paving Fifty-third street, from Tenth to Eleventh avenue; received August 13, 1890.....	126 57			Edward C. Lynch.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	37 00
3311		Richard Amerman.....	Preliminary survey for laying crosswalks across Hamilton place, north and south sides of One Hundred and Forty-third street; received August 13, 1890.....	37 65			Michael O'Sullivan.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	16 00
3312		John Curran and Robert J. Mills, composing the firm of John Curran & Co.....	On account of Contract No. 9922, for outlet sewer, etc., in Bungay street, from Wetmore avenue to and through One Hundred and Forty-ninth street to Westchester avenue; received August 27, 1890.....	5,863 63			James Devine.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3313		W. F. Croft.....	In full of Contract No. 10502 (less repairing security), for receiving-basins in the northeast corner of Webster avenue and One Hundred and Seventy-fourth street; received August 14, 1890.....	994 50			John R. Peterson.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3314		A. E. Moran.....	Repairing security retained on Contract No. 9346, for laying crosswalks across Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets; received August 27, 1890.....	29 84			James W. Phelan.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3315		Francis McCullough.....	Repairing security retained on Contract No. 9753, for paving One Hundred and Thirty-fifth street, from Willis avenue to Brown place; received August 27, 1890.....	252 90			James Lynch.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3316		John P. Kerrigan and James H. Kerrigan.....	On account of Contract No. 9319, for sewers, etc., in One Hundred and Seventieth street, between Webster and Washington avenues; received August 27, 1890.....	2,037 00			Michael Dooley.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3317		J. T. Dolan, assignee of Cornelius O'Grady.....	In full of Contract No. 10270 (less repairing security), for regulating, etc., One Hundred and Thirty-ninth street, from Rider to Morris avenues; received August 11, 1890.....	735 65			John J. Shields.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	20 00
3318		Thomas F. Murray.....	On account of Contract No. 9768, for regulating, etc., One Hundred and Ninth street, from Ninth avenue to Riverside Drive; received September 3, 1890.....	3,930 50			James E. Johnston.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3319		Patrick Sheehy, assignee of George F. Masterson.....	In full of Contract No. 10491, for laying crosswalks across Hamilton place at north and south sides of One Hundred and Forty-third street; received August 27, 1890.....	124 68			Bernard M. Sweeney.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3320		Patrick Sheehy, assignee of George F. Masterson.....	In full of Contract No. 10493, for laying crosswalks across Hamilton place at north and south sides of One Hundred and Forty-second street; received August 27, 1890.....	126 59			Martin J. Keveny.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3321		William Kelly.....	In full of Contract No. 10193 (less repairing security), for paving Sixty-sixth street, from Eighth to Ninth avenue; received August 27, 1890.....	8,598 25			John C. Dowling.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3322		F. Thilemann, Jr.....	In full of Contract No. 10250 (less repairing security), for paving Fifty-third street, from Tenth to Eleventh avenue; received August 27, 1890.....	9,032 66			Walter Roche.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3323		"	In full of Contract No. 10293 (less repairing security), for paving One Hundred and Fourteenth street, from Eighth to Manhattan avenue; received August 27, 1890.....	3,915 00			Charles B. Meigs.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
3324		A. E. Moran.....	In full of Contract No. 10266, for flagging, etc., side walks on east side of Madison avenue, from One Hundred and Thirtieth to One Hundred and Thirty-first street; received August 19, 1890.....	243 94			Patrick J. Kennally.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	20 00
3325		James Leeson.....	On account of Contract No. 10570, for regulating, etc., One Hundred and Forty-eighth street, from St. Nicholas avenue to the Boulevard; received August 27, 1890.....	1,103 35			John Corbley.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	26 00
3350	10	J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors on New Pavements, under Contracts in the Bureau of the Water Purveyor, week ending September 6, 1890; received September 9, 1890:				William P. Guerin.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	22 00
		John N. Tuomey.....	On Avenue B, from Seventy-ninth to Eighty-sixth street.....	\$21 00			James McCarthy.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
		Andrew J. Hull.....	On Avenue B, from Seventy-ninth to Eighty-sixth street.....	21 00			P. J. O'Grady.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
		Charles J. O'Dwyer.....	On Houston street, from Washington to West street.....	21 00			John J. O'Brien.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
		Thomas W. O'Dwyer.....	On Washington street, from Clarkson to Spring street.....	10 50			Lawrence C. Bowden.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	24 00
		Matthew Mallahan.....	On Washington street, from Clarkson to Spring street.....	21 00			Michael McEvoy.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	20 00
		Charles Kederick.....	On Sixteenth street, from Tenth avenue to Hudson river.....	21 00			David W. Dowling.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	20 00
		James Anthony.....	On Nineteenth street, from Tenth avenue to 300 feet west.....	21 00			David P. McBrien.....	Inspector, Tenth avenue, west side, between a point 316 feet north of One Hundred and Seventy-eighth street.....	20 00
		John C. O'Connell.....	On Twentieth street, from Tenth avenue to Hudson river.....	24 50			J. H. Timmerman, City Pay-master.....	Pay-roll of Inspectors, etc., in the Bureau of Street Improvements, week ending September 6, 1890:	
		Henry T. Smith.....	On Twentieth street, from Tenth avenue to Hudson river.....	21 00			Frederick G. Fay.....	Regulating and grading Kingsbridge road, from One Hundred and Ninetieth street to Harlem river.....	\$18 00
		John W. Thorp.....	On Eighty-eighth street, from West End avenue to Riverside Drive.....	21 00			Leander Buck.....	Regulating and grading Edgecombe avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	24 00
		Patrick Moran.....	On Ninety-fourth street, from Second to Third avenue.....	3 50			David Simmons.....	Regulating and grading Claremont avenue, from One Hundred and Twenty-second to One Hundred and Twenty-seventh street.....	21 00
		Patrick Cunningham.....	On One Hundredth street, from Boulevard to Riverside Drive.....	21 00			Benjamin V. Fraser.....	Regulating and grading Fifth avenue, from One Hundred and Thirty-eighth street to Harlem river.....	17 50
		John J. Farrell.....	On One Hundred and First street, from Eighth avenue to Boulevard.....	10 50			Mark Neary.....	Flagging Boulevard, from Eighty-third to Eighty-fourth street.....	21 00
		Hiram Ham.....	On One Hundred and Sixth street, from Eighth avenue to Boulevard.....	17 50			George Hornum.....	Flagging north side Forty-fourth street, between Second and Third avenues.....	21 00
		James Slatery.....	On One Hundred and Seventeenth street, from St. Nicholas to Eighth avenue.....	17 50			Thomas P. Moore.....	Flagging Sixty-ninth and Seventieth streets, from Boulevard to West End avenue.....	7 00
		David Fitzgerald.....	On Six y-eighth street, from Eighth avenue to Morningside Park road.....	17 50			Charles Myers.....	Flagging Eightieth street, from Ninth to Tenth avenue.....	7 00
		Thomas McGuire.....	On One Hundred and Nineteenth street, from Seventh to St. Nicholas avenue.....	17 50			Theophilus Pratt.....	Setting and curbing Ninety-sixth street, from Eighth avenue to Boulevard.....	21 00
		Joseph W. Holland.....	On One Hundred and Twenty-eighth street, from St. Nicholas to Eighth avenue.....	17 50			Philip F. Sullivan.....	Regulating and grading One Hundred and Sixth street, from Boulevard to Riverside Drive.....	21 00
		Hugh A. Gordon.....	On One Hundred and Thirty-third street, from St. Nicholas to Eighth avenue.....	17 50			Charles M. Torpey.....	Regulating and grading One Hundred and Eleventh street, from Fifth to Sixth avenue.....	21 00
		Michael S. Kelly.....	On One Hundred and Thirty-fourth street, from St. Nicholas to Eighth avenue.....	17 50			Bernard Martin.....	Regulating and grading One Hundred and Twenty-third street, from Tenth avenue to Boulevard.....	21 00
		Thomas J. Burke.....	Mangin street, between Grand and Houston streets.....	7 00			Charles W. McCusker.....	Regulating and grading One Hundred and Thirtieth street, from Boulevard to Twelfth avenue.....	21 00
				367 50			Lucius A. Russell, Jr.....	Regulating and grading One Hundred and Thirty-ninth street, from Tenth avenue to 425 feet west of Boulevard.....	21 00
							Robert V. Davis.....	Regulating and grading One Hundred and Fortieth street, from Seventh to Eighth avenue.....	21 00
							James R. Mount.....	Regulating and grading One Hundred and Forty-fifth street, from Sixth avenue to Harlem river.....	21 00
							James Kearney.....	Regulating and grading One Hundred and Forty-sixth street, from Eighth avenue to Harlem river.....	21 00
							John McCue.....	Regulating and grading One Hundred and Forty-seventh street, from Tenth avenue to Boulevard.....	17 50
							Dennis O'Connor.....	Regulating and grading One Hundred and Forty-eighth street, from St. Nicholas avenue to Boulevard.....	21 00
							James L. Brown.....	Regulating and grading One Hundred and Forty-ninth street, from Tenth avenue to Western Boulevard.....	21 00
							Edward F. Smith.....	Special contracts—	
							James McShane.....	Regulating and grading One Hundred and Eleventh street, from Eighth to Manhattan avenue.....	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3352	1890. Sept. 10	Sylvester B. Bennett.....	Regulating and grading One Hundred and Seventeenth street, north side, from Park to Madison avenue.....	\$10 50	3530	1890. Sept. 22	Thomas Slator.....	Surveys for flagging sidewalks on both sides of Seventeenth street, from First avenue to East river; received September 13, 1890.....	\$163 58
		John McGuire.....	Fencing block bounded by Ninety-fifth and Ninety-sixth street, Madison to Fifth avenue.....	21 00	3531		John G. Smith.....	On account of Contract No. 10326, for paving Washington street, from Clarkson to Spring street; received September 9, 1890.....	8,610 00
		Edward C. Brady.....	Flagging north side One Hundred and Seventeenth street, from Park to Madison avenue.....	3 50	3532		W. H. Bostwick.....	Surveys for flagging, etc., Ninety-seventh street, north side, from Third to Park avenue; received August 19, 1890.....	34 92
3364	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, week ending September 8, 1890; received September 10, 1890:	\$479 50	3533		"	Preliminary survey for paving One Hundred and Fifty-first street, from Tenth avenue to Avenue St. Nicholas; received September 9, 1890.....	34 02
		Oliver Bryan.....	Regulating and paving Morningside avenue, West, from One Hundred and Tenth street to Tenth avenue.....	\$21 00	3534		E. D. Johnston.....	Surveys for flagging east side of Beekman place, from Forty-ninth to Fifth street; received August 19, 1890.....	8 54
		Robert Danfield.....	Regulating, etc., Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Seventy-third street.....	18 00	3535		"	Preliminary and final survey of laying crosswalks across Lexington avenue, near north side of Thirty-second street; received August 27, 1890.....	22 62
		T. F. Coleman.....	Regulating, etc., Gerard avenue, from One Hundred and Thirty-eighth street to Jerome avenue.....	18 00	3536		Robert L. Waters.....	Surveyor's fees for flagging, etc., west side Madison avenue, between One Hundred and Second and One Hundred and Third streets; received August 19, 1890.....	14 15
		C. A. Lovejoy.....	Regulating, etc., North Third avenue, from line of the Twenty-third and Twenty-fourth Wards to Pelham avenue.....	18 00	3537		"	Surveys for flagging, etc., One Hundred and Forty-first street, from St. Nicholas to Convent avenue; received August 19, 1890.....	88 95
		H. Russell.....	Regulating, etc., East One Hundred and Thirty-eighth street, from St. Ann's avenue to Southern Boulevard.....	18 00	3538		Thomas Slator.....	Surveys for paving Seventy-seventh street, from Boulevard to Riverside Drive; received August 7, 1890.....	133 85
		Daniel Crimmins.....	Regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue.....	18 00	3539		"	Preliminary survey for paving One Hundred and Third street, from Amsterdam avenue to Boulevard; received August 7, 1890.....	18 45
		Robert McParlan.....	Regulating, etc., One Hundred and Sixty-ninth street, from Vanderbilt avenue, East, to Franklin avenue.....	18 00	3540		M. A. Lacy.....	Survey for regulating, etc., One Hundred and Seventh street, from Ninth to Tenth avenue; received August 8, 1890.....	152 51
		A. A. Blackman.....	Regulating, etc., easterly side Railroad avenue, East, from One Hundred and Fifty-sixth to One Hundred and Sixty-first street.....	18 00	3541		"	Surveyor's fees for flagging, etc., south side of One Hundred and Twenty-fifth street, from Eighth to St. Nicholas avenue; received August 19, 1890.....	19 56
		C. J. Paradine.....	Regulating, etc., One Hundred and Forty-second street, from Brook to St. Ann's avenue.....	18 00	3542		Dennis McGrath.....	Repairing security retained on Contract No. 9910, for laying crosswalks on Seventh avenue, at north and south sides of One Hundred and Fourteenth and One Hundred and Seventeenth streets; received September 4, 1890.....	260 72
		R. W. Carrington.....	Regulating and paving One Hundred and Fifty-second street, from North Third to Courtland avenue.....	21 00	3543		J. R. Wardlaw.....	Survey for paving Sixty-fifth street, from Tenth avenue to the Boulevard; received August 19, 1890.....	114 39
		F. Fosket.....	Regulating and paving One Hundred and Fortieth street, from North Third to Brook avenue.....	21 00	3544		H. H. Spindler.....	Surveyor's fees for flagging south side of Eighty-first street, from Ninth to Tenth avenue; received September 4, 1890.....	15 41
		W. H. Pierce.....	Regulating and paving One Hundred and Sixty-sixth street, from North Third to Vanderbilt avenue, East.....	21 00	3545		Richard Amerman.....	Surveyor's fees for flagging west side of Sixty-ninth street, from Ninth avenue to Boulevard; received September 3, 1890.....	23 51
		M. J. Meehan.....	Constructing a sewer in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue.....	12 00	3546		William Kidney.....	On account of Contract No. 10218, for paving Avenue B, from Seventy-ninth to Eighty-sixth street; received September 9, 1890.....	8,830 50
		T. S. Wheeler.....	Regulating, grading and paving One Hundred and Forty-eighth street, from North Third to Courtland avenues.....	21 00	3547		Robert J. Dodge.....	Surveys for laying crosswalks at Hamilton place and One Hundred and Forty-second street; received August 13, 1890.....	40 65
		A. W. Kellogg.....	Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branch.....	24 00	3548		P. H. McCullagh.....	Repairing security retained on Contract No. 9858, for paving Ninetieth street, from Boulevard to Riverside Drive; received September 4, 1890.....	269 20
		C. C. O'Rourke.....	Constructing an outlet sewer in Bungay street, between Wetmore and Westchester avenues, with branch.....	24 00	3549		William A. Cumming.....	Repairing security retained on Contract No. 9874, for regulating, etc., Seventy-ninth street, from Twelfth avenue to bulkhead-line of Hudson river; received September 4, 1890.....	167 85
		Joseph Southworth.....	Constructing a sewer in One Hundred and Seventieth street, between Webster and Washington avenues, with branches.....	24 00	3550		James Pollock.....	On account of Contract No. 9773, for paving Eighty-eighth street, from West End avenue to Riverside Drive; received September 12, 1890.....	3,640 00
		William M. Myers.....	Constructing an outlet sewer in One Hundred and Thirty-eighth street, between Long Island Sound and Trinity avenue.....	24 00	3551		Michael Fitzgerald.....	On account of Contract No. 10355, for paving Twentieth street, from Tenth avenue to the Hudson river; received September 9, 1890.....	7,286 79
		M. Kenny.....	Constructing a sewer in North Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets, with branch.....	24 00	3552		B. F. Coleman.....	On account of Contract No. 8166, for regulating, etc., Kingsbridge road, from One Hundred and Ninetieth street to Harlem river; received September 12, 1890.....	5,425 50
		E. S. Lord.....	Constructing a sewer in Burnside avenue, between Webster and Creston avenues.....	24 00	3553		Thomas Slator.....	Surveyor's fees for flagging, etc., sidewalks on both sides of One Hundred and Thirty-fourth street, from Park to Madison avenue; received August 23, 1890.....	70 46
		J. Boyle.....	Constructing a sewer in One Hundred and Forty-eighth street, between Railroad avenue, East, and Courtland avenue, with branch.....	24 00	3554		M. A. Lacy.....	Preliminary survey for paving Sixty-fourth street, from Tenth to Eleventh avenue; received September 9, 1890.....	42 00
		J. C. Dooley.....	Constructing a sewer in One Hundred and Sixty-first street, from Morris to Sheridan avenue.....	24 00	3555		J. F. Carey.....	Surveyor's fees for flagging, etc., south side of Seventy-second street, from First avenue to Avenue A; received August 23, 1890.....	15 00
		J. Murphy.....	Constructing a sewer in One Hundred and Fifty-second street, between Railroad avenue, East, to Courtland avenue, with branch.....	24 00	3556		William A. Cumming.....	On account of Contract No. 10219, for paving One Hundred and Thirty-sixth street, from Seventh to Eighth avenue; received September 9, 1890.....	5,611 34
		J. Murray.....	Constructing a sewer in One Hundred and Sixty-third street, from Washington to North Third avenue.....	24 00	3557		Thomas Slator.....	Surveys for paving Seventieth street, from Eighth to Ninth avenue; received August 19, 1890.....	126 13
		H. T. Smith.....	Regulating and paving One Hundred and Forty-second street, from North Third to Brook avenue.....	3 50	3558		"	Preliminary survey for paving Sixty-seventh street, from Eighth to Ninth avenue; received September 16, 1890.....	42 25
		T. F. McGuire.....	Constructing a sewer in College avenue, between One Hundred and Forty-second and One Hundred and Forty-third streets.....	24 00	3559		John G. Smith.....	In full of Contract No. 10327 (less repairing security), for paving Fifteenth street, from Tenth avenue to Hudson river; received September 12, 1890.....	6,406 98
3380	15	Ab. J. Leahy.....	On account of Contract No. 10110, for sewer, etc., in Third avenue, between One Hundred and Sixty-fifth and One Hundred and Sixty-eighth streets; received September 11, 1890.....	1,385 69	3560		John P. Kerrigan, James H. Kerrigan, composing the firm of J. P. & J. H. Kerrigan.....	Repairing security retained on Contract No. 9216, for sewer in Seventy-third street, between East river and Avenue A; received September 12, 1890.....	168 75
3392	17	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on New Pavements under Contract in Bureau of Water Purveyor, week ending September 13, 1890.....	371 00	3561		J. R. Wardlaw.....	Surveys for regulating, etc., One Hundred and Forty-second street, from Eighth avenue to first new avenue west of Eighth avenue; received September 4, 1890.....	66 02
3393		William T. Cunningham.....	In full of Contract No. 10197 (less repairing security), for paving Seventieth street, from Eighth to Ninth avenue; received September 4, 1890.....	2,533 98	3562		Joseph Moore.....	Repairing security retained on Contract No. 9706, for sewer in Ninety-sixth street, between Eighth avenue and summit west of Eighth avenue; received September 12, 1890.....	137 50
3405		J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in the Office of the Engineer in Charge of Sewers, week ending September 13, 1890; received September 16, 1890.....	923 80	3563		Patrick McInerney.....	Repairing security retained on Contract No. 9969, for sewer in One Hundred and Third street, between Boulevard and Tenth avenue; received September 12, 1890.....	56 75
3406		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors on Regulating, etc., in the Bureau of Street Improvements, week ending September 13, 1890; received September 16, 1890.....	395 50	3564		Patrick Sheehy, assignee of George F. Masterson.....	In full of Contract No. 10492, for laying crosswalks across Lexington avenue, at north side of Thirty-second street; received September 12, 1890.....	63 56
3407		Martin Lipps.....	Repairing security retained on Contract No. 9905, for sewer in East One Hundred and Forty-fifth street, between Willis and Brook avenues; received September 11, 1890.....	170 16	3565		Michael J. Slodon.....	On account of Contract No. 10341, for sewer in Ninetieth street, between Avenue A and Second avenue; received September 12, 1890.....	2,637 25
3443		Charles V. Hough.....	On account of Contract No. 9876, for regulating, etc., One Hundred and Forty-sixth street, from Eighth avenue to Harlem river; received September 4, 1890.....	3,497 39	3566		James Slattery, assignee of F. C. Hopkins.....	In full of Contract No. 10065 (less repairing security), for regulating, etc., One Hundred and Seventh street, from Ninth to Tenth avenue; received September 12, 1890.....	2,844 27
3452	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Laborers, fifteen days ending September 15, 1890, for regulating, etc., Morningside avenue, from West One Hundred and Tenth street to Tenth avenue; received September 17, 1890.....	9 26	3567		John A. Devlin.....	On account of Contract No. 10255, for sewers in Boulevard, east side, between One Hundred and Twelfth and One Hundred and Thirteenth streets; received September 12, 1890.....	1,243 20
3458		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, week ending September 15, 1890; received September 17, 1890.....	530 00	3568		Nathan Hatkoff, assignee of George F. Masterson.....	Repairing security retained on Contract No. 9069, for sewer in One Hundred and Seventeenth street, between Madison and Fourth avenues; received September 12, 1890.....	98 13
3462		Otis Gorsline, Henor.....	On account of contract (Adam Vordran, contractor), for sewer, etc., in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue; paid by consent; received September 11, 1890.....	339 69	3569		Denis McGrath.....	In full of Contract No. 10438, for flagging, etc., west side of Madison avenue, from One Hundred and Second to One Hundred and Third street; received September 12, 1890.....	79 18
3463		Adam Vordran.....	Balance of estimate on account of Contract No. 9975, for sewer, etc., in One Hundred and Thirty-ninth street, from Brook to St. Ann's avenue; received September 11, 1890.....	734 28	3570		Thomas J. Dunn, assignee of Thomas F. McDonald.....	In full of Contract No. 10303, for flagging, etc., sidewalks on south side of Seventy-second street, from First avenue to Avenue A; received September 12, 1890.....	364 70
3472		Patrick Sheehy, assignee of George F. Masterson.....	In full of Contract No. 10488, for flagging, etc., sidewalks on One Hundred and Forty-first street, from St. Nicholas to Convent avenue; received September 11, 1890.....	284 09	3571		Richard Amerman.....	Preliminary survey for paving Eightieth street, from Amsterdam avenue to the Boulevard; received September 16, 1890.....	22 10
3473		Patrick Sheehy, assignee of George F. Masterson.....	In full of Contract No. 10253, for flagging, etc., east side of Beekman street, from Forty-ninth to Fifth street; received September 11, 1890.....	152 47	3572		John A. Devlin.....	On account of Contract No. 10272, for sewer in East One Hundred and Forty-eighth street, between Boulevard avenue, East, and Courtland avenue, etc.; received September 11, 1890.....	1,787 95
3516	20	George F. Doak.....	On account of Contract No. 9385, for regulating, etc., the avenue bounding the east side of Morningside Park; received September 11, 1890.....	10,789 80	3573		John E. Quinn.....	Repairing security retained on Contract No. 9494, for regulating and paving One Hundred and Thirty-eighth street, from Third to St. Ann's avenue; received August 27, 1890.....	1,438 00
3519		McDonald & Fallon.....	On account of Contract No. 9351, for sewer in Tenth avenue, west side, between a point about 316 feet north of One Hundred and Seventy-eighth street, and a point about ten feet north of One Hundred and Ninetieth street; received September 16, 1890.....	1,351 70	3574		B. C. Murray.....	On account of Contract No. 10300, for regulating, etc., One Hundred and Forty-seventh street, from Willis to Brook avenue; received September 11, 1890.....	1,031 05
3520		W. E. Dean.....	In full of Contract No. 39201 (less repairing security), for alterations, etc., to sewers on Twentieth street, between Tenth avenue and North river; received September 4, 1890.....	4,091 17	3575		William F. Cunningham.....	In full of Contract No. 10489, for paving One Hundred and Sixty-first street (or Clifton street), from St. Ann's to Cauldwell avenue; received August 27, 1890.....	3,895 56
3521		William Kelly.....	In full of Contract No. 10195 (less repairing security), for paving Seventy-seventh street, from Boulevard to Riverside Drive; received September 4, 1890.....	8,217 70	3576		Thomas J. Dunn.....	In full of Contract No. 10298, for flagging, etc., the sidewalks on both sides of Seventieth street, from First avenue to East river; received September 4, 1890.....	4,922 84
3522		"	In full of Contract No. 10194 (less repairing security), for paving Sixty-fifth street, from Tenth avenue to the Boulevard; received September 12, 1890.....	6,819 57					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
3600	1890. Sept. 24	Patrick Sheehy, assignee of George F. Masterson.....	In full of Contract No. 10274, for laying crosswalks across Mount Morris avenue, at north and south sides of One Hundred and Twenty-first and One Hundred and Twenty-second street; received September 19, 1890.....	\$514 63	3266	1890. Sept. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending September 1, 1890, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street (W. L. Sanford); received September 3, 1890.....	\$18 00	
3617		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on Regulating, in the Bureau of Street Improvements, week ending September 20, 1890; received September 24, 1890.....	413 00	3274	" 5	John McQuade.....	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street; received August 27, 1890.....	1,606 50	
3618		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, etc., on New Pavements under Contract, etc., week ending September 20, 1890; received September 20, 1890.....	353 50	3362	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending September 8, 1890, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street (W. L. Sanford); received September 10, 1890.....	18 00	
3622	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in Office of Engineer in Charge of Sewers, week ending September 20, 1890; received September 20, 1890.....	915 00	3453	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending September 15, 1890, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street (W. L. Sanford); received September 17, 1890.....	18 00	
3623		Thomas F. Murray.....	In full of Contract No. 10224 (less repairing security), for regulating, etc., One Hundred and Forty-second street, from Eighth to first new avenue west of Eighth avenue; received September 12, 1890.....	1,871 57	3634	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending September 22, 1890, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street (W. L. Sanford); received September 24, 1890.....	18 00	
3633		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspectors, week ending September 22, 1890; received September 24, 1890.....	545 00	Total.....					\$5,944 75
3638	26	James L. Leslie.....	In full of Contract No. 10052 (less repairing security), for sewer, etc., in One Hundred and Fifty-first street, between Railroad Avenue East and Courtland avenue; received August 27, 1890.....	980 98	<i>New Park Fund.</i>					
3639		Patrick McInerney.....	In full of Contract No. 10292, for flagging, etc., One Hundred and Thirty-fourth street, from Park to Madison avenue; received September 12, 1890.....	847 33	2356	July 8	Chamberlain of the City of New York.....	Chap. 522, Laws of 1884; Chap. 421, Laws of 1885. Award No. 322, in part (after deducting taxes and expenses), deposited for benefit of Josephine E. Donaldson, Pelham Bay Park, Westchester County; received July 27, 1890.....	\$128 63	
3640		Denis McGrath.....	In full of Contract No. 10283, for flagging, etc., sidewalks on west side of Madison avenue, from Ninety-sixth to Ninety-seventh street; received September 4, 1890.....	370 90	2357		James Doyle.....	Award No. 421, in part (after deducting taxes and expenses), deposited for benefit of Josephine E. Donaldson, Pelham Bay Park, Westchester County; received July 27, 1890.....	100 00	
3673	29	Thomas J. Dunn.....	In full of Contract No. 10431, for flagging, etc., north side of Ninety-seventh street, from Third to Park avenue; received September 4, 1890.....	721 55	2358		Lillie M. Downton.....	Award No. 322, in part (after deducting taxes and expenses), Pelham Bay Park, Westchester County; received June 27, 1890.....	118 60	
3674		A. E. Moran.....	In full of Contract No. 10561, for flagging, etc., sidewalks on the north side of Sixty-ninth street, from Ninth avenue to the Boulevard; received September 12, 1890.....	538 24	2359		Joseph C. Donaldson.....	Award No. 332, in part (after deducting taxes and expenses), Pelham Bay Park, Westchester County; received June 27, 1890.....	227 28	
3675		Thomas J. Dunn.....	In full of Contract No. 10433, for flagging, etc., south side of One Hundred and Twenty-fifth street, from Eighth to St. Nicholas avenue; received September 12, 1890.....	360 79	2360		Max Frick.....	Award No. 173, Moshulu, Twenty-third and Twenty-fourth Wards; received June 27, 1890.....	5 00	
				\$539,337 79	2361		John C. Shaw, attorney for petitioners.....	Expenses of proceedings deducted from Award No. 332, Pelham Bay Park, Westchester County; received June 27, 1890.....	100 00	
				Warrant canceled, No. 2967, August 15, 1890; received August 25, 1890.....	2362		Supervisor of the Town of Westchester.....	Taxes deducted from Award No. 392, Pelham Bay Park, Westchester County; received June 27, 1890.....	15 51	
				976 95	2646	25	Patrick Conner.....	Awards Nos. 502 and 503, acquiring title to Bronx Park, Twenty-third and Twenty-fourth Wards; received July 14, 1890.....	374 00	
				Total.....	2850	Aug. 7	Robert L. Waters.....	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	3,000 00	
				\$538,360 84	2851		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	10,000 00	
<i>New York Fire Department Relief Fund.</i>					2852		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	1,000 00	
2476	July 16	Treasurer of the New York Fire Department Relief Fund.....	(Chap. 370, Laws of 1885.) Ten per cent. of Excise Licenses collected and deposited in City Treasury, from May 28 to June 30, 1890; received July 14, 1890.....	\$16,482 00	2853		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	600 00	
<i>Local Improvement Fund—Contracts Prior to January 1, 1885.</i>					2854		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	750 00	
2316	July 2	Mary Ann Courtney.....	(Chap. 420, Laws of 1886.) Award for damages by reason of changing of grade to Ward No. 550 in regulating, grading, etc., Worth street, from Broadway to Chatham street; received June 30, 1890.....	\$200 00	2855		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	734 00	
2367	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineer of Construction, June, 1890; received July 7, 1890.....		2856		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	259 00	
			Constructing a sewer in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	34 52	2857		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	5,000 00	
2374		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, June, 1890; received July 7, 1890.....		2858		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	1,000 00	
		W. L. Sanford.....	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	75 00	2859		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	8,000 00	
2477	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, seven days ending July 7, 1890; received July 9, 1890.....	15 00	2860		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	1,000 00	
		W. L. Sanford.....	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	2,709 00	2861		"	Services, Engineer, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	38,323 00	
2515	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, seven days ending July 14, 1890; received July 16, 1890.....		2862		Simon Cribbens.....	Awards Nos. 108 and 109, Van Cortlandt Park, Twenty-third and Twenty-fourth Wards; received July 25, 1890.....	350 00	
		W. L. Sanford.....	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	18 00	2968	15	Franklin Bartlett.....	Professional services, June 1, 1889, to June 17, 1890; received August 13, 1890.....	5,250 00	
2521		John McQuade.....	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street; received June 30, 1890.....		2996	19	Jane K. Lane, administratrix of the estate of James C. Lane, deceased.....	On account of services of James C. Lane, Engineer; received August 13, 1890.....	7,173 24	
2642	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, seven days ending July 21, 1890; received July 25, 1890.....		2997		Jane K. Lane, administratrix of the estate of James C. Lane, deceased.....	On account of services of James C. Lane, Engineer; received August 13, 1890.....	1,000 00	
		W. L. Sanford.....	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	18 00	2998		Jane K. Lane, administratrix of the estate of James C. Lane, deceased.....	On account of services of James C. Lane, Engineer; received August 13, 1890.....	984 00	
2711	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, seven days ending July 28, 1890; received July 30, 1890.....		2999		Jane K. Lane, administratrix of the estate of James C. Lane, deceased.....	On account of services of James C. Lane, Engineer; received August 13, 1890.....	4,000 00	
		W. L. Sanford.....	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	18 00	3000		Jane K. Lane, administratrix of the estate of James C. Lane, deceased.....	On account of services of James C. Lane, Engineer; received August 13, 1890.....	5,000 00	
2810	Aug. 6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Engineers of Construction, July, 1890; received August 5, 1890.....		3001		Jane K. Lane, administratrix of the estate of James C. Lane, deceased.....	On account of services of James C. Lane, Engineer; received August 13, 1890.....	11,840 76	
		J. A. Briggs.....	Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	\$12 10	3230	Sept. 3	William V. Garrett.....	Awards Nos. 91 and 92, in part, Pelham Bay Park, Westchester County; received August 27, 1890.....	44 73	
		Daniel Campbell.....	Constructing a sewer, etc., in Webster avenue, from One Hundred and Sixty-fifth to One Hundred and Eighty-fourth street.....	3 63	3231		George F. Garrett.....	Awards Nos. 91 and 92, in part, Pelham Bay Park, Westchester County; received August 27, 1890.....	44 73	
2829	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, seven days ending August 4, 1890; received August 6, 1890.....	15 73	3232		Annie E. Garrett.....	Awards Nos. 91 and 92, in part, Pelham Bay Park, Westchester County; received August 27, 1890.....	44 73	
		W. L. Sanford.....	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	18 00	3233		Amelia Garrett.....	Awards Nos. 91 and 92, in part, Pelham Bay Park, Westchester County; received August 27, 1890.....	57 64	
2925	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, seven days ending August 11, 1890; received August 13, 1890.....		3234		Chamberlain of the City of New York.....	Awards Nos. 91 and 92, in part (share of Charles H. Garrett, an infant), Pelham Bay Park, Westchester County; received August 27, 1890.....	44 74	
		W. L. Sanford.....	Regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street.....	18 00	3235		Chamberlain of the City of New York.....	Awards Nos. 91 and 92, in part (share of Emma A. Garrett, an infant), Pelham Bay Park, Westchester County; received August 27, 1890.....	44 74	
2944	14	John McQuade.....	On account of Contract No. 6751, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street; received August 11, 1890.....	1,071 00	3236		Supervisor of the Town of Pelham.....	Awards Nos. 91 and 92, in part, Pelham Bay Park, Westchester County; received August 27, 1890.....	73 96	
3092	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending August 18, 1890, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street (W. L. Sanford); received August 20, 1890.....	18 00	3237	6	Margaret F. Redmond.....	Awards Nos. 91 and 92, in part, Pelham Bay Park, Westchester County; received August 27, 1890.....	44 73	
3147	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending August 25, 1890, for regulating, etc., Brook avenue, from New York and Harlem Railroad to a point 487 feet south from One Hundred and Thirty-second street (W. L. Sanford); received August 27, 1890.....	18 00	3287		"	On account of Awards Nos. 45 and 46, Van Cortlandt Park, Twenty-third and Twenty-fourth Wards; received September 5, 1890.....	4,000 00	
					3288		"	On account of Awards Nos. 45 and 46, Van Cortlandt Park, Twenty-third and Twenty-fourth Wards; received September 5, 1890.....	4,000 00	
					3289		"	On account of Awards Nos. 45 and 46, Van Cortlandt Park, Twenty-third and Twenty-fourth Wards; received September 5, 1890.....	1,000 00	
					3290		"	In full of Awards Nos. 45 and 46, Van Cortlandt Park, Twenty-third and Twenty-fourth Wards; received September 5, 1890.....	40,500 00	
					3326	8	Cynthia A. Wood, executrix and Charles A. Wood, executor, of Charles Squire Wood, deceased.....	Awards Nos. 18, 19, 20, 21, 47 and 48, in part, Pelham Bay Park, Westchester County; received September 5, 1890.....	60,514 77	
					3327		Cynthia A. Wood, executrix and Charles A. Wood, executor, of Charles Squire Wood, deceased.....	Awards Nos. 18, 19, 20, 21, 47 and 48, in part, Pelham Bay Park, Westchester County; received September 5, 1890.....	44,479 00	
					3328		Cynthia A. Wood, executrix and Charles A. Wood, executor, of Charles Squire Wood, deceased.....	Awards Nos. 18, 19, 20, 21, 47 and 48, in part, Pelham Bay Park, Westchester County; received September 5, 1890.....	16,142 68	
					3329		Cynthia A. Wood, executrix and Charles A. Wood, executor, of Charles Squire Wood, deceased.....	Awards Nos. 18, 19, 20, 21, 47 and 48, in part, Pelham Bay Park, Westchester County; received September 5, 1890.....	18,632 04	
					3330		Cynthia A. Wood, executrix and Charles A. Wood, executor, of Charles Squire Wood, deceased.....	Awards Nos. 18, 19, 20, 21, 47 and 48, in part, Pelham Bay Park, Westchester County; received September 5, 1890.....	13,650 00	
					3331		Cynthia A. Wood, executrix and Charles A. Wood, executor, of Charles Squire Wood, deceased.....	Awards Nos. 18, 19, 20, 21, 47 and 48, in part, Pelham Bay Park, Westchester County; received September 5, 1890.....	4,074 75	

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

Fund for the Payment of Salaries of Officers and Men Detailed by Police Department to the Department of Street Cleaning.

Forfeited Recognizances.

Fund for Street and Park Openings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2259	July 1	Joseph Streckfus	Award No. 26, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 21, 1890.....	\$22 48
2260		J. F. Thomas.....	Balance of Award No. 31 (after deducting assessments), in the matter of opening East One Hundred and Fifty-eighth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received June 19, 1890.....	2 64
2261		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 31, in the matter of opening East One Hundred and Fifty-eighth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received June 19, 1890.....	38 56
2262		Collector of Assessments and Clerk of Arrears.....	Assessment deducted from Award No. 5, in the matter of opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received June 19, 1890.....	95 57
2263		William Wolfrath.....	Balance of Award No. 8 (after deducting assessments), in the matter of opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received June 19, 1890.....	101 90
2264		Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 13, in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received June 21, 1890.....	110 41
2265		Hester Robertson.....	Balance of Award No. 13 (after deducting assessments), in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received June 21, 1890.....	27 49
2266		Julius Crantz	Award No. 29, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 21, 1890.....	33 58
2267		John Dall.....	Award No. 27, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 21, 1890.....	22 28
2268		Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 8, in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received June 21, 1890.....	305 57
2269		Christopher Bohme.....	Balance of Award No. 8 (after deducting assessments), in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received June 21, 1890.....	408 63
2428	x	Collector of Assessments and Clerk of Arrears.....	Assessments deducted from Award No. 37, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 30, 1890.....	62 66
2429		L. De Nobriga.....	Balance of Award No. 37 (after deducting assessments), in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 30, 1890.....	37 34
2430		Balthaser Stahl and Elizabeth Stahl.....	Award No. 24, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 30, 1890.....	50 97
2431		Chris. Nerbling.....	Award No. 11 (after deducting assessments), in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 30, 1890.....	20 66
2432		Lavinia J. Palmer.....	On account of Award No. 32, in the matter of opening East One Hundred and Fifty-fifth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received June 30, 1890.....	8,000 00
2433		"	On account of Award No. 32, in the matter of opening East One Hundred and Fifty-fifth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received June 30, 1890.....	2,000 00
2434		"	Balance in full on Award No. 32, in the matter of opening East One Hundred and Fifty-fifth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received June 30, 1890.....	4,650 00
2487	16	Richard D. Hamilton.....	Commissioner's fees for opening East One Hundred and Seventy-sixth street, from Jerome to Tremont avenue; received June 30, 1890.....	403 00
2488		John Connolly.....	Commissioner's fees for opening East One Hundred and Seventy-sixth street, from Jerome to Tremont avenue; received June 30, 1890.....	403 00
2489		Mitchell Levy.....	Commissioner's fees for opening East One Hundred and Seventy-sixth street, from Jerome to Tremont avenue; received June 30, 1890.....	403 00
2490		William H. Clark, Counsel to the Corporation.....	Clerical services; received June 30, 1890.....	100 00
2491		Theodore W. Myers, Comptroller.....	Room rent; " " " " " "	50 00
2550	17	Jacob Cohen and Edward H. Pierson.....	Awards Nos. 2 and 4, in the matter of opening East One Hundred and Forty-seventh street, from Willis to Brook avenue, Twenty-third Ward; received June 12, 1890.....	6,450 00
2551	18	Collector of Assessments and Clerk of Arrears.....	Amount deducted from Award No. 40, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 14, 1890.....	28 82
2552		Margare L. McMahon.....	Balance due Award No. 42, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received June 14, 1890.....	53 21
2553		Edward Volois.....	Award No. 5, opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received June 30, 1890.....	110 00
2554		Charles Van Riper and James M. La Costa.....	Awards Nos. 12, 13 and 14, opening East One Hundred and Forty-sixth street, from Railroad avenue, East, to St. James avenue, Twenty-third Ward; received July 14, 1890.....	187 26
2619	20	George W. McLean, V. J. Mercer and Charles W. Welsh, Commissioners..	Costs, charges and expenses, in the matter of opening Lexington avenue, from Ninety-seventh to One Hundred and Second street, Twelfth Ward; received July 19, 1890.....	388 83
2628		Karl Knartz	Awards Nos. 14 and 15, opening East One Hundred and Fifty-fifth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 14, 1890.....	65 12
2630	25	Louis DeNoce	Award No. 2, opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 14, 1890.....	197 52
2631		George F. Langbien, Gilbert M. Spear, Jr., and Edward L. Parris, Commissioners.....	Costs, charges and expenses, in the matter of opening East One Hundred and Fifty-third street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 23, 1890.....	604 77
2775	Aug. 5	Collector of Assessments and Clerk of Arrears.....	Assessment for benefit on Block 1566, Ward 16, being amount of Award No. 3, in the matter of opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 25, 1890.....	60 00
2776		Collector of Assessment and Clerk of Arrears.....	Assessment deducted from Award No. 35, in the matter of opening East One Hundred and Fifty-ninth street; received July 25, 1890.....	161 72
2777		Josephine L. Peyton.....	Balance and in full of Award No. 35, in the matter of opening East One Hundred and Fifty-ninth street; received July 25, 1890.....	829 40
2839	7	Collector of Assessments and Clerk of Arrears....	Assessment for benefit on Map Nos. 549, 550 and 551, being amount of Awards Nos. 25 and 26, in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received July 26, 1890.....	209 23
2840		Collector of Assessments and Clerk of Arrears....	Assessment deducted from Award No. 6, in the matter of opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 26, 1890.....	102 12
2841		Edward D. Bectine, individually and as assignee of Lena Marcellus.....	Balance of Award No. 6, in the matter of opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 26, 1890.....	544 73
2842		Collector of Assessments and Clerk of Arrears....	Assessment deducted from Awards Nos. 38 and 41, in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received July 26, 1890.....	2,280 29
2843		Patrick J. Keavy	Balance of Awards Nos. 38 and 41, in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received July 26, 1890.....	2,880 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2844	1890. Aug. 7	Mary Eckel	Award No. 5, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received July 26, 1890.	\$280 54	3631	1890. Sept. 24	William Young	Services, Watchman, etc.	\$72 00
2845		Peter W. Lydecker	Award No. 21, in the matter of opening East One Hundred and Fifty-fifth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 30, 1890.	141 00			James Foley	"	72 00
2846		Thomas E. O'Brien	Balance of Award No. 30, in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received July 26, 1890.	1,621 34	3660	29	Charles Pleasants	Paint brushes; received September 22, 1890.	\$1,765 06
2847		Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 30, in the matter of opening East One Hundred and Eighty-fourth street, from Jerome avenue to Vanderbilt avenue, West, Twenty-fourth Ward; received July 26, 1890.	744 06	3661		Morris Express	Expressage; " 22, "	24 79
2848		Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 2, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received July 26, 1890.	26 67	3662		Frederick Clinch	Brooms; " 22, "	7 50
2849		Ellen McGreal	Balance of Award No. 2, in the matter of opening East One Hundred and Sixtieth street, from Railroad avenue, East, to Washington avenue, Twenty-third Ward; received July 26, 1890.	81 50	3663		Stronsky & Co.	Plumb and level; " 22, "	8 20
2898	11	Edward L. Parris, Michael Levy and James J. Phelan, Commissioners	Costs, charges and expenses in the matter of opening East One Hundred and Thirty-seventh street, from Rider to Locust avenue, Twenty-third Ward; received August 8, 1890.	1,456 40	3664		Abraham Steers	Water-cooler; " 22, "	1 75
3109	22	Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 4, in the matter of opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 14, 1890.	81 28	3665		James Biggart & Co.	Lumber; " 22, "	6 56
3110		Christian Schneider	Balance of Award No. 4, in the matter of opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 14, 1890.	28 72	3666		Keuffel, Esser & Co.	Coal; " 22, "	15 81
3111		Charles Meindorf	Award No. 16, in the matter of opening East One Hundred and Fifty-ninth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received July 26, 1890.	41 20	3667		Stackpole & Bro	Drawing materials; " 22, "	66 80
3185	30	Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 38, in the matter of opening Bristow street, from Stebbins avenue to Boston road, Twenty-third Ward; received August 21, 1890.	1,675 00	3668		The Sun	New tripod; " 22, "	27 67
3186		Charles B. Beck, trustee for Janet B. Beck	Balance of Award No. 58 (after deducting assessment), in the matter of opening Bristow street, from Stebbins avenue to Boston road, Twenty-third Ward; received August 21, 1890.	2,190 94	3669		Tribune Association	Advertising notice to contractors; received September 22, 1890.	14 40
3187		Robert Cuddington	Award No. 83, in the matter of opening North Third avenue, Twenty-fourth Ward; received August 21, 1890.	95 25	3670		Evening Post Job Printing Office	Advertising proposals; received September 22, 1890.	9 90
3243	Sept. 3	Niklas Georges	Award No. 26, in the matter of opening East One Hundred and Fifty-eighth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received August 25, 1890.	20 75	3671		J. H. Timmerman, City Paymaster	Printing; " 22, "	152 25
3241		Collector of Assessments and Clerk of Arrears	Assessment deducted from Award No. 32, in the matter of opening East One Hundred and Fifty-eighth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received August 25, 1890.	38 56	3672	30	Malcolm W. Niven	Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, September 30, 1890; received September 30, 1890.	
3242		Fred. W. Zeidler	Balance of Award No. 32 (after deducting assessments), in the matter of opening East One Hundred and Fifty-eighth street, from Railroad avenue, East, to Third avenue, Twenty-third Ward; received August 25, 1890.	5 24			Edward Sitterly	Services, Secretary	\$400 00
3592	23	John H. Rogan	Commissioner's fees, in the matter of opening One Hundred and Sixty-ninth street, from Tenth to Eleventh avenue, Twelfth Ward; received September 22, 1890.	52 94			Charles F. Strohm	" Clerk	65 16
3593		Charles H. Metz	Commissioner's fees, in the matter of opening One Hundred and Sixty-ninth street, from Tenth to Eleventh avenue, Twelfth Ward; received September 22, 1890.	52 93			Edward Raque	" Bookkeeper	50 00
3594		John N. Emra	Commissioner's fees, in the matter of opening One Hundred and Sixty-ninth street, from Tenth to Eleventh avenue, Twelfth Ward; received September 22, 1890.	52 93			Howard J. Cole	" Resident Engineer	150 00
3595		William H. Clark, as Counsel to the Corporation	Clerical services and disbursements, in the matter of opening One Hundred and Sixty-ninth street, from Tenth to Eleventh avenue, Twelfth Ward; received September 22, 1890.	75 00			Dixon Van Bussom	" Assistant Engineer	100 00
3605	24	Theodore W. Myers, as Comptroller	Room rent, in the matter of opening One Hundred and Sixty-ninth street, from Tenth to Eleventh avenue, Twelfth Ward; received September 22, 1890.	50 00			Max W. Weir	" Cement Inspector	80 00
3606		Francis C. Devlin, Ezra A. Tuttle and Robert W. Todd, Commissioners	Costs, charges and expenses, in the matter of opening Lincoln avenue, from Southern Boulevard to Third avenue, Twenty-third Ward; received September 22, 1890.	423 16			M. J. Fenton	" Chainman	26 00
3624	25	Charles D. Metz	Commissioner's fees, in the matter of opening One Hundred and Thirty-second street, from east side of Twelfth avenue to west side of Boulevard, Twelfth Ward; received September 23, 1890.	51 67			William Young	" Superintendent	150 00
3625		John H. Rogan	Commissioner's fees, in the matter of opening One Hundred and Thirty-second street, from east side of Twelfth avenue to west side of Boulevard, Twelfth Ward; received September 23, 1890.	51 67			James Foley	" Watchman, etc.	75 00
3626		John C. Williamson	Commissioner's fees, in the matter of opening One Hundred and Thirty-second street, from east side of Twelfth avenue to west side of Boulevard, Twelfth Ward; received September 23, 1890.	51 66			Cephas Guyatt	" "	75 00
3627		Theodore W. Myers, as Comptroller	Room rent, in the matter of opening One Hundred and Thirty-second street, from east side of Twelfth avenue to west side of Boulevard, Twelfth Ward; received September 23, 1890.	50 00			Michael Ryan	" "	60 00
3628		William H. Clark, as Counsel to the Corporation	Clerical services and disbursements, in the matter of opening One Hundred and Thirty-second street, from east side of Twelfth avenue to west side of Boulevard, Twelfth Ward; received September 23, 1890.	75 00			James Ormond	" "	60 00
Total				\$42,262 18			Cornelius McGragen	" "	60 00

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

2703	July 31	J. H. Timmerman, City Paymaster	(Chap. 487, Laws of 1885.) Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners; received July 31, 1890:		3176	Aug. 30	Lewis G. Morris	(Chapter 377, Laws of 1882; chapter 214, Laws of 1882.) Award for Parcels Nos. 9 and 11, in the matter of the Harlem river and Spuyten Duyvil creek improvements; received July 30, 1890.	\$1,906 00
		Malcolm W. Niven	Services, Secretary	\$250 00	Repairing.				
		J. D. Patterson	" Clerk	85 00	2315	July 2	J. H. Timmerman, City Paymaster	(Chap. 346, Laws of 1889.) Pay-roll of Constructing Engineers on Contract in the Bureau of the Water Purveyor, Department of Public Works, June, 1890:	
		Charles F. Strohm	" Bookkeeper	50 00			Stevenson Towle	Services, Consulting Engineer	\$416 66
		Edward Raque	" Assistant Engineer	150 00			Charles H. Bull	" Assistant Engineer	208 33
		Howard J. Cole	" "	100 00			Theodore S. Oxholm	" Transmittal	125 00
		J. W. Tumbridge	" Rodman	65 32			John W. McKay	" "	125 00
		Dixon Van Bussom	" Chainman	60 00			Julius V. Klein	" Draughtsman	125 00
		C. W. Heine	" Draughtsman	108 00			Edward A. Byrne	" Leveler	100 00
		M. J. Fenton	" Superintendent	150 00			William G. Fitzgerald	" "	100 00
		William Young	" Watchman, etc.	77 00			Clarence Howe	" Rodman	83 33
		James Foley	" "	77 00			William A. Dawson	" "	83 33
		Cephas Guyatt	" "	62 00			Thomas Benedict	" "	83 33
		Michael Ryan	" "	62 00			Samuel Coleman	" Axeman	67 50
		James Ormond	" "	62 00			Michael Cooley	" "	62 50
		Cornelius McGragen	" "	62 00			William F. O'Brien	" "	62 50
		Joseph McIsaacs	" Laborer	52 00			George Little	" "	62 50
		John Cameron	" "	52 00			Arthur A. Ryder	" Skilled Laborer	62 50
		William J. Bradley	" Stone-cutter	104 00			Philip Braun	" "	62 50
		Joseph Worms	" Bronze Worker	44 00			Charles S. Taft	" "	62 50
		J. M. Cahill	" Gas Fitter	56 00			William J. Scott	" Inspector, Broad street, from Exchange place to Pearl street	49 00
				\$1,728 32			William Whitehart	" Inspector, Broad street, from Exchange place to Pearl street	66 50
3514	Sept. 19	Charles A. Searing	Stationery; received August 1, 1890.	23 70			David Fitzgerald	" Inspector, Broad street, from Wall street to Exchange place	70 00
3590	23	Consolidated Gas Co. of New York	Gas; received August 22, 1890.	204 17			John J. Clabby	" Inspector, Cliff street, from Ferry to John street	73 50
3591		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received August 22, 1890.	75 45			Oscar W. Van der Bosch	" Inspector, Spring street, from Bowery to Broadway	101 50
3601	24	J. H. Timmerman, City Paymaster	Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, August, 1890:				Thomas E. Sutton	" Inspector, Forty-sixth street, from Madison to Sixth avenue	84 00
		Malcolm W. Niven	Services, Secretary	\$400 00			Peter Quinn	" Inspector, Lexington avenue, from Twenty-first to Thirty-second street	87 50
		J. D. Patterson	" Clerk	63 06			James J. Finlay	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street	103 25
		Charles F. Strohm	" Bookkeeper	50 00			Edmund Tobin	" Inspector, Reade street, from Elm to Washington street	98 00
		Edward Raque	" Resident Engineer	150 00			Lynch P. Huger	" Inspector, Spring street, from Bowery to Broadway	113 75
		Howard J. Cole	" Assistant Engineer	100 00			James Burke	" Inspector, Boulevard, from Fifty-ninth to Seventy-ninth street	87 50
		J. W. Tumbridge	" Rodman	75 00			P. H. Kedney	" Inspector, Broome street, from Centre street to Broadway	89 25
		Dixon Van Bussom	" Chainman	60 00			Edward Donahoe	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue	87 50
		C. W. Heine	" Draughtsman	117 00			William H. Garner	" Inspector, Twenty-fifth street, from Broadway to Sixth avenue	66 50
		M. J. Fenton	" Superintendent	150 00			Richard W. Humphreys	" Inspector, Thirty-eighth street, from Fourth to Madison avenue	56 00
							Thomas J. Burke	" Inspector, Varick street, from Franklin to Canal street	56 00
							Charles T. Taft	" Inspector, Thirty-third street, from Madison avenue to Broadway	49 00
							Daniel Mooney	" Inspector, Reade street, from Elm to Washington street	49 00
							John J. Clabby	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street	31 50
							David Fitzgerald	" Inspector, Thomas street, from Church to Hudson street	14 00
							Daniel J. Dowd	" Inspector, Broome street, from Centre street to Broadway	24 50
								" Inspector, Thirteenth street, from Avenue B to Fifth avenue	7 00
									\$3,294 23
3514	Sept. 19	Charles A. Searing	Stationery; received August 1, 1890.	23 70	2353	8	James Pollock	In full of Contract No. 9871 (less repairing security), for paving Cedar street, from Broadway to Greenwich street; received June 20, 1890.	10,261 92
3590	23	Consolidated Gas Co. of New York	Gas; received August 22, 1890.	204 17	2354		Charles Guidet	In full of Contract No. 9913 (less repairing security) for paving Leonard street, between Broadway and Hudson street; received June 16, 1890.	7,089 39
3591		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received August 22, 1890.	75 45	2396	9	J. H. Timmerman, City Paymaster	Pay-roll of Axemen, etc., Bureau of the Water Purveyor; week ending July 5, 1890; received July 8, 1890.	289 25
3601	24	J. H. Timmerman, City Paymaster	Pay-roll of Employees in the Office of the Harlem River Bridge Commissioners, August, 1890:		2419	10	Thomas Gearty	On account of Contract No. 9878 for paving Lexington avenue, between Thirty-fourth and Thirty-fifth streets; received July 8, 1890.	26,254 00
		Malcolm W. Niven	Services, Secretary	\$400 00	2420		Bernard Mahon	On account of Contract No. 10002 for paving Spring street, from Bowery to Broadway; received July 8, 1890.	8,565 00
		J. D. Patterson	" Clerk	63 06	2421		Charles Guidet	Concrete foundation, Laight street, from Canal to Greenwich street; received June 16, 1890.	9,041 23
		Charles F. Strohm	" Bookkeeper	50 00					
		Edward Raque	" Resident Engineer	150 00					
		Howard J. Cole	" Assistant Engineer	100 00					
		J. W. Tumbridge	" Rodman	75 00					
		Dixon Van Bussom	" Chainman	60 00					
		C. W. Heine	" Draughtsman	117 00					
		M. J. Fenton	" Superintendent	150 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2454	1890. July 16	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., Bureau of Water Purveyor; week ending July 12, 1890:		2675	1890. July 30	Daniel J. Dowd.....	Services, Inspector, Thirteenth street, from Avenue B to Fifth ave- nue.....	\$21 00
		Samuel Coleman.....	Services, Axeman.....	\$15 00			James J. Finlay.....	" Inspector, Thirteenth street, from Avenue B to Fifth ave- nue.....	21 00
		Michael Cooley.....	" ".....	15 00			William J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery....	21 00
		William F. O'Brien.....	" ".....	15 00			Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street.....	21 00
		George Little.....	" ".....	15 00			John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth ave- nue, etc.....	21 00
		Arthur A. Ryder.....	" Skilled Laborer.....	15 00					\$473 25
		Philip Braun.....	" ".....	15 00	2690		Barber Asphalt Paving Co.....	On account of Contract No. 10331, for paving with asphalt pavement Thirty-third street, from Madis- on avenue to Broadway; received July 21, 1890..	10,136 00
		Charles S. Taft.....	" Inspector, Reade street, from Elm to Washington street....	24 50	2691		"	On account of Contract No. 10333, for paving with asphalt pavement, Fifty-eighth street, from Fifth to Sixth avenue; received July 21, 1890.....	8,487 50
		James J. Finlay.....	" Inspector, Reade street, from Elm to Washington street....	21 00	2692		"	On account of Contract No. 9972, for paving with asphalt pavement, Broadway (or Boulevard), from Fifty-ninth to Seventy-ninth street; received July 22, 1890.....	7,980 00
		David Fitzgerald.....	" Inspector, Thomas street, from Church to Hudson street....	21 00	2693		"	On account of Contract No. 9972, for paving with asphalt pavement, Broadway (or Boulevard), from Fifty-ninth to Seventy-ninth streets; received July 22, 1890.....	7,560 00
		John J. Clabby.....	" Inspector, Broome street, from Centre street to Broadway....	29 75	2694		James Pollock.....	In full of Contract No. 9872 (less repairing security), for paving Platt street, from Pearl to William street; received July 22, 1890.....	11,937 13
		John Cathrall.....	" Inspector, Broome street, from Centre street to Broadway....	21 00	2695		Charles Guidet.....	On account of Contract No. 9914, for paving Read street, between Elm and Washington streets; re- ceived July 22, 1890.....	12,896 70
		Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty- second street.....	21 00	2704	31	J. H. Timmerman, City Pay- master.....	Pay-roll of Assistant Engineer (S. L. Cooper), Finance Department, July, 1890; received July 31, 1890..	208 33
		Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty- fifth street.....	24 50	2718		J. H. Timmerman, City Paymaster.....	Pay-roll of Consulting and Assistant Engineers on Contracts in Bureau of Water Purveyor, July, 1890:	
		Edmund Tobin.....	" Inspector, Spring street, from Bowery to Broadway.....	10 50			Stevenson Towle.....	Services, Consulting Engineer.....	\$416 66
		L. P. Huger.....	" Inspector, Boulevard, from Fifty- ninth to Seventy-ninth street.	21 00			Charles H. Bull.....	" Assistant Engineer.....	208 33
		Edward Donahue.....	" Inspector, Twenty-fifth street, from Broadway to Sixth ave- nue.....	21 00			Theodore S. Oxholm.....	" Transitman.....	125 00
		P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue....	21 00			John W. McKay.....	" ".....	125 00
		William H. Garner.....	" Inspector, Thirty-eighth street, from Fourth to Madison ave- nue.....	10 50			Julius V. Klein.....	" Draughtsman.....	125 00
		Richard W. Humphreys...	" Inspector, Varick street, from Franklin to Canal street....	21 00			Edward A. Byrne.....	" Leveler.....	100 00
		Thomas J. Burke.....	" Inspector, Thirty-third street, from Madison avenue to Broadway.....	21 00			William G. Fitzgerald.....	" ".....	100 00
		Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00			Clarence Howe.....	" Rodman.....	83 33
		Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth ave- nue.....	21 00			William A. Dawson.....	" ".....	83 33
		George Boucsein.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	7 00			Thomas Benedict.....	" ".....	83 33
		William J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery....	7 00	2729	Aug. 1	Matthew Taylor.....	In full of Contract No. 10042, for regulating and pav- ing with asphalt, Broad street, from Wall street to Exchange place; received July 26, 1890.....	5,337 04
		Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street.....	3 50	2730		Matthew Taylor.....	On account of Contract No. 9980, for regulating and paving with asphalt Lexington avenue, between Twenty-first and Thirty-second streets; received July 26, 1890.....	23,240 00
2536	17	Charles Guidet.....	In full of Contract No. 9915 (less repairing security), for paving Broad street, from Exchange place to Pearl street; received July 18, 1890.....	\$438 25	2731		"	On account of Contract No. 9981, for regulating and paving with asphalt Forty-sixth street, between Madison and Sixth avenues; received July 26, 1890	21,122 50
2575	22	Clarence Howe.....	Car fares, April, May and June, 1890; received July 15, 1890.....	6 60	2752	5	Bernard Mahon.....	On account of Contract No. 10004, for paving Broome street, from Centre street to Broadway; received July 31, 1890.....	8,500 00
2605	23	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., week ending July 19, 1890; received July 22, 1890:		2801	6	J. H. Timmerman, City Pay master.....	Pay-roll of Axemen, etc., in the Bureau of Water Purveyor, week ending August 2, 1890; received August 5, 1890:	
		Samuel Coleman.....	Services, Axeman.....	\$15 00			Samuel Coleman.....	Services, Axeman.....	\$15 00
		Michael Cooley.....	" ".....	15 00			Michael Cooley.....	" ".....	15 00
		William F. O'Brien.....	" ".....	15 00			William F. O'Brien.....	" ".....	15 00
		George Little.....	" ".....	15 00			George Little.....	" ".....	15 00
		Arthur A. Ryder.....	" Skilled Laborer.....	15 00			Arthur A. Ryder.....	" Skilled Laborer.....	15 00
		Philip Braun.....	" ".....	15 00			Philip Braun.....	" ".....	15 00
		Charles S. Taft.....	" Inspector, Reade street, from Elm to Washington street....	24 50			David Fitzgerald.....	" Inspector, Thomas street, from Church to Hudson street....	21 00
		James J. Finlay.....	" Inspector, Reade street, from Elm to Washington street....	10 50			John J. Clabby.....	" Inspector, Broome street, from Centre street to Broadway....	21 00
		David Fitzgerald.....	" Inspector, Thomas street, from Church to Hudson street....	21 00			John Cathrall.....	" Inspector, Broome street, from Centre street to Broadway....	21 00
		John J. Clabby.....	" Inspector, Broome street, from Centre street to Broadway....	28 87			Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty- second street.....	21 00
		John Cathrall.....	" Inspector, Broome street, from Centre street to Broadway....	21 00			Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty- fifth street.....	21 00
		Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty- second street.....	21 00			L. P. Huger.....	" Inspector, Boulevard, from Fifty- ninth to Seventy-ninth street.	21 00
		Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty- fifth street.....	21 00			P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue....	22 75
		L. P. Huger.....	" Inspector, Boulevard, from Fifty- ninth to Seventy-ninth street.	21 00			Edward Donahue.....	" Inspector, Twenty-fifth street, from Broadway to Sixth ave- nue.....	21 00
		P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue....	21 00			Richard W. Humphreys...	" Inspector, Varick street, from Franklin to Canal street....	21 00
		Edward Donahue.....	" Inspector, Twenty-fifth street, from Broadway to Sixth ave- nue.....	21 00			Thomas J. Burke.....	" Inspector, Thirty-sixth street, from Fourth to Sixth avenue.	21 00
		Richard W. Humphreys...	" Inspector, Varick street, from Franklin to Canal street....	21 00			George Boucsein.....	" Inspector, Eighth avenue, from Fifteenth to Thirty-fourth street.....	21 00
		Thomas J. Burke.....	" Inspector, Thirty-sixth street, from Fourth to Sixth avenue.	21 00			Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00
		Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00			Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth ave- nue.....	21 00
		Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth ave- nue.....	21 00			James J. Finlay.....	" Inspector, Thirteenth street, from Avenue B to Fifth ave- nue.....	21 00
		George Boucsein.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00			William J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery....	21 00
		William J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery....	21 00			Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street.....	21 00
		Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street	21 00			John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.	21 00
		John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.	21 00					448 75
		James J. Finley.....	" Inspector, Thirteenth street, from Avenue B to Fifth ave- nue.....	10 50	2813		George H. Cornish.....	Use of horse and wagon; received July 26, 1890.....	90 00
2623	26	William F. O'Brien.....	Traveling expenses.....	6 85	2877	11	Arthur A. Ryder.....	Car-fares; " 26, ".....	7 80
2624		Samuel Coleman.....	" ".....	6 55	2895	18	William G. Fitzgerald.....	" " 31, ".....	7 45
2625		Edward A. Byrne.....	" ".....	5 05					
2626		Theodore S. Oxholm.....	" ".....	4 55	2914	13	J. H. Timmerman, City Pay- master.....	Pay-roll of Axemen, etc., in the Bureau of the Water Purveyor, week ending August 9, 1890:	
2675	30	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors, etc., on Contracts in Bureau of Water Purveyor, week ending July 26, 1890:				Samuel Coleman.....	Services, Axeman.....	\$17 50
		Samuel Coleman.....	Services, Axeman.....	\$15 00			Michael Cooley.....	" ".....	15 00
		Michael Cooley.....	" ".....	15 00			William F. O'Brien.....	" ".....	15 00
		William F. O'Brien.....	" ".....	15 00			George Little.....	" Skilled Laborer.....	15 00
		George Little.....	" ".....	15 00			Arthur A. Ryder.....	" ".....	15 00
		Arthur A. Ryder.....	" Skilled Laborer.....	15 00			Philip Braun.....	" ".....	15 00
		Philip Braun.....	" ".....	15 00			David Fitzgerald.....	" Inspector, Thomas street, from Church to Hudson street....	21 00
		Charles S. Taft.....	" Inspector, Reade street, from Elm to Washington street....	21 00			John J. Clabby.....	" Inspector, Broome street, from Centre street to Broadway....	10 50
		David Fitzgerald.....	" Inspector, Thomas street, from Church to Hudson street....	21 00			John Cathrall.....	" Inspector, Varick street, from Franklin to Canal street....	11 50
		John J. Clabby.....	" Inspector, Broome street, from Centre street to Broadway....	26 25			Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty- second street.....	21 00
		John Cathrall.....	" Inspector, Broome street, from Centre street to Broadway....	21 00			Peter Quinn.....	" Inspector, Lexington avenue, from Twenty-first to Thirty- fourth and Thirty-fifth streets	21 00
		Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty- second street.....	21 00			L. P. Huger.....	" Inspector, Boulevard, from Fifty- ninth to Seventy-ninth street	21 00
		Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty- fifth street.....	21 00			P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue....	21 00
		L. P. Huger.....	" Inspector, Boulevard, from Fifty- ninth to Seventy-ninth street.	21 00			Edward Donahue.....	" Inspector, Twenty-fifth street, from Broadway to Sixth ave- nue.....	21 00
		P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue....	21 00			Richard W. Humphreys...	" Inspector, Varick street, from Franklin to Canal street....	21 00
		Edward Donahue.....	" Inspector, Twenty-fifth street, from Broadway to Sixth ave- nue.....	21 00			Thomas J. Burke.....	" Inspector, Thirty-sixth street, from Fourth to Sixth avenue.	21 00
		Richard W. Humphreys...	" Inspector, Varick street, from Franklin to Canal street....	21 00			George Boucsein.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00
		Thomas J. Burke.....	" Inspector, Thirty-sixth street, from Fourth to Sixth avenue.	21 00			Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00
		George Boucsein.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00			Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth ave- nue.....	24 50
		Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00					

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2914	1890. Aug. 13	James J. Finlay.....	Services, Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	\$21 00	3164	1890. Aug. 30	Charles Guidet.....	In full of Contract No. 9914 (less repairing security), for paving concrete foundation, Reade street, between Elm and Washington streets; received August 13, 1890.....	\$13,629 72
		William J. Scott.....	" Inspector, Canal street, from Hudson street to Broadway.....	21 00			J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in Bureau of the Water Purveyor, week ending August 30, 1890; received September 3, 1890:	
		Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street.....	21 00	3246	Sept. 3	James Coleman.....	Services, Axeman.....	\$15 00
		John Nimphius.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.....	21 00			Michael Cooley.....	" ".....	15 00
							William O'Brien.....	" ".....	15 00
3025	20	George H. Cornish.....	Hire of horse; received August 14, 1890.....	\$432 00			George Little.....	" ".....	15 00
3026		Thomas Gearty.....	On account of Contract No. 9878, for paving with concrete foundation Lexington avenue, between Thirty-fourth and Thirty-fifth streets; received August 14, 1890.....	90 00			Philip Braun.....	" ".....	15 00
							Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty-second street.....	21 00
3027		Matthew Taylor.....	On account of Contract No. 9980, for paving with asphalt pavement Lexington avenue, between Twenty-first and Thirty-second streets; received August 14, 1890.....	29,016 50			Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00
							L. P. Huger.....	" Inspector, Boulevard, from Fifty-ninth to Seventy-ninth street.....	21 00
3028		The Barber Asphalt Paving Co.....	On account of Contract No. 9972, for paving with asphalt pavement Broadway, or Boulevard, from Fifty-ninth to Seventy-ninth street; received August 14, 1890.....	29,050 00			P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenues.....	21 00
							Edward Donahoe.....	" Inspector, Twenty-fifth street, from Broadway to Sixth avenue.....	22 75
3029		The Barber Asphalt Paving Co.....	On account of Contract No. 9972, for paving with asphalt pavement Broadway, or Boulevard, from Fifty-ninth to Seventy-ninth street; received August 14, 1890.....	3,360 00			Richard W. Humphreys.....	" Inspector, Varick street, from Franklin to Canal street.....	21 00
							Thomas J. Burke.....	" Inspector, Thirty-sixth street, from Fourth to Sixth avenue.....	21 00
3030		The Barber Asphalt Paving Co.....	On account of Contract No. 10331, for paving with asphalt pavement Thirty-third street, from Madison avenue to Broadway; received August 14, 1890.....	23,940 00			George Boucsein.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00
3060		J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in the Bureau of Water Purveyor, for week ending August 16, 1890:	7,602 00			Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	10 50
		Samuel Coleman.....	Services, Axeman.....	\$15 00			Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	21 00
		Michael Cooley.....	" ".....	15 00			James J. Finlay.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	21 00
		W. F. O'Brien.....	" ".....	15 00			W. J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery.....	21 00
		George Little.....	" ".....	15 00			Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street.....	21 00
		Arthur A. Ryder.....	" Skilled Laborer.....	12 50			John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.....	21 00
		Philip Braun.....	" ".....	15 00			J. K. Brigham.....	" Inspector, Fifty-third street, from Madison to Sixth avenue.....	21 00
		David Fitzgerald.....	" Inspector, Thomas street, from Church to Hudson street.....	3 50			Ambrose W. Clayton.....	" Inspector, Forty-ninth street, from Madison to Sixth avenue.....	21 00
		Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty-second street.....	21 00			William J. Martin.....	" Inspector, Fifty-fourth street, from Madison to Sixth avenue.....	21 00
		Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00			Frank Lynch.....	" Inspector, Varick street, from Franklin to Canal street.....	21 00
		L. P. Huger.....	" Inspector, Boulevard, from Fifty-ninth to Seventy-ninth street.....	21 00			John J. Farrell.....	" Inspector, Greenwich street, from Chambers to Canal street.....	21 00
		P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue.....	21 00			Daniel J. McCumisk.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	12 25
		Edward Donahoe.....	" Inspector, Twenty-fifth street, from Broadway to Sixth avenue.....	21 00			John J. Clabby.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	10 50
		Richard W. Humphreys.....	" Inspector, Varick street, from Franklin to Canal street.....	22 75			Robert T. Creamer.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	10 50
		Thomas J. Burke.....	" Inspector, Thirty-sixth street, from Fourth to Sixth avenue.....	21 00	3304	8	Matthew Taylor.....	In full of Contract No. 10041 (less repairing security), for regulating and paving with asphalt Thirty-eighth street, between Fourth and Madison avenues; received August 27, 1890.....	502 00
		George Boucsein.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00	3335	9	Bernard Mahon.....	In full of Contract No. 10632 (less repairing security), for regulating and paving Spring street, from Bowery to Broadway; received September 3, 1890.....	3,428 49
		Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00	3343	20	James Pollock.....	In full of Contract No. 9873 (less repairing security), for paving Thomas street, between Church and Hudson streets; received September 3, 1890.....	7,559 13
		Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	21 00					6,553 97
		James J. Finlay.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	21 00	3348		J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in Bureau of the Water Purveyor, week ending September 6, 1890; received September 9, 1890:	
		William J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery.....	21 00			Samuel Coleman.....	Services, Axeman.....	\$15 00
		Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street.....	21 00			Michael Cooley.....	" ".....	15 00
		John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.....	21 00			William E. O'Brien.....	" ".....	15 00
		J. K. Brigham.....	" Inspector, Fifty-third street, from Madison to Sixth avenue.....	21 00			Bernard A. Smith.....	" ".....	15 00
		Ambrose W. Clayton.....	" Inspector, Forty-ninth street, from Madison to Sixth avenue.....	14 00			Philip Brown.....	" ".....	15 00
		William J. Martin.....	" Inspector, Fifty-fourth street, from Madison to Sixth avenue.....	10 50			Nathaniel H. Andrews.....	" ".....	2 50
							Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty-second street.....	17 50
3099	21	James Pollock.....	On account of Contract No. 9873, for paving with concrete foundation Thomas street, between Church and Hudson streets, etc.; received August 14, 1890.....	425 25			Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00
3122	25	Charles Guidet.....	On account of Contract No. 9911, for paving with concrete foundation Thirteenth street, between Avenue B and Fifth avenue; received August 14, 1890.....	11,581 00			Robert T. Creamer.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00
3136	27	J. H. Timmerman, City Paymaster.....	Pay-roll of Axemen, etc., in the Bureau of Water Purveyor, week ending August 23, 1890; received August 26, 1890:	10,252 50			L. P. Huger.....	" Inspector, Boulevard, from Fifty-ninth to Seventy-ninth street.....	17 50
		Samuel Coleman.....	Services, Axeman.....	\$15 00			P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue.....	10 50
		Michael Cooley.....	" ".....	15 00			Edward Donahoe.....	" Inspector, Twenty-fifth street, from Broadway to Sixth avenue.....	21 00
		William O'Brien.....	" ".....	15 00			Richard W. Humphreys.....	" Inspector, Varick street, from Franklin to Canal street.....	17 50
		George Little.....	" ".....	15 00			Frank Lynch.....	" Inspector, Varick street, from Franklin to Canal street.....	17 50
		Philip Braun.....	" ".....	15 00			D. McCumisk.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	17 50
		Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty-second street.....	21 00			Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00
		Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00			John J. Clabby.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00
		L. P. Huger.....	" Inspector, Boulevard, from Fifty-ninth to Seventy-ninth street.....	21 00			Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	17 50
		P. H. Kedney.....	" Inspector, Fifty-eighth street, from Fifth to Sixth avenue.....	21 00			James J. Finlay.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	17 50
		Edward Donahoe.....	" Inspector, Twenty-fifth street, from Broadway to Sixth avenue.....	21 00			William J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery.....	21 00
		Richard W. Humphreys.....	" Inspector, Varick street, from Franklin to Canal street.....	21 00			Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street.....	10 50
		Thomas J. Burke.....	" Inspector, Thirty-sixth street, from Fourth to Sixth avenue.....	21 00			William F. McCoy.....	" Inspector, Greenwich street, from Chambers to Canal street.....	10 50
		George Boucsein.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00			John J. Farrell.....	" Inspector, Greenwich street, from Chambers to Canal street.....	7 00
		Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00			George H. Sussmann.....	" Inspector, Greenwich street, from Chambers to Canal street.....	14 00
		Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	21 00			John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.....	17 50
		James J. Finlay.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	21 00			J. K. Brigham.....	" Inspector, Fifty-third street, from Madison to Sixth avenue.....	17 50
		William J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery.....	21 00			Ambrose W. Clayton.....	" Inspector, Forty-ninth street, from Madison to Sixth avenue.....	21 00
		Andrew J. Clark.....	" Inspector, Greenwich street, from Chambers to Canal street.....	21 00			William J. Martin.....	" Inspector, Fifty-fourth street, from Madison to Sixth avenue.....	17 50
		John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.....	21 00					
		J. K. Brigham.....	" Inspector, Fifty-third street, from Madison to Sixth avenue.....	21 00					
		Ambrose W. Clayton.....	" Inspector, Forty-ninth street, from Madison to Sixth avenue.....	21 00					
		William J. Martin.....	" Inspector, Fifty-fourth street, from Madison to Sixth avenue.....	21 00					
		Frank Lynch.....	" Inspector, Varick street, between Canal and Franklin streets.....	21 00					
		John J. Farrell.....	" Inspector, Greenwich street, from Chambers to Canal street.....	17 50					
3165	30	J. H. Timmerman, City Paymaster.....	Pay-roll of Assistant Engineer (S. L. Cooper), August, 1890; received August 30, 1890.....	470 50	3379	15	Charles Guidet.....	Repairing security retained on Contract No. 9891, for paving Worth street, from Broadway to Hudson street; received September 3, 1890.....	449 50
3164		J. H. Timmerman, City Paymaster.....	Pay-roll of Consulting Engineer, etc., on Contracts in Bureau of Water Purveyor, Department of Public Works, August, 1890:	208 33	3383	16	Bernard Mahon.....	In full of Contract No. 10004 (less repairing security), for paving Broome street, from Centre street to Broadway; received September 12, 1890.....	408 68
		Stevenson Towle.....	Services, Consulting Engineer.....	\$416 66	3395	17	Matt Taylor Paving Co.....	On account of Contract No. 10362, for paving with asphalt pavement Eighth avenue, from Thirty-fourth to Fifty-ninth street; received September 12, 1890.....	10,679 16
		Charles H. Bull.....	" Assistant Engineer.....	208 33			Barber Asphalt Paving Co.....	On account of Contract No. 10332, for paving Thirty-seventh street, from Fourth to Sixth avenue; received September 12, 1890.....	11,032 00
		Theodore W. Oxholm.....	" Transiman.....	125 00					22,841 00
		Henry P. Morrison.....	" ".....	125 00					
		Julius V. Klein.....	" Draughtsman.....	125 00					
		Daniel B. Goodsell.....	" Leveler.....	100 00					
		William G. Fitzgerald.....	" ".....	100 00					
		Clarence Howe.....	" Rodman.....	83 33					
		William A. Dawson.....	" ".....	83 33					
		Thomas Benedict.....	" ".....	83 33					
		Matthew Taylor.....	In full of Contract No. 9981 (less repairing security), for paving Forty-sixth street, between Madison and Sixth avenues; received August 18, 1890.....	1,449 98					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1890.			
3399	Sept. 17	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., in the Bureau of the Water Purveyor, week ending September 13, 1890; received September 16, 1890:	
		Samuel Coleman.....	Services, Axeman.....	\$15 00
		Michael Cooley.....	" ".....	15 00
		William F. O'Brien.....	" ".....	15 00
		Bernard A. Smith.....	" ".....	15 00
		Philip Braun.....	" Skilled Laborer.....	15 00
		Nathaniel H. Andrews.....	" ".....	15 00
		Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty-second street.....	21 00
		Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00
		Robert T. Creamer.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00
		Herman D. Suling.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	3 50
		L. P. Huger.....	" Inspector, Boulevard, from Fifty-ninth to Seventy-ninth street.....	21 00
		Edward Donahoe.....	" Inspector, Twenty-fifth street, from Broadway to Sixth avenue.....	14 00
		Richard W. Humphreys...	" Inspector, Varick street, from Franklin to Canal street....	22 75
		Frank Lynch.....	" Inspector, Varick street, from Franklin to Canal street....	21 00
		Daniel J. Cumlisk.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00
		Thomas W. O'Dwyer.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	3 50
		Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00
		John J. Clabby.....	" Inspector, from Thirty-fourth to Fifty-ninth street.....	21 00
		Daniel J. Dowd.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	24 50
		James J. Finlay.....	" Inspector, Thirteenth street, from Avenue B to Fifth avenue.....	21 00
		William J. Scott.....	" Inspector, Canal street, from Hudson street to the Bowery.....	21 00
		William F. McCoy.....	" Inspector, Greenwich street, from Canal to Chambers street...	21 00
		George H. Sussmann.....	" Inspector, Greenwich street, from Canal to Chambers street...	21 00
		John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.	21 00
		J. K. Brigham.....	" Inspector, Fifty-third street, from Madison to Sixth avenue	21 00
		Ambrose W. Clayton.....	" Inspector, Forty-ninth street, from Madison to Sixth avenue	21 00
		William J. Martin.....	" Inspector, Fifty-fourth street, from Madison to Sixth avenue	21 00
3464	18	Matt Taylor Paving Co.....	On account of Contract No. 10552, for paving with asphalt pavement Eighth avenue, from Thirteenth to Thirty-fourth street; received September 12, 1890.....	\$494 25
3474		Barber Asphalt Paving Co....	On account of Contract No. 9972, for paving with asphalt pavement Broadway (or Boulevard), from Fifty-ninth to Seventy-ninth street; received September 12, 1890.....	8,274 00
3517	20	Edward A. Byrne.....	Carfare; received September 12, 1890.....	2 25
3518		Barber Asphalt Paving Co....	On account of Contract No. 9972, for paving Broadway, from Fifty-ninth to Seventy-ninth street; received September 12, 1890.....	5,880 00
3529	22	Thomas Gearty.....	On account of Contract No. 9878, for paving Lexington avenue, between Thirty-fourth and Thirty-fifth streets; received September 13, 1890.....	21,055 00
3585	23	Barber Asphalt Paving Co....	In full of Contract No. 10331 (less repairing security), for paving Thirty-third street, from Madison avenue to Broadway, etc.; received September 12, 1890.....	8,854 49
3589		George H. Cornish.....	Use of horse, etc.; received September 20, 1890.....	54 00
3613	24	J. H. Timmerman, City Paymaster.	Pay-roll of Axemen, etc., in the Bureau of the Water Purveyor, week ending September 24, 1890:	
		Samuel Coleman.....	Services, Axeman.....	\$15 00
		Michael Cooley.....	" ".....	15 00
		William F. O'Brien.....	" ".....	15 00
		Bernard Smith.....	" ".....	15 00
		Philip Braun.....	" Skilled Laborer.....	15 00
		Nathaniel H. Andrews.....	" ".....	15 00
		Thomas E. Sutton.....	" Inspector, Lexington avenue, from Twenty-first to Thirty-second street.....	21 00
		Peter Quinn.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00
		Robert T. Creamer.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00
		Herman D. Suling.....	" Inspector, Lexington avenue, from Thirty-fourth to Thirty-fifth street.....	21 00
		L. P. Huger.....	" Inspector, Boulevard, from Fifty-ninth to Seventy-ninth street.....	21 00
		Richard W. Humphreys...	" Inspector, Varick street, from Franklin to Canal street....	21 00
		Frank Lynch.....	" Inspector, Varick street, from Franklin to Canal street....	21 00
		Daniel J. McCumlisk.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00
		T. W. O'Dwyer.....	" Inspector, Eighth avenue, from Thirteenth to Thirty-fourth street.....	21 00
		Daniel Mooney.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00
		John J. Clabby.....	" Inspector, Eighth avenue, from Thirty-fourth to Fifty-ninth street.....	21 00
		Daniel J. Dowd.....	" Inspector, Thirteenth street, from Fifth avenue to Avenue B.....	21 00
		James J. Finlay.....	" Inspector, Thirteenth street, from Fifth avenue to Avenue B.....	21 00
		John W. Thorp.....	" Inspector, Thirteenth street, from Fifth avenue to Avenue B.....	17 50
		William J. Scott.....	" Inspector, Canal street, from Hudson street to Bowery...	21 00
		William F. McCoy.....	" Inspector, Greenwich street, from Chambers to Canal street	21 00
		George H. Sussmann.....	" Inspector, Greenwich street, from Chambers to Canal street	21 00
		John Nimphius, Jr.....	" Inspector, Thirty-seventh street, from Fourth to Sixth avenue.	21 00
		J. K. Brigham.....	" Inspector, Fifty-third street, from Madison to Sixth avenue	21 00
		Ambrose W. Clayton.....	" Inspector, Forty-ninth street, from Madison to Sixth avenue	21 00
		William J. Martin.....	" Inspector, Fifty-fourth street, from Madison to Sixth avenue	21 00
3644	26	Charles Guidet.....	Repairing security retained on Contract No. 0892, for paving Franklin street, from West Broadway to Washington street; received July 31, 1890.....	527 50
3680	30	J. H. Timmerman, City Paymaster.	Pay-roll of Assistant Engineer (S. L. Cooper), Finance Department, September, 1890; received September 30, 1890.....	472 33
			Total.....	208 33
				\$469,423 48

Intestate Estates.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1890.		(Chap. 148, Laws of 1829.)	
2451	July 14	Marks Steinberg, as administrator of the estate of Rachel Steinberg.....	Amount deposited in City Treasury to the credit of the estate of Rachel Steinberg deceased, to be paid as per letter of Public Administrator, dated June 19, 1890; received July 8, 1890.....	\$51 10
2538	17	Sidney Herbert Hunt	Amount deposited in City Treasury to credit of the estate of Joseph Hunt, deceased, for benefit of Sidney Herbert Hunt, to be paid as per letter of Public Administrator, dated April 24, 1890; received July 10, 1890.....	62 97
			Total.....	\$74 07

Morningside Park, Construction of—Completion of Bays.

			(Chap. 444, Laws of 1889.)	
2317	July 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending June 30, 1890; received July 1, 1890.....	\$272 37
2378	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector (Calvert Vaux), June, 1890; received July 7, 1890.....	41 67
2512	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending July 14, 1890; received July 16, 1890.....	17 69
2555	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending July 15, 1890; received July 17, 1890.....	127 85
2637	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending July 21, 1890; received July 25, 1890.....	3 75
2746	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, sixteen days ending July 31, 1890; received August 2, 1890.....	203 93
2811	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Engineer of Construction, July, 1890; received August 5, 1890.....	16 13
2836	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending August 4, 1890; received August 6, 1890.....	1 25
2923	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending August 11, 1890; received August 13, 1890.....	1 25
3006	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending August 15, 1890; received August 18, 1890.....	163 00
3090	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, week ending August 18, 1890; received August 20, 1890.....	12 00
3143	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending August 25, 1890; received August 27, 1890.....	2 13
3149	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, week ending August 25, 1890; received August 27, 1890.....	24 00
3258	Sept. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, sixteen days ending August 31, 1890; received September 3, 1890.....	190 76
3268		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, week ending August 31, 1890; received September 1, 1890.....	20 00
3357	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending September 8, 1890; received September 10, 1890.....	2 13
3366	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, week ending September 8, 1890; received September 10, 1890.....	24 00
3449	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending September 15, 1890; received September 17, 1890.....	159 05
3455		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, week ending September 15, 1890; received September 17, 1890.....	24 00
3584		Keuffel & Esser Co.....	Blue process paper; received September 11, 1890....	2 06
3631	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, week ending September 22, 1890; received September 24, 1890.....	40 00
			Total.....	\$1,349 02

Morningside Park, Improvement of.

			(Chap. 375, Laws of 1887.)	
2377	July 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector (Robert Montgomery); June, 1890; received July 7, 1890.....	\$56 00
2398	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks,....	Pay-roll of Laborers, seven days ending July 7, 1890; received July 9, 1890.....	71 00
			Total.....	\$127 00

Metropolitan Museum of Art, Completion of.

		(Chap. 581, Laws of 1887.)		
2278	July 1	Theodore Weston.....	Services, Architect, on contract for doorway, etc.; received May 29, 1890.....	\$21 70
2375	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector (Robert McGinness), June, 1890; received July 7, 1890.....	100 00
2408	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, seven days ending July 7, 1890; received July 9, 1890.....	20 00
2517	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending July 14, 1890; received July 16, 1890.....	24 00
2539		Jacob Ringle & Sons.....	Erecting ventilators; received July 10, 1890.....	350 00
2641	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending July 21, 1890; received July 25, 1890.....	24 00
2713	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending July 28, 1890; received July 28, 1890.....	24 00
2830	Aug. 7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending August 4, 1890; received August 6, 1890.....	24 00
2866		Frank Bourne.....	Professional services as Expert in connection with electric-light plant; received June 17, 1890.....	150 00
2867		Edison Electric-light Co.....	On account of Contract No. 9802, for electric-light plant at Metropolitan Museum of Art; received July 10, 1890.....	13,826 00
2873		Theodore Weston.....	Services, Architect on contract for studio; received July 10, 1890.....	412 17
2918	13	Enoch Rutzler Ilenor.....	On account of estimate and in full of Contract No. 9923 (Thomas Dwyer, contractor), for erecting a studio, etc., on south corner of the Metropolitan Museum of Art, paid by consent; received July 10, 1890.....	555 61
2919		Thomas Dwyer.....	Balance of estimate and in full of Contract No. 9923, for erecting a studio, etc.; received July 10, 1890..	1,255 39
2920		P. J. Andrews.....	Plumbing; received July 10, 1890.....	837 67
2927		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending August 11, 1890; received August 13, 1890.....	24 00
3091	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending August 18, 1890; received August 20, 1890.....	24 00
3150	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending August 25, 1890; received August 27, 1890.....	24 00
3269	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll of Inspector, week ending September 1, 1890; received September 3, 1890.....	24 00
3302	8	James A. Seward.....	Shades; received August 28, 1890.....	79 60
3393		William Haw.....	Repairs to chimney in Metropolitan Museum of Art; received August 28, 1890.....	100 00

Metropolitan Museum of Art, Completion of North Extension.

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

Mount Morris Park, Construction of.

		(Ordinance, August 3, 1880.)		
2322	July 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., fifteen days ending June 30, 1890; received July 2, 1890	\$65 60
2401	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending July 7, 1890; received July 9, 1890	6 76
2511	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending July 14, 1890; received July 16, 1890	32 30
2645	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending July 21, 1890; received July 25, 1890	25 91
2716	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending July 28, 1890; received July 30, 1890	20 28
2921	Aug. 13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending August 11, 1890; received August 13, 1890	5 63
3085	20	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 18, 1890	70 84
3086		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending August 18, 1890; received August 20, 1890	33 05
3144	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890	66 99
3145		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending August 25, 1890; received August 27, 1890	26 16
3252	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending Septem- ber 1, 1890; received September 3, 1890	33 80
3253		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Rockmen, etc., seven days ending Septem- ber 1, 1890; received September 3, 1890	10 50
3254		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending Septem- ber 1, 1890; received September 3, 1890	52 42
3260	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., sixteen days ending August 31, 1890; received September 3, 1890	24 19
3355	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending Septem- ber 8, 1890; received September 3, 1890	28 80
3442	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, etc., seven days ending Septem- ber 15, 1890; received September 3, 1890	13 52
			Total	\$516 75

Refunding Assessments Paid in Error.

2361	Sept. 11	M. Clayton.....	(Sec. 123, New York City Consolidation Act of 1882.) Assessment overpaid in error on Assessment No. 173, Block No. 1695, Ward No. 34, for One Hundred and Forty-fifth street opening, from East One Hundred and Forty-sixth street to St. Ann's ave- nue; received September 3, 1890	\$6 05
3506	19	Mrs. G. A. Weeks.....	Assessment overpaid in error on Assessment No. 24, Block No. 1727, Ward No. 12½, for Rider avenue regulating; received September 16, 1890.	68 19
			Total.....	\$74 24

Police Pension Fund.

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

Revenue Bonds of 1890.

			(Ordinance, August 3, 1890.)	
2279	July 1	Peter A. Cassidy & Co.....	Restoring pavement, etc.; received June 11, 1890....	\$177 00
2280	" "	" "	" " " " " " " " " " " " " "	321 00
2281	" "	" "	" " " " " " " " " " " " " "	347 00
2282	" "	" "	" " " " " " " " " " " " " "	305 50
2283	" "	" "	" " " " " " " " " " " " " "	238 00
2284	" "	" "	" " " " " " " " " " " " " "	369 00
2304	J. H. Timmerman, City Pay-	{	Pay-roll of Inspectors of Street Openings, in the Bureau of Water Purveyor, June, 1890; received June 30, 1890:	
	master	}	Services, Clerk	\$150 00
	J. Kennedy Smith.....		" Inspector, Fourteenth to One Hundred and Tenth street, west side	87 50
	James P. Winter.....		" Inspector, Battery to Fourteenth street, east and west sides... ..	87 50
	Charles C. Hanan.....		" Inspector, One Hundred and Tenth street to Harlem river, east and west sides.....	87 50
	James McCafferty.....			
2311	2	Peter A. Cassidy & Co.....	Restoring pavements ; received June 11, 1890.....	412 50
2324	3	J. H. Timmerman, City Pay- master {	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, month ending June 30, 1890; received July 3, 1890.....	167 50
2355	8	John Slattery.....	Restoring pavements ; received June 16, 1890.....	83 25
2382	9	J. H. Timmerman, City Pay-master {	Pay-roll of Inspectors, week ending July 5, 1890; received July 8, 1890.....	216 00
2387		J. H. Timmerman, City Pay-master {	Pay-roll of Laborers, week ending July 5, 1890; received July 8, 1890.....	42 00
2473	16	J. H. Timmerman, City Pay-master {	Pay-roll of Laborers, week ending July 12, 1890; received July 15, 1890.....	22 00
2474		J. H. Timmerman, City Pay-master {	Pay-roll of Inspectors, week ending July 12, 1890; received July 15, 1890.....	31 50
2475		John Slattery.....	Restoring pavement, etc.; received July 15, 1890.....	63 00
2505	22	J. A. Hopper.....	" " " " " " " " " " " " " "	190 00
2506	"	" "	" " " " " " " " " " " " " "	477 00
2507	"	" "	" " " " " " " " " " " " " "	396 00
2508	"	" "	" " " " " " " " " " " " " "	547 00
2589		J. H. Timmerman, City Pay-master {	Pay-roll of Laborers, week ending July 19, 1890; received July 22, 1890.....	33 00
2595		J. H. Timmerman, City Pay-master {	Pay-roll of Inspectors, week ending July 19, 1890; received July 22, 1890.....	63 00
2596	23	John Slattery.....	Restoring pavements ; received June 30, 1890.....	250 00
2673	30	J. H. Timmerman, City Pay-master {	Pay-roll of Inspectors of Street Openings, week ending July 26, 1890; received June 30, 1890.....	188 00
2674		J. H. Timmerman, City Pay-master {	Pay-roll of Laborers, in the Bureau of Streets and Roads, week ending July 26, 1890; received July 29, 1890.....	63 00
2697		John Slattery.....	Restoring pavement ; received July 3, 1890.....	45 00
2724	Aug. 1	J. H. Timmerman, City Pay-master {	Pay-roll of Clerk of Street Openings (J. Kennedy Smith), for July, 1890; received July 31, 1890.....	198 00
2725		John Slattery.....	Restoring pavement	150 00
2726	"	" "	" " " " " " " " " " " " " "	243 50
2781	"	" "	" " " " " " " " " " " " " "	281 00
2782	"	" "	" " " " " " " " " " " " " "	187 00
2883	Isaac A. Hopper.....		" " " " " " " " " " " " " "	235 50
			" " " " " " " " " " " " " "	479 00

Refunding Taxes Paid in Error.

2445	July 14	Dorothy A. Hunt.....	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for year 1889, paid in error, on Ward No. 5, Block 233, Twelfth Ward; received July 3, 1890.....	\$203 21
2446		Bank of State of New York...	Taxes for year 1884, paid in error, on Ward No. 1446, First Ward; received July 3, 1890.....	1,893 35
2447		New York, New Haven and Hartford Railroad Co... }	Taxes for year 1889, paid in error, on Ward No. 1, Blocks Nos. 761, 762, 765 and 812; Ward No. 50, Block 759; Ward No. 17, Block 757; Ward No. 85, Block 694, Twenty-third Ward; received June 30, 1890.....	192 84
2486	16	Henry R. Mount	Taxes for year 1889, paid in error, on Ward No. 4288, Sixteenth Ward; received July 3, 1890.....	9 66
2622	24	Anderson School Book Co....	Tax levied by the city in 1885, 1886, 1887 and 1888, for State purposes, and now refunded in accordance with the advice of the Counsel to the Corporation; received July 16, 1890.....	48 27
2670	29	S. T. Meyer.....	Taxes and interest overpaid in error, for year 1888, on Ward Nos. 37, 40, 406 1/2, Block 367, Nineteenth Ward; received July 28, 1890.....	2,206 94
2784	Aug. 5	Mrs. Mary A. Crabtree	Taxes for year 1885, paid in error, on Ward No. 366, Fifteenth Ward; received July 28, 1890.....	112 20
2893	11	Morris Block	Taxes for year 1889, paid in error, on Ward No. 1444, Thirteenth Ward; received August 7, 1890.....	41 20
3103	22	W. R. Lamberton	Amount of taxes for year 1889, paid in error, on Wards Nos. 1, 2, 3 and 5, Twenty-third Ward; received August 13, 1890.....	16 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2799	1890. Aug. 6	J. H. Timmerman, City Pay- master	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, week ending August 2, 1890; received August 5, 1890	\$45 00
2803		J. H. Timmerman, City Pay- master	Pay-roll of Inspectors on Street Openings, etc., week ending August 2, 1890; received August 5, 1890....	63 00
2901	" 12	John Slattery.....	Restoring pavement; received July 17, 1890.....	188 50
2902		" " " " " " " "	" " " " " " " "	145 00
2904	" 13	Isaac A. Hopper.....	" " " " " " " "	430 00
2905		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, week ending August 9, 1890.....	43 50
2915		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors of Street Openings, week ending August 2, 1890; received August 1, 1890.....	63 00
2947	" 15	John Slattery.....	Restoring pavements; received August 10, 1890.....	265 50
2969		" " " " " " " "	" " " " " " " "	333 50
3011	" 20	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors in Bureau of Streets and Roads, week ending August 16, 1890; received August 19, 1890.....	45 00
3012		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors of Street Openings, week end- ing August 16, 1890; received August 19, 1890....	63 00
3013		John Slattery.....	Restoring pavements; received August 19, 1890.....	500 00
3126	" 25	" " " " " " " "	" " " " " " " "	104 00
3127		Isaac A. Hopper.....	" " " " " " " "	409 50
3132	" 27	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., in Bureau of Streets and Roads, week ending August 26, 1890; received August 25, 1890	42 00
3135		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors of Street Openings, week end- ing August 23, 1890; received August 25, 1890....	63 00
3166	" 30	J. H. Timmerman, City Pay- master.....	Pay-roll of Clerk of Street Openings (J. Kennedy Smith), August, 1890; received August 30, 1890....	150 00
3177		John Slattery.....	Restoring pavement; received August 14, 1890.....	196 50
3178		Isaac A. Hopper.....	" " " " " " " "	242 00
3225	Sept. 2	" " " " " " " "	" " " " " " " "	322 00
3226		John Slattery.....	" " " " " " " "	427 50
3239	" 3	J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., in the Bureau of Streets and Roads, week ending August 30, 1890; received August 30, 1890.....	39 50
3340		J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors of Street Openings, week end- ing August 30, 1890; received August 30, 1890....	63 00
3338	" 10	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors of Street Openings, week end- ing September 6, 1890; received September 9, 1890..	63 00
3339		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, etc., in Bureau of Streets and Roads, week ending September 6, 1890; received September 9, 1890.....	34 50
3388	" 16	John Slattery.....	Restoring pavements; received September 9, 1890....	185 00
3389		" " " " " " " "	" " " " " " " "	257 00
3398	" 17	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors of Street Openings, week end- ing September 13, 1890; received September 15, 1890.....	63 00
3404		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, in Bureau of Streets and Roads, week ending September, 13, 1890; received Sep- tember 15, 1890.....	41 37
3612	" 24	J. H. Timmerman, City Pay- master.....	Pay-roll of Inspectors of Street Openings, week end- ing September 20, 1890; received September 22, 1890.....	63 00
3616		J. H. Timmerman, City Pay- master.....	Pay-roll of Laborers, in Bureau of Streets and Roads, week ending September 20, 1890.....	42 00
3647	" 29	John Slattery.....	Restoring pavements; received September 12, 1890..	198 00
Total.....				\$11,718

Riverside Park, Construction of.

		(Chap. 375, Laws of 1887.)		
2319	July 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending June 30, 1890; received July 1, 1890.....	\$1,821 55
2379	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... Calvert Vaux..... Peter Nee.....	Pay-roll of Inspectors, June, 1890: Services, Inspector..... \$166 67 Tracing cloth; " "..... 8 00	
2399	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending July 7, 1890; received July 9, 1890.....	174 67
2422		James M. Thorburn & Co....	Seed oats; received June 30, 1890.....	515 77
2410		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, seven days ending July 7, 1890; received July 9, 1890.....	7 50
2483	16	Higginum Mfg. Corporation ..	Scythes; received July 10, 1890.....	20 00
2513	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending July 14, 1890; received July 16, 1890.....	20 05
2514		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, seven days ending July 14, 1890; received July 16, 1890.....	897 29
2557	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending July 15, 1890; received July 17, 1890.....	24 00
2627	24	Otis & Corstine.....	Drain pipe; received July 17, 1890.....	301 85
2635	25	Keuffel & Esser Co.....	Tracing cloth; " ".....	12 62
2638		W. Van Valkenburgh, as Property Clerk Department of Public Parks....	Pay-roll of Laborers, seven days ending July 21, 1890; received July 25, 1890.....	17 25
2639		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, seven days ending July 21, 1890; received July 25, 1890.....	936 78
2709	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending July 21, 1890; received July 25, 1890.....	24 00
2710		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending July 28, 1890; received July 30, 1890.....	679 44
2747	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, seven days ending July 28, 1890; received July 30, 1890.....	24 00
2812	6	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, sixteen days ending July 31, 1890; received August 2, 1890.....	274 93
2832	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Engineer of Construction (Calvert Vaux); received August 5, 1890.....	153 23
2835		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, seven days ending August 4, 1890; received August 5, 1890.....	20 00
2924	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending August 4, 1890; received August 6, 1890.....	849 78
3007	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending August 11, 1890; received August 13, 1890.....	831 06
3018	20	James M. Thorburn & Co....	Pay-roll of Laborers, fifteen days ending August 15, 1890; received August 18, 1890.....	218 49
3087		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Grass seed; received August 15, 1890.....	48 45
3105	22	James M. Thorburn	Pay-roll of Laborers, seven days ending August 18, 1890; received August 20, 1890.....	689 42
3107		Dickenson Bros. & King.....	Oats; received August 15, 1890.....	16 25
3141	27	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Cement; " ".....	7 95
3255	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending August 25, 1890; received August 27, 1890.....	533 84
3261	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending September 1, 1890; received September 3, 1890.....	512 84
3305		Robert Hanna.....	Pay-roll of Laborers, sixteen days ending August 31, 1890; received September 3, 1890.....	202 02
3358	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Basins for surface drainage; received August 24, 1890.....	294 00
3446	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending September 8, 1890; received September 10, 1890.....	584 85
3450		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending September 15, 1890; received September 17, 1890.....	485 76
3471		J. L. Mott Iron Works.....	Pay-roll of Laborers, fifteen days ending September 15, 1890; received September 17, 1890.....	202 08
3510	19	Robert Hanna.....	Walk boxes; received September 11, 1890.....	11 55
3619	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Retaining wall on Riverside Park; received Septem- ber 11, 1890.....	475 00
			Pay-roll of Laborers, etc., seven days ending Septem- ber 22, 1890; received September 24, 1890.....	121 76
			Total.....	\$12,010 01

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2423	1890. July 10	James H. Brady.....	(Chap. 458, Laws of 1884; Chap. 456, Laws of 1886.) Amount retained on Contract No. 8542, for erection of new building, southeast corner Ninety-sixth street and Lexington avenue, to secure lien filed by G. Zimmerman; received July 7, 1890.....	\$100 00
2523	17	Patrick J. Walsh.....	On account of Contract No. 9378, for new school building on northwest corner of One Hundred and Thirty-fourth street and Sixth avenue; received July 14, 1890.....	16,000 00
3097	Aug. 21	Christopher Nally.....	On account of Contract No. 10403 for heating apparatus for Grammar School Building No. 89, corner of Lenox avenue and One Hundred and Thirty-fourth street; received August 7, 1890.....	2,300 00
3273	Sept. 5	Dunham House Drainage Co. of New York or Douglas & Minton, attorneys..	Judgment against James H. Brady, filed July 14, 1890, in Superior Court for lien filed against Contract No. 8542, for erection of a school building, southeast corner of Ninety-sixth street and Lexington avenue [James H. Brady, contractor]; received September 4, 1890.....	594 10
3279		James H. Brady.....	Balance of amount retained on Contract No. 8542, for erection of a school-house building on southeast corner of Ninety-sixth street and Lexington avenue, to secure lien filed by the Dunham House Drainage Co. of New York; received September 4, 1890.....	105 90
3441	17	Christopher Nally.....	On account of Contract No. 10403, for heating apparatus for Grammar School Building No. 89, northwest corner of Lenox avenue and West One Hundred and Thirty-fourth street; received August 27, 1890.....	2,300 00
			Total.....	\$21,400 00

School-house Fund, No. 2.

			(Chap. 453, Laws of 1884; Chaps. 136 and 191, Laws of 1888.)	
2309	July 2	J. R. Black.....	On account of Contract No. 10199, for heating apparatus for New School Building on southeast corner of One Hundred and Sixty-third street and Eagle avenue; received June 25, 1890.....	\$3,500 00
2310	"	".....	On account of Contract No. 10199, for heating apparatus for New School Building on southeast corner of One Hundred and Sixty-third street and Eagle avenue; received June 25, 1890.....	3,500 00
2326	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, month of June, 1890; received July 3, 1890.....	873 00
2341		John C. Walker.....	On account of award for Map No. 8, land, buildings and improvements, in the matter of acquiring title to school site; received July 3, 1890.....	3,500 00
2342	"	".....	Balance and in full of award for Map No. 8, land, buildings and improvements, in the matter of acquiring title for school site; received July 3, 1890.....	5,000 00
2343		Edmond H. Schermerhorn.....	Award for Maps Nos. 2, 3 and 5, land and buildings, in the matter of acquiring title to school site; received July 3, 1890.....	34,000 00
2344		Frederick R. Jones.....	One-third of award for Map No. 4, land and buildings, in the matter of acquiring title to school site; received July 3, 1890.....	11,333 33
2345		Henry E. Jones.....	One-third of award for Map No. 4, land and buildings, in the matter of acquiring title to school site; received July 3, 1890.....	11,333 34
2346		Fred'k R. Jones and Henry E. Jones, as trustees under the will of George F. Jones, for Edith Newbold Wharton.....	One-third of award for Map No. 4, lands and buildings, in the matter of acquiring title to school site; received July 3, 1890.....	11,333 33
2347		Margaret Joyce.....	On account of award for Map No. 7, lands, buildings and improvements, in the matter of acquiring title to school site; received July 3, 1890.....	2,000 00
2348	"	".....	Balance and in full of award for Map No. 7, land, buildings and improvements, in the matter of acquiring title to school site; received July 3, 1890.....	7,250 00
2349		Henry Armstrong, life interest, and Lizzie Furlong and Margaret Furlong, remainder.....	Loss and damage resulting from the taking of half of party-wall between Nos. 20 and 22 Albany street, on Map No. 1, in the matter of acquiring title to school site; received July 3, 1890.....	2,000 00
2350		Kate W. Hendren and Sidie D. Robbins.....	Award for Map No. 1, land and buildings, in the matter of acquiring title to school site; received July 3, 1890.....	13,500 00
2351		Margaret Joyce, life interest, and John W. Hays, remainder.....	For deed, on account of award for Map No. 6, land, buildings and improvements, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, First Ward; received July 3, 1890.....	4,000 00
2352		Margaret Joyce, life interest, and John W. Hays, remainder.....	Balance and in full of award for Map No. 6, land, buildings and improvements, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, First Ward; received July 3, 1890.....	7,500 00
2386	9	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsman, etc., June, 1890; received July 3, 1890.....	858 30
2425	11	John D. Crimmins.....	Purchase-money of premises on northeast corner of Eighty-fifth street and Madison avenue, Nineteenth Ward, for a school site; received July 10, 1890.....	108,000 00
2426		Jobst Hoffman.....	Purchase-money of premises north side of Ninth street, near First avenue, Seventeenth Ward, for a school site; received July 10, 1890.....	41,193 54
2427		James McGay.....	Purchase money on premises, east side of Greenwich avenue, north of West Tenth street, in Ninth W. rd, for a school site; received July 10, 1890.....	20,000 00
2452	14	Mahoney Bros.....	On account of Contract No. 9671, for erection of new school building for Grammar School No. 46, on southwest corner of St. Nicholas avenue and One Hundred and Fifty-sixth street; received July 9, 1890.....	12,000 00
2461	16	John W. Hendren and John N. Robbins.....	Award for machinery and foundations as fixtures on Parcels Nos. 1, 2, 3, 4 and 5, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, in First Ward; received July 3, 1890.....	17,500 00
2462		Margaret Brennan, John T. Brennan, Catharine R. Brennan, Edward A. Brennan, Thomas J. Brennan and Margaret Brennan, as general guardians of Philip A. Brennan and Martin Brennan, infants.....	Award for Maps Nos. 9 and 10, in part, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, in First Ward; received July 10, 1890.....	3,000 00
2463		Margaret Brennan.....	Award for Maps Nos. 9 and 10, in part, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, in First Ward; received July 10, 1890.....	5,430 68
2464		Catharine R. Brennan.....	Award for Maps Nos. 9 and 10, in part, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, in First Ward; received July 10, 1890.....	2,303 22
2465		John T. Brennan.....	Award for Maps Nos. 9 and 10, in part, in the matter of acquiring title to school site on Washington, Albany and Carlisle street, in First Ward; received July 10, 1890.....	2,303 22
2466		Edward A. Brennan.....	Award for Maps Nos. 9 and 10, in part, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, in First Ward; received July 10, 1890.....	2,303 22
2467		Thomas J. Brennan.....	Award for Map Nos. 9 and 10, in part, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, in First Ward; received July 10, 1890.....	2,303 22
2468		Margaret Brennan, as general guardian of Philip A. Brennan and Martin Brennan, infants.....	Award for Maps Nos. 9 and 10, in part, in the matter of acquiring title to school site on Washington, Albany and Carlisle streets, in First Ward; received July 10, 1890.....	4,606 44
2493		Bernard Smyth.....	Examining, etc., value in Washington street school site proceedings; received June 30, 1890.....	50 00
2494		Warren E. Hill.....	Examining and appraising in Washington street school site proceedings; received June 30, 1890.....	75 00
2495		Thomas A. Brown.....	Examining and appraising in Washington street school site proceedings; received June 30, 1890.....	30 00
2496		William Kennelly.....	Examining and appraising in Forty-first and Fourth streets school site proceedings; received June 30, 1890.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2497	1890. July 16	John Hayes.....	Examining and appraising in Forty-first street school site proceedings; received June 30, 1890.....	\$45 00	3172	1890. Aug. 30	Mahoney Bros.....	On account of Contract No. 9671, for new school site for Grammar School No. 46, southwest corner St. Nicholas avenue and One Hundred and Fifty-sixth street; received August 25, 1890.....	\$14,000 00
2498		William S. Kane.....	Examining and appraising in Mulberry and Bayard streets school site proceedings; received June 30, 1890.....	40 00	3193		A. Lowenbein's Sons.....	On account of Contract No. 10399, for furniture, Part I., Grammar School No. 89, northwest corner of Lenox avenue and One Hundred and Thirty-fourth street; received June 27, 1890.....	1,100 00
2499		Hall J. How.....	Examining and appraising in Mulberry and Bayard streets and other school site proceedings; received June 30, 1890.....	200 00	3194		Wood & Tolmie.....	On account of Contract No. 10547, for repairs, etc., to Grammar School No. 70, at No. 207 East Seventy-fifth street; received August 28, 1890.....	4,900 00
2500		Hugh J. Comp.....	Examining and appraising in Mulberry and Bayard streets school site proceedings; received June 30, 1890.....	700 00	3270	Sept. 3	Thomas Cockerill & Son.....	On account of Contract No. 9790, for erecting a new school building on southeast corner of Eagle avenue and East One Hundred and Sixty-third street; received September 2, 1890.....	19,000 00
2501		Edmund H. Martine.....	Examining and appraising in Mulberry and Bayard streets and other school site proceedings; received June 30, 1890.....	650 00	3276	5	Edward Gustafson.....	On account of Contract No. 10264, for new school building on Johnson avenue or Kappock street, Spuyten Duyvil; received September 2, 1890.....	6,000 00
2502		James Stroud.....	Examining and appraising in Mulberry and Bayard streets and other school site proceedings; received June 30, 1890.....	875 00	3277		Thomas Dwyer.....	Amount retained on first estimate on Contract No. 10335, for the erection of a new school building on south side of East One Hundred and Fifty-seventh street, near Courtlandt street; received September 2, 1890.....	5,000 00
2503		George S. Bell.....	Examining and appraising in Johnson avenue school site proceedings; received June 30, 1890.....	50 00	3340	10	James H. Brady.....	Excavating at High Bridge School; received September 2, 1890.....	3,487 00
2504		James L. Wells.....	Examining and appraising in Johnson avenue school site proceedings; received June 30, 1890.....	100 00	3341		John Neal's Son.....	In full of Contract No. 10111, for heating apparatus for Primary School Building No. 43, on southwest corner of Ogden avenue and Orchard street; received August 5, 1890.....	2,014 69
2505		Cornelius Van Roden.....	Examining and appraising in Fifty-first street school site proceedings; received June 30, 1890.....	10 00	3342		Jerome Finn.....	On account of Contract No. 10148, for grading and excavating the school site on the northwest corner of East Fifty-first street and First avenue; received August 4, 1890.....	2,095 20
2520	17	Frederick R. Jones.....	Awards Nos. 2, 3 and 5, in matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, in First Ward, for school (No. 2343, same amount cancelled); received June 30, 1890.....	34,000 00	3369	13	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, August 1890; received August 14, 1890.....	976 26
2524		John F. Doyle, agent.....	Rent of rooms, No. 45 William street, for use of Commissioners in various school site proceedings; received June 30, 1890.....	900 00	3370		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, August 4 to 30, 1890; received August 14, 1890.....	864 00
2525		New York Daily News.....	Advertising in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	1,024 80	3504	19	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending September 6, 1890; received August 14, 1890.....	216 00
2526		Frank D. Curtis.....	Stenographer's fees, etc., in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	211 00	3513		Amerman & Ford.....	Surveys for excavating rock, etc., for school building on Eagle avenue and One Hundred and Sixty-third street; received August 11, 1890.....	352 50
2527		Henry H. Sherman.....	Stenographer's fees, etc., in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	174 00	3635	25	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending September 13, 1890; received September 14, 1890.....	216 00
2528		The Star.....	Advertising, in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	730 40	3636		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors; week ending September 20, 1890; received September 22, 1890.....	216 00
2529		Frank E. Towle.....	Surveyor's fees, in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	150 00				Warrant No. 2343 canceled July 7, 1890 (School House Fund No. 2; received July 16, 1890.....	\$514,037 13
2530		John E. Ward.....	Commissioner's fees, in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	900 00				Total.....	\$480,037 13
2531		Winthrop Parker.....	Commissioner's fees, in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	900 00	<i>Unclaimed Salaries and Wages.</i>				
2532		Lamont McLaughlin.....	Clerk's services and disbursements, in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	306 27	2270	July 1	Owen Mulready.....	(Sec. 123, Chap. 410, Laws of 1882.) Amount unclaimed on pay-roll for services, Cartman, March 15, 1890; received June 26, 1890.....	\$3 50
2533		James H. Wood.....	Commissioner's fees, in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	200 00	2271		Lizzie Mullen.....	Amount unclaimed on pay-roll for services, Attendant, New York City Asylum; received June 25, 1890.....	4 80
2534		".....	Commissioner's fees, in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	325 00	2272		William B. Savage.....	Amount unclaimed on pay-roll for services, Orderly, Charity Hospital, Blackwell's Island; received June 25, 1890.....	7 50
2535		".....	Commissioner's fees, in the matter of acquiring title to certain lands on Washington, Albany and Carlisle streets, First Ward, for school; received July 15, 1890.....	375 00	2273		Eliza Broberg.....	Amount unclaimed on pay-roll for services, Cook at Gouverneur Hospital; received June 25, 1890.....	25 00
2688	30	Edward Gustafson.....	On account of Contract No. 10104, for new school building on Johnson avenue or Kappock street, Spuyten Duyvil; received July 18, 1890.....	6,000 00	2274		Martin Boylston.....	Amount unclaimed on pay-roll for services, Cartman, Department of Street Cleaning; received June 25, 1890.....	3 50
2689		Thomas Cockerill & Son.....	On account of Contract No. 9790, for erecting a new school building on southeast corner of Eagle avenue and East One Hundred and Sixty-third street; received July 25, 1890.....	18,000 00	2275		Augusta Broberg.....	Amount unclaimed on pay-roll for services, Waitress, Gouverneur Hospital; received June 25, 1890.....	16 00
2735	Aug. 1	Nathaniel Johnson.....	On account of Contract No. 10238, for new furniture for Primary School No. 43, at southwest corner of Ogden avenue and Orchard street; received July 18, 1890.....	1,100 00	2276		Edward J. Gilligan.....	Amount unclaimed on pay-roll No. 36, Department of Public Works; received June 25, 1890.....	18 75
2814	6	A. Lowenbein's Sons.....	On account of Contract No. 10399, for furniture, Part I., Grammar School Building No. 89, on northwest corner of Lenox avenue and One Hundred and Thirty-fourth street; received July 28, 1890.....	1,100 00	2277		Estate of John Heanne, deceased.....	Amount unclaimed on pay-roll for services of John Heanne, Attendant, New York City Asylum; received June 25, 1890.....	35 00
2815		Amerman & Ford.....	Survey of property, No. 219 East Seventy-fifth street; received July 7, 1890.....	80 00	2402	10	John McCann, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Department of Public Works; received June 27, 1890.....	32 50
2816		".....	Survey of property, Nos. 19 to 27 Norfolk street; received July 7, 1890.....	105 00	2448	14	Treasurer of the College of St. Francis Xavier of the City of New York.....	Amount unclaimed on pay-roll by Rev. James Wellworth, deceased, for services, Chaplain, March, 1890; received July 9, 1890.....	27 82
2837	7	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, week ending July 26, 1890; received August 5, 1890.....	216 00	2449		Charles E. L. Johnston.....	Amount unclaimed, Poll Clerk, Sixteenth Election District, Eleventh Assembly District, November 5, 1889; received July 9, 1890.....	12 00
2838		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, July 1 to 19, 1890.....	612 00	2478	16	William Nevin.....	Amount unclaimed on pay-roll for services, Fireman, Public Charities and Correction; received July 3, 1890.....	30 00
2874		Mahoney Bros.....	On account of Contract No. 9671, for erecting a new school building for Grammar School No. 46, on southwest corner of St. Nicholas avenue and One Hundred and Fifty-sixth street; received August 1, 1890.....	13,000 00	2479		John J. B. Shaw.....	Amount unclaimed, services, Inspector of Election, Twentieth Election District, election November 5, 1889; received July 11, 1890.....	36 00
2878	8	Andrews Mfg. Co.....	Primary School No. 43, southwest corner of Ogden avenue and Orchard street, High Bridge, Part II.; received August 4, 1890.....	700 00	2572	22	Nellie Smith.....	Amount unclaimed on pay-roll for services, Nurse, Infant's Hospital, April, 1890; received July 17, 1890.....	10 50
2896	11	J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, July, 1890 (chapter 136, Laws of 1888); received August 11, 1890.....	423 55	2573		Charles W. Miller.....	Rent of premises No. 34 East Forty-third street, Fourth Election District, election November 5, 1889; received July 21, 1890.....	35 00
2897		J. H. Timmerman, City Paymaster.....	Pay-roll of Draughtsmen, July, 1890 (chapter 252, Laws of 1889); received August 4, 1890.....	587 28	2574		Morris Fay.....	Amount unclaimed on pay-roll for services, Hired Cartman; received July 14, 1890.....	91 00
2899	12	J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, August 1 and 2, 1890; received August 4, 1890.....	72 00	2621	24	Kate Cookley.....	Amount unclaimed on pay-roll for services, Attendant, Asylum for Insane; received July 23, 1890.....	4 20
2900		J. H. Timmerman, City Paymaster.....	Pay-roll of Inspectors, July 28 to 31, 1890; received August 11, 1890.....	144 00	2664	28	Charles B. Proben.....	Amount unclaimed on pay-roll for services, Attendant, Asylum for Insane.....	25 00
2903		Wood & Tolmie.....	On account of Contract No. 10547, for repairs and alterations on Grammar School No. 70, at No. 207 East Seventy-fifth street; received August 4, 1890.....	5,000 00	2727	Aug. 1	Roddy McLaughlin.....	Amount unclaimed on pay-roll, Department of Street Cleaning; received July 25, 1890.....	43 00
2935	14	Nicholas R. O'Connor.....	Commissioner's fees in matter of acquiring title to certain lands on north side of Forty-first street, between Seventh and Eighth avenues, for a school site; received July 23, 1890.....	260 00	2728		Thomas J. McEvily.....	Services, Inspector of Election, Ninth Election District, Seventh Assembly District, election November 5, 1890; received July 28, 1890.....	36 00
2936		Edward McCue.....	Commissioner's fees in matter of acquiring title to certain lands on north side of Forty-first street, between Seventh and Eighth avenues, for a school site; received July 23, 1890.....	260 00	2750	4	Joseph F. Smith, or James Kearney, attorney.....	Judgment against the Mayor, filed July 12, 1890, for services of Frederick Ewart, Cook in New York City Asylum; received July 21, 1890.....	62 50
2937		Lorenz Zeller.....	Commissioner's fees in matter of acquiring title to certain lands on north side of Forty-first street, between Seventh and Eighth avenues, for a school site; received July 23, 1890.....	260 00	2778	5	Philip McNally.....	Amount unclaimed on pay-roll, Fire Department No. 1, May, 1890; received July 28, 1890.....	51 30
2938		Lamont McLaughlin.....	Clerk's services in matter of acquiring title to certain lands on north side of Forty-first street, between Seventh and Eighth avenues, for a school site; received July 23, 1890.....	227 56	2779		Victor J. Scott.....	Amount unclaimed on pay-roll, New York City Asylum; received July 30, 1890.....	10 62
2939		Amerman & Ford.....	Surveyor's fees in matter of acquiring title to certain lands on north side of Forty-first street, between Seventh and Eighth avenues, for a school site; received July 23, 1890.....	25 00	2780		George E. Poole.....	Services, Poll Clerk for Sixth Election District, election November 5, 1889; received July 31, 1890.....	12 00
2940		Frank D. Curtis.....	Stenographer's fees in matter of acquiring title to certain lands on north side of Forty-first street, between Seventh and Eighth avenues, for a school site; received July 23, 1890.....	75 80	2875	8	P. Condon, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll, Aqueduct Department, for services, Laborer; received July 31, 1890.....	12 00
2941		Henry H. Sherman.....	Stenographer's fees in matter of acquiring title to certain lands on north side of Forty-first street, between Seventh and Eighth avenues, for a school site; received July 23, 1890.....	59 20	3019	20	William P. Kelly, committee, etc., of William F. Pladenhauer.....	Amount unclaimed on pay-roll, Fire Department, by William Pladenhauer, for services, Engineer, Engine No. 27, January, 1889, to April, 1890; received August 14, 1890.....	1,070 63
2942		The New York Times.....	Advertising in matter of acquiring title to certain lands on north side of Forty-first street, between Seventh and Eighth avenues, for a school site; received July 23, 1890.....	995 75	3020		Dennis Derosier.....	Amount unclaimed on pay-roll, Department of Public Charities and Correction, for services, Attendant; received August 13, 1890.....	10 00
2995	18	Wood & Tolmie.....	On account of Contract No. 10547, for repairs, etc., to Grammar School No. 70, at No. 207 East Seventy-fifth street; received August 12, 1890.....	5,000 00	3021		Edward McGuire.....	Amount unclaimed on Park Department Pay-roll of Laborers, July, 1890; received August 14, 1890.....	11 88
3017	20	A. Lowenbein's Sons.....	On account of Contract No. 10399, for furniture, Part I., for Grammar School Building No. 89, northwest corner of Lenox avenue; received August 14, 1890.....	1,100 00	3022		Eliza M. Mullanphy.....	Amount unclaimed on pay-roll, for services, Attendant at Insane Asylum; received August 15, 1890.....	18 00
3038	21	J. R. Black.....	On account of Contract No. 10517, for heating apparatus, Grammar School No. 46, corner St. Nicholas avenue and One Hundred and Fifty-sixth street; received August 12, 1890.....	2,790 00	3023		Benjamin F. Gunn.....	Amount unclaimed on pay-roll for services, Assistant Physician, New York City Asylum; received August 13, 1890.....	14 17
3117	22	Thomas Dwyer.....	On account of Contract No. 10335, for new school building on south side of East One Hundred and Fifty-seventh street, near Courtlandt avenue; received August 8, 1890.....	10,000 00	3024		Joseph B. Wendt.....	Amount unclaimed on pay-roll of New York City Asylum, Central Islip, January, 1890; received August 19, 1890.....	10 83
					3101	22	John H. Shaw, or J. H. Timmerman, City Paymaster.....	Amount unclaimed on pay-roll for services, Fireman; received August 18, 1890.....	3 33
					3102		Elizabeth Morrissey.....	Amount unclaimed on pay-roll for Bellevue Hospital, June, 1890; received August 19, 1890.....	30 00
					3179	30	Charles Norman.....	Amount unclaimed on pay-roll for street cleaning, February, 1890; received August 21, 1890.....	18 25
					3180		Patrick Tully.....	Amount unclaimed on pay-roll for street cleaning, February, 1890; received June 30, 1890.....	1 50
					3192		James Fitzgerald.....	Amount unclaimed on pay-roll for services, Attendant, New York City Asylum, June, 1890.....	25 00
					3306	Sept. 8	Angeline McGuire.....	Amount unclaimed on pay-roll, Primary School No. 1; received September 5, 1890.....	48 16
					3344	10	Edward File.....	Amount unclaimed on pay-roll, Department of Street Cleaning.....	8 75
					3345		Angeline Knight.....	Amount unclaimed on pay-roll, Reception Hospital, June, 1890.....	5 00
					3346		Bridget Mahoney, administratrix, John Mahoney, administrator.....	Amount unclaimed on pay-roll, Department of Public Parks, July 21, 1890.....	8 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3444	1890. Sept. 18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....)	Pay-roll of Laborers, seven days ending September 15, 1890; received September 17, 1890.....	\$1 07
3447		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....)	Pay-roll of Laborers, fifteen days ending September 15, 1890; received September 17, 1890.....	204 17
3456		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....)	Pay-roll of Inspectors, week ending September 15, 1890; received September 17, 1890.....	48 00
3502	19	F. H. D. Mason.....	Disbursements; received September 11, 1890.....	5 75
3597	24	Robert Hanna & Co.....	On account of Contract No. 10271, for regulating, grading, etc., the southerly and central portions of grounds in Van Cortlandt Park; received September 11, 1890.....	11,601 35
3621	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....)	Pay-roll of Laborers, etc., seven days ending September 22, 1890; received September 24, 1890.....	1 05
3630		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....)	Pay-roll of Inspectors, seven days ending September 22, 1890; received September 24, 1890.....	32 00
Total.....				\$27,269 06

3475	Sept. 18	Charles A. Beman, or D. Lowber Smith, as Collector of Assessments and Clerk of Arrears.....	Amount of award on Parcel No. 56 $\frac{1}{2}$, in reopening Central avenue, Twenty-fourth Ward, as confirmed June 20, 1865, to be applied as part payment of assessment on Lots Nos. 52 and 53, in same proceeding, as per advice of Counsel to the Corporation, letter of August 30, 1890; received September 11, 1890	\$56 00
3645	26	Mary E. Cox.....	Amount of rejected tax of Annexed Territory of Westchester County, for years 1868, 1869 and 1871, on property at Spuyten Duyvil Parcel, in error, with interest, September 13, 1889; received September 22, 1890	635 50
			Total.....	\$691 50

			(Sec. 123, New York City Consolidation Act of 1882.)	
2330	July 7	J. C. Ogden.....	Purchase money paid, as per Certificate No. 2756, sale 1889, for Ward No. 63, Block 451, Nineteenth Ward, sold in error for taxes; received June 25, 1890	\$1,280 45
2945	Aug. 15	"	Purchase money paid in error on Certificate No. 2120, sale 1836, for Ward Nos. 43 ¹ / ₂ , 43 and 47; received July 28, 1890.....	289 70
2946		"	Purchase money paid, as per Certificate No. 351, sale 1889, Ward No. 1467 B, Seventh Ward, sold in error for taxes in 1885; received August 7, 1890	259 60
			Total.....	\$1,829 75

		(Secs. 351 and 362, New York City Consolidation Act of 188a.)		
4337	July 7	George B. Brown.....	Placing water-meters; received June 25, 1890.....	\$471 20
4339		Water Waste Prevention Co..	For meters; received June 27, 1890.....	780 00
2933	Aug. 14	William Roddy.....	Placing water-meters; received August 5, 1890.....	327 10
2934		George B. Brown.....	" " " " 5, 1890.....	631 10
3397	Sept. 17	Thomson Meter Co.....	For meters; received September 12, 1890.....	780 00
3476	18	George B. Brown.....	Placing water-meters; received September 12, 1890.....	308 20
3477		" " " " " " 12, " " ..	" " " " " " 12, " " ..	108 10
3470		Thomson Meter Co.....	Thomson meters; " " " " 12, " " ..	736 00
			Total.....	\$4,321 90

		(Chap. 205, Laws of 1889.)	
2320	July 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending June 30, 1890; received July 1, 1890..... \$214 7
2380	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.... M. J. Clynes Robert Montgomery.....	Pay-roll of Inspectors, etc., June 1890 : Services, Inspector..... \$100 00 " " 44 00
2400	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending July 7, 1890; received July 9, 1890..... 16
2411		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, seven days ending July 7, 1890; received July 9, 1890..... 40 0
2434	16	Brandes Mfg. Co.....	Engineer's level; received July 9, 1890..... 140 0
2485		Harmer, Hays & Co.....	Lap robe; " 9, " 6 0
2518	17	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspector, week ending July 14, 1890; received July 16, 1890..... 48 0
2558	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending July 15, 1890; received July 17, 1890..... 204 6
2629	25	Robert Hanna and P. J. Moran, composing the firm of Robert Hanna & Co.....	On account of Contract No. 10271, for regulating grading, etc., the southerly and central portions of grounds in Van Cortlandt Park; received July 16, 1890..... 5,126 6
2634		F. H. D. Mason	Disbursements; received July 10, 1890..... 9 0
2643		W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, seven days ending July 21, 1890; received July 25, 1890..... 48 0
2714	31	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, seven days ending July 28, 1890; received July 25, 1890..... 44 0
2748	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, sixteen days ending July 31, 1890; received August 2, 1890..... 203 8
2833	7	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, seven days ending August 4, 1890; received August 6, 1890..... 48 0
2928	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, seven days ending August 11, 1890; received August 13, 1890..... 40 0
2964	15	F. H. D. Mason	Disbursements; received August 9, 1890..... 12 7
3008	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, fifteen days ending August 15, 1890; received August 18, 1890..... 230 4
3065	20	Robert Hanna and P. J. Mann, composing the firm of Robert Hanna & Co.....	On account of Contract No. 10271, for regulating grading, etc., the southerly and central portions of the grounds in Van Cortlandt Park; received August 11, 1890..... 8,392 5
3093	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, week ending August 18, 1890; received August 20, 1890..... 48 0
3151	28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, week ending August 25, 1890; received August 27, 1890..... 48 0
3262	Sept. 3	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, sixteen days ending August 31, 1890; received September 3, 1890..... 229 6
3265	4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, week ending September 1, 1890; received September 3, 1890..... 44 0
3359	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Laborers, seven days ending September 8, 1890; received September 10, 1890..... 4 0
3367	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks....	Pay-roll of Inspectors, week ending September 8, 1890; received September 10, 1890..... 48 0

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1890.		(Chap. 490, Laws of 1883.)	
594	July 1	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.....	Final estimate of Section 9, for gate-house superstructure at South Yonkers, N. Y., of the New Croton Aqueduct, for work done in full of Contract No. 8494; received October 12, 1889.....	\$2,214 0
595		Thornton N. Motley Co.....	Drill hammers; received June 19, 1890.....	25 5
596	2	H. B. Christensen.....	Heliographic printing; received June 26, 1890.....	32
597		Washburn & Todd.....	Coal; received June 26, 1890.....	241
598		D. B. Nye.....	Rent of office at Sing Sing, N. Y., occupied by Engineers in charge of Croton Valley Survey, for month of May, 1890; received May 19, 1890....	20 0
599		Rendrock Powder Co.....	Wire, etc.....	15 0
600		Kipp Steam Engineer Works.....	Repairs to drills.....	17 3
601		Heman Clark.....	Estimate No. 64 of Section B of the New Croton Aqueduct, for work done on account of Contract No. 6943, May 21, 1890.....	757 1
602		Heman Clark.....	Estimate No. 63 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 6943.....	461 0
603	3	Brown, Howard & Co., Walston H. Brown, receiver, or order.....	On account of final estimate of Section 4 of the New Croton Aqueduct, for work done in full of Contract No. 6946; received June 12, 1890.....	37,895 8
604		Brown, Howard & Co., Walston H. Brown, receiver, or order.....	On account of final estimate of Section 2 of the New Croton Aqueduct, for work done in full of Contract No. 6944; received April 29, 1890.....	116,140 2
605		Brown, Howard & Co.....	Estimate No. 57 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received October 11, 1889.....	170 1
		" "	Estimate No. 58 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received November 14, 1889.....	155 7
607		" "	Estimate No. 62 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received November 12, 1890.....	157 9
608		Brown, Howard & Co., Walston H. Brown, receiver, or order.....	Amount heretofore retained by the Finance Department, because of excess of excavation for current estimates Nos. 38 to 44, Section 2, certified by Aqueduct Commissioners, and now allowed, the quantities of excavation having been reduced on the final estimate for Sections 2, 3, 4, 5, as per resolution of Aqueduct Commissioners, June 25, 1890; received July 2, 1890.....	124,417 8
609		Brown, Howard & Co., Walston H. Brown, receiver, or order.....	On account of final estimate of Section 3 of the New Croton Aqueduct, for work done in full of Contract No. 6945; received April 11, 1890.....	41,909 7
610		Brown, Howard & Co.....	Estimate No. 59 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945.....	144 7
611		Walston H. Brown, receiver of Brown, Howard & Co.	An account of amount retained on Contract No. 6944, Section 2, of the New Croton Aqueduct, for defective work on Contract No. 6947, Section 5, allowed by the Aqueduct Commissioners, February 20, 1889; received June 5, 1889.....	1,000 0
612		Heman Clark.....	In full of amount retained for defective work on Contract No. 6943, for Section B of the New Croton Aqueduct, as per resolution of Aqueduct Commissioners, dated June 4, 1890; received July 3, 1890.....	6,500 0
613		"	In full of amount retained for defective work on Contract No. 6943, for Section B of the New Croton Aqueduct, as per resolution of the Aqueduct Commissioners dated July 2, 1890; received July 7, 1890.....	2,000 0
614	7	H. H. Cannon.....	Horse feed; received July 7, 1890.....	41 9
615		American Diamond Rock Boring Co.....	Drill supplies; " 7, "	158 7
616		John E. Barlow.....	Hardware; " 7, "	18 7
617	8	Brown, Howard & Co., Walston H. Brown, receiver.	On account of final estimate of Section 5 of the New Croton Aqueduct, for work done in full of Contract No. 6947; received July 7, 1890.....	5,180 0
618		Henry S. Bailey.....	Hire of team; received July 7, 1890.....	30 0
619		Edward C. Manners.....	Services, Secretary to Commissioners of Appraisal, New Aqueduct, Manhattan Island Section, additional lands, March 24 to June 3, 1890; received July 2, 1890.....	90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
620	1890. July 9	Mutual Life Insurance Co. of New York	Rent of offices No. 725 and 726, No. 32 Nassau street, occupied by the Commissioners of Appraisal of Land, New Aqueduct, Manhattan Island Section, additional land, quarter ending May 1, 1890; received July 2, 1890.	\$250 00	631	1890. July 10	Charles W. Hutchings	Services, Laborer.	\$54 00
621		Third Avenue Railroad Co.	Transportation of Engineer Corps; received June 26, 1890.	22 00			John O'Connor	"	50 00
622		Baxter & Shove	Hire of teams; received June 26, 1890.	15 00			Orson H. Cole	"	50 00
623		Minnie C. Willoughby	Type-writing; " 26, " "	13 47			George C. Bowdy	"	50 00
624		John C. Sheehan	Disbursements; " 26, " "	18 95			Walter J. Sager	"	125 00
625		Metropolitan Telephone and Telegraph Co.	Month's exchange rental; received June 26, 1890.	25 70			George A. Hammond	"	100 00
626	10	J. H. Timmerman, City Pay-master	Supplementary pay-roll, Engineer Corps; April 30 to May 31, 1890; received July 9, 1890.	124 00			Theophilus Greaser	"	65 00
627		W. W. Proctor, Purveyor	Pay-roll of Aqueduct Commissioners, Telephone Linemen and Laborers, June 1890; received July 9, 1890.	263 75			Edward Sables	"	58 00
628			Pay-roll of Laborers, Engineer Corps, etc., week ending July 7, 1890; received July 9, 1890.	267 00			John Regan	"	54 00
629		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No. 54 of Section 1, New Croton Aqueduct, for work done on account of Contract No. 7171; received April 17, 1890.	50 40			Herbert Morehouse	"	60 00
630		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Estimate No. 53 of Section 1, New Croton Aqueduct, for work done on account of Contract No. 7171; received March 13, 1890.	79 20			Michael Tierney	"	90 00
631		W. W. Proctor, purveyor	Pay-roll of Aqueduct Commissioners for Telephone and Linemen, week ending July 7, 1890; received July 9, 1890.	37 50			George Wilson	"	65 00
		J. H. Timmerman, City Pay-master	Pay-roll of the Engineer Corps, Aqueduct Commissioners, June, 1890; received July 9, 1890.				Michael Fletcher	"	65 00
		Edward Wegmann, Jr.	Services, Division Engineer	\$250 00			Baldwin Jones	"	65 00
		William R. Warfield	" Assistant Engineer	150 00	633		C. H. Manchester	"	60 00
		Henry N. Hamilton	" "	125 00			James S. Lockwood	"	65 00
		Maurice A. Vele	" "	125 00	634		Patrick Lynch	"	65 00
		Cornelius V. V. Powers	" "	100 00			Homers Adams	"	52 00
		George E. Washburn	" Leveler	75 00			Elias W. Purdy	"	60 00
		John P. R. Taaffe	" Rodman	60 00			R. F. Vredenberg	"	46 00
		Frederick E. Waldron	" Axeman	60 00			Henry Bailey	"	8 00
		Henry A. Cantor	" "	60 00			Angelow Fleming	"	50 00
		Peter Nevin	" "	60 00			William Bath	"	
		Arthur L. Beatty	" "	60 00			John P. Schermerhorn	Survey Party, Reservoir D-	125 00
		Benjamin L. Blauvelt	" "	60 00			John Fagan	Services, Transman	75 00
		William J. Garvin	" "	60 00			Marcus Washburne	" Rodman	75 00
		Charles McKeon	" "	60 00			Paul Draper	" Axeman	60 00
		Henry O. Cole	" Superintending Inspector	135 00			Edward M. Avery	" Laborer	48 00
		James F. McDonough	" Inspector	120 00			John Lounsberry	" "	50 00
		James Walstead	" "	120 00			George Hooley	" "	50 00
		Joseph H. Tooker, Jr.	" "	120 00	633		Charles Peterson	Applying cement coating to the interior surface of the Aqueduct on Sections 13 and 14; received June 26, 1890.	\$16,085 00
		A. H. Baiseley	" "	120 00			John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 64 of Section 9 of the New Croton Aqueduct, for work done on account of Contract No. 6952; received May 21, 1890.	1,523 05
		George J. Green	" "	120 00			John M. Burnett's Sons	Stationery; received July 3, 1890.	1,226 52
		James Brown	" "	120 00			Barker & Co.	Rubber goods; " 3, " "	44 05
		Michael J. Storen	" "	120 00			Wyckoff, Seamans & Benedict	Type-writer head; " 3, " "	35 00
		John McKeon	" Superintending Inspector	120 00			Erskine W. Fisher	Cement for coating Aqueduct, Section 13614; received June 26, 1890.	350 00
		Joseph B. White	" Inspector of Pipe Laying	150 00			John O'Brien and Heman Clark, composing the firm of O'Brien & Clark	Estimate No. 25 of Section 16 of New Aqueduct, for work done on account of Contract No. 8648; received July 10, 1890.	7,723 96
		John H. Odell	" Laborer	12 00			James S. Smith and Henry H. Brown, composing the firm of Smith & Brown	Final estimate of Section 1 of New Aqueduct, for work done in full of Contract No. 7171; received June 19, 1890.	69,308 80
		Alfred Craven	" Division Engineer	250 00			John Sullivan, Albert L. Rider and Patrick J. Dougherty, composing the firm of Sullivan, Rider & Dougherty	Estimate No. 29 of the East Branch Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received July 10, 1890.	11,722 90
		George R. Olney	" Assistant Engineer	150 00			Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing the firm of Washburn, Shaler & Washburn	Estimate No. 4 of the New Croton Aqueduct, for work done on account of Contract No. 10099; received July 10, 1890.	3,670 77
		Gaylord Thompson	" "	150 00			Clinton Stephens	Estimate No. 9 of the New Croton Aqueduct, on account of Contract No. 9849; received July 10, 1890.	9,314 88
		Frederick W. Watkins	" Transitman	125 00			David R. Paige and John J. Ridgway, composing the firm of David R. Paige & Co.	Estimate No. 16 of the New Croton Aqueduct, on account of Contract No. 9994; received July 10, 1890.	15,472 77
		Richard Baldwin, Jr.	" Computer	75 00			John Peirce	Estimate No. 11 of Section 4 of the New Croton Aqueduct, on account of Contract No. 8403; received July 10, 1890.	177 84
		Macrae Sykks	" Chainman	60 00			Thomas C. Thorne	Laundrying towels, etc.; received July 3, 1890.	14 50
		Henry Sunkis	" Axeman	60 00			E. P. Roberts	Disbursements; " 3, " "	8 48
		Edward Keenan	" "	60 00			Evening Post Job Printing Co.	Printing; " " " "	88 00
		Joseph McCusker	" "	60 00			W. W. Proctor, Purveyor	Pay-roll of Laborers, week ending July 14, 1890; received July 15, 1890.	309 00
		William Horton	" "	60 00			"	Pay-roll of Telephone Linemen, week ending July 14, 1890; received July 15, 1890.	32 50
		Stephen M. Lyons, Jr.	" Laborer	50 00			Coldwell, Wilcox & Co.	Iron fence for the By-pass Inlet, Croton Dam; received July 3, 1890.	333 00
		James Healy	" "	60 00			E. Wegmann, Jr.	Disbursements; " " " "	21 21
		John McCormick	" Superintending Inspector	135 00			A. W. Hale	"	4 14
		P. J. Moynahan	" "	135 00			James S. Smith, Henry H. Brown and Michael J. Coleman, composing the firm of Smith, Brown & Coleman	Gate-house super-structure for New Gate Chambers, Croton Dam, Estimate No. 1, Section 1, on account of Contract No. 10203; received July 10, 1890.	419 99
		Gerald McMurray	" Inspector	120 00			John M. Burnett's Sons	Stationery; received July 10, 1890.	42 90
		Andrew J. Fleming	" "	120 00			Jacob E. Crow	Derrick; " 10, " "	10 00
		James C. Owen	" "	120 00			H. H. Cannon	Oats, etc.; " 10, " "	60 14
		Daniel Murray	" "	120 00			David Leahy	Horseshoeing; " 10, " "	4 50
		Peter Quinn	" "	120 00			C. W. Palmer	Timber platform at Shaft 21 of the New Aqueduct; received July 3, 1890.	197 25
		William Mitchell	" "	120 00			Charles Peterson	Applying Portland cement coating to the interior surface on Sections 13 and 14; received July 3, 1890.	295 00
		John McGerity	" "	120 00			E. R. Lowe	Services of Diver, etc.; received June 19, 1890.	50 00
		J. J. Kelly	" "	120 00			"	Cleaning cement from gates, etc.; received June 19, 1890.	50 00
		Michael Brady	" "	120 00			Brown, Howard & Co.	Amount retained by Finance Department on final estimate under and in full of Contract No. 6945, for Section 3 of the New Croton Aqueduct, pending inquiry; received July 18, 1890.	7,000 00
		J. J. Gaynor	" "	120 00			Walston H. Brown, receiver	Amount retained by Finance Department on final estimate under and in full of Contract No. 6044, for Section 2 of the New Croton Aqueduct, pending inquiry; received July 18, 1890.	20,000 00
		James L. Vallely	" "	120 00			Brown, Howard & Co.	Amount retained by Finance Department on final estimate under and in full of Contract No. 6946, for Section 4 of the New Croton Aqueduct, pending inquiry; received July 18, 1890.	3,000 00
		Daniel Clancy	" "	120 00			Walston H. Brown, receiver	Amount retained by Finance Department on final estimate under and in full of Contract No. 6947, for Section 5 of the New Croton Aqueduct, pending inquiry; received July 18, 1890.	1,000 00
		Thomas Quinn	" "	120 00			J. Howard Smith & Co.	Shoeing horses; received July 10, 1890.	15 05
		Joseph Johnson	" "	120 00			C. H. Stevens	Use of horse; " 10, " "	32 00
		Thomas J. Powers	" "	120 00			James Mansfield	Horseshoeing; " 10, " "	11 25
		Lawrence F. Osborne	" "	120 00			R. W. Creuzbauer	Disbursements; " 3, " "	8 79
		George C. Densmore	" "	120 00			Abram Acker	Use of carriage, etc.; " 10, " "	6 00
		Andrew McCarthy	" "	120 00			George B. Burbank	Incidental expenses; " 10, " "	5 80
		Frank McCaffrey	" "	120 00			Theodore Van Tassel	Services, Expert, in matter of the claims of Pate & Co., for alleged damages said to have arisen from blasting, etc., New Aqueduct, Westchester County Section; received July 22, 1890.	135 00
		Joseph R. Williams	" "	120 00			Coldwell, Wilcox & Co.	Pipe for Shafts 22 and 23; received July 3, 1890.	12 00
		Lewis W. Sandiforth	" "	120 00			Joseph Edwards & Co.	Ice beam for Shaft 25; " 3, " "	59 39
		Paul J. Moore	" "	120 00			Frank Hart	Services, Machinist, Sections A, 1 and 5; received July 10, 1890.	87 50
		Isaac S. Russell	" Transitman	125 00			W. W. Proctor, Purveyor	Pay-roll of Laborers, Aqueduct Commission, week ending July 21, 1890; received July 23, 1890.	8 00
		George L. Tillotson	" Leveler	100 00			"	Pay-roll of Telephone Linemen, week ending July 21, 1890; received July 23, 1890.	42 50
		Andrew J. Sparrow	" Clerk, etc.	60 00			O'Brien & Clark	Final estimate gate-house super-structure walls for the blow-off chamber at Ardsley, Section 7, New Croton Aqueduct, for work done in full of Contract No. 8312; received July 2, 1890.	302 00
		W. I. McKeon	" Stableman	60 00			Spencer G. McNary	Services, Clerk to Commissioners of Appraisal, New Aqueduct—Sodom Dam and Reservoirs; received July 21, 1890.	167 51
		J. H. Slingerland	" Laborer	60 00			"	Services, Clerk to Commissioners, New Aqueduct—Westchester County Section; received July 21, 1890.	168 63
		Peter B. Lent	" Inspector	120 00			H. T. Dykman	Disbursements; received June 13, 1890.	331 87
		Arthur B. Millsey	" Assistant Engineer	150 00			Brown, Howard & Co.	Final estimate, Section 5, New Croton Aqueduct, in full of Contract No. 7701; received July 3, 1890.	1,000 00
		James P. Carson	" "	150 00			O'Brien & Clark	Final estimate on Shaft 16 1/2 of Section 8, New Croton Aqueduct, in full of Contract No. 7647; received July 3, 1890.	500 00
		Charles P. Bonnett	" Superintending Inspector	135 00			"	Estimate No. 22, deepening and finishing Shaft No. 24, Section A, on account of Contract No. 8976; received July 24, 1890.	4,052 97
		John M. Stewart	" Inspector	120 00			Richard J. Malone	Final estimate on Contract No. 9293 (less repairing security and liens), for constructing Centre Park gate, etc., Section 17 of the New Aqueduct; received June 19, 1890.	2,502 95
		Timothy Capper	" Assistant Engineer	150 00			Smith & Brown	Final estimate for highways, trsle work and bridges, in full of Contract No. 8172, New Aqueduct; received July 3, 1890.	450 00
		Robert DeWitt	" "	150 00			Joseph C. Wheaton	Horse hire, etc.; received July 24, 1890.	77 00
		Herbert C. Alden	" "	150 00					
		William D. Kelley, Jr.	" "	150 00					
		Beverly R. Value	" "	150 00					
		Judd A. Lockwood	" "	150 00					
		Josiah H. Fitch	" "	125 00					
		Frederick B. Rogers	" "	125 00					
		William Gray	" Transitman	125 00					
		David O'Shea	" Leveler	100 00					
		William E. Guilfoyle	" Clerk, etc.	60 00					
		John Dynan	" Stableman	60 00					
		William Guilfoyle	" Laborer	60 00					
		John M. Flannely	" Inspector	120 00					
		Henry Scriver	" "	120 00					
		Leroy Whitney	" "	120 00					
		James Moore	" Division Engineer	250 00					
		Charles S. Gowen	" Assistant Engineer	150 00					
		Robert Ridgway	" "	125 00					
		William S. Page	" Chainman	60 00					
		Ira Ganong	" Axeman	60 00					
		John Gallery	" Laborer	68 00					
		Tony Mount	" "	23 00					
		Robert Sables	" "	23 00					
		Patrick Healy	" Inspector	120 00					
		John McTigue	" Assistant Engineer	125 00					
		W. J. Walker	" Leveler	100 00					
		Edward S. Larned	" Rodman	75 00					
		Edward E. Delaney	" "	75 00					
		Richard A. Renisch	" Axeman	60 00					
		W. A. Hoe, Jr.	" Computer	75 00					
		Edward Mezgar	" "	60 00					
		William Whelan	" Inspector	120 00					
		Solon E. Nichols	" Janitor	75 00					
		James Gregory	" Division Engineer	250 00					
		George B. Burbank	" Assistant Engineer	150 00					
		Walter McCulloh	" "	150 00					
		William S. Humbert	" Transitman	125 00					
		Frank N. Speyer	" Rodman	75 00					
		William T. Ross	" "	75 00					
		Isaac H. Baxter	" Axeman	60 00					
		Edwin C. Penny	" "	60 00					
		D. McR. Livingstone	" Superintending Inspector	135 00					
		Timothy Bowen	" Inspector	120 00					
		John J. Crane	" "	120 00					
		Theodore Kelly	" "	120 00					
		John Kenney	" "	120 00					
		Francis F. Hine	" "	120 00					
		William H. Langler	" "	120 00					
		John Holohan	" "	120 00					
		John R. Yale	" "	120 00					
		Charles E. Richards	" "	120 00					
		Henry W. Quinan	" "	120 00					
		Matthew Reilly	" "	120 00					
		William N. Cook	" "	120 00					
		John R. Soper	" "	120 00					
		Abner L. Crosby	" "	120 00					
		Thomas Graham	" "	120 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
690	1890. July 30	Charles Peterson	Stop planks, etc., Central Park and One Hundred and Thirty-fifth street gate-houses; received July 24, 1890.	\$1,045 00	722	1890. Aug. 7	John J. Kelly.	Services, Inspector.	\$19 35
691		John M. Burnet's Sons	Stationery; received July 24, 1890.	39 00			Michael Brady.	"	19 35
692		Eighth Avenue Railroad Co.	Transportation of Engineer Corps; received July 24, 1890.	54 00			James J. Gaynor.	"	120 00
693		John M. Burnet's Sons	Stationery; received July 24, 1890.	41 70			James L. Valley.	"	120 00
694		Uel T. Bailey	Board of horse; " 24, "	20 00			Daniel Clancy.	"	120 00
695		George B. Burbank.	Disbursements; " 24, "	7 55			Thomas Quinn.	"	19 35
696		American Diamond Rock Boring Co.	Supplies, etc.; " 24, "	160 70			Joseph Johnson.	"	120 00
697		Third Avenue Railroad Co.	Transportation of Engineer Corps; received July 24, 1890.	24 00			Thomas J. Powers.	"	120 00
698		Washburne & Todd.	Coal, etc., received July 24, 1890.	116 46			Lawrence F. Osborne.	"	19 35
699		C. H. Stevens.	Hire of horse, etc.; " 24, "	22 00			George C. Denmore.	"	120 00
700		George S. Rice	Disbursements; " 24, "	26 44			Andrew McCarthy.	"	120 00
701		E. P. Roberts	"	10 66			Frank McCaffrey.	"	120 00
702		Charles Peterson	Applying cement coating to interior surface of the Aqueduct at Station A; received July 24, 1890.	330 06			Joseph R. Williams.	"	19 35
703		Mrs. W. H. Lee.	Cleaning offices, May 28 to June 28, 1890; received July 24, 1890.	10 00			Lewis W. Sandiforth.	"	19 35
704		L. Edgar Cole	Rent of office at Carmel, N. Y., occupied by the Engineers in charge of property line surveys, etc., about the dank sites for Reservoir D, month ending June 30, 1890; received July 24, 1890.	60 00			Paul J. Moore.	"	19 35
705		D. B. Nye	Rent of office at Sing Sing, N. Y., occupied by Engineer of Croton Valley survey for June, 1890; received July 24, 1890.	20 00			Isaac S. Rossell.	"	120 00
706		Thomas F. Coen	Rent of stable at No. 29 Riverdale avenue, Yonkers; received July 24, 1890.	25 00			Edward R. Scot.	"	81 29
707	31	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioners, July, 1890:				George L. Tillotson.	"	120 00
		James C. Duane.	Services, Commissioner	\$416 66			William J. McKeon.	"	120 00
		John J. Tucker	"	416 66			Andrew J. Sparrow.	"	135 00
		Francis M. Scott.	"	416 66			James P. Carson.	"	150 00
		Walter Howe.	"	416 66			Charles P. Bonnett.	"	150 00
708		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in the Office of the Aqueduct Commissioners, July, 1890:	1,666 64			John M. Stewart.	"	150 00
		John C. Sheehan.	Services, Secretary	\$333 33			Robert DeWitt.	"	120 00
		Julius C. Lulley.	" Auditor	208 33			Herbert C. Alden.	"	150 00
		William W. Proctor.	" Purveyor	166 66			William D. Kelly, Jr.	"	150 00
		Charles J. Febré.	" Bookkeeper	150 00			Beverly R. Value.	"	150 00
		Edward L. Allen.	" Stenographer	137 50			Judd A. Lockwood.	"	150 00
		Jefferson Groub.	" Clerk	75 00			Josiah H. Fitch.	"	125 00
		Hermann Blumenthal.	" " "	75 00			Frederick B. Rogers.	"	125 00
		Frank H. Warder.	" Type-writer	75 00			William Gray.	"	125 00
		John R. Vernam.	" Messenger	66 66			David O'Shea.	"	100 00
709		J. H. Timmerman, City Paymaster.	Pay-roll of the Office of Chief Engineer, July, 1890:	3,997 40			William E. Guilfoyle.	"	60 00
		Alphonse Feley.	Services, Chief Engineer	\$533 33			John Dyeon.	"	60 00
		George S. Rice.	" Deputy Chief Engineer	583 33			John M. Flannelly.	"	104 52
		Frederick W. Frost.	" Private Secretary to Chief Engineer	200 00			Le Roy Whitney.	"	112 26
		William B. Swan.	" Assistant Engineer	150 00			Henry Scriver.	"	104 52
		Louis P. De Luze.	" " "	150 00			James Moore.	"	104 52
		Morton D. Cassidy.	" Rodman	75 00			Charles S. Gowen.	"	250 00
		A. S. Nye, Jr.	" Computer	75 00			William S. Page.	"	125 00
		George B. Bosworth.	" Clerk	50 00			Ira Ganong.	"	60 00
		Frederick S. Cook.	" Assistant Engineer	201 66			John Gallery.	"	60 00
		Charles C. Manning.	" Draughtsman	150 00			W. J. Walker.	"	120 00
		Charles C. Gustafson.	" " "	150 00			John H. Slingerland.	"	120 00
		Guisepe Bonanno.	" " "	150 00			Robert Ridgway.	"	150 00
		Cesar Leonhard.	" " "	150 00			Edward S. Larned.	"	125 00
		Robert W. Creutzburg.	" " "	150 00			Edward E. DeLancey.	"	100 00
		J. Arthur Valles.	" Office Boy	50 00			Richard A. Reinisch.	"	75 00
		Evelyn P. Roberts.	" Assistant Engineer	150 00			William A. Hoe, Jr.	"	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
757	1890. Aug. 20	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 26 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 8648; received August 15, 1890.	\$2,321 59	815	1890. Sept. 11	Charles Peterson	Applying cement coating to the interior surface of Aqueduct on Section A; received July 24, 1890.	\$1,898 24
758		John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 23 of Section A of the New Croton Aqueduct, for work done in deepening and finishing Shaft 24, on account of Contract No. 8976; received August 15, 1890.	90 00	816		"	Steam coal; received July 24, 1890.	500 00
759		John Peirce	Estimate No. 12 of Section 4 for constructing the gate-house superstructure at Pocantico, Westchester County, of the New Croton Aqueduct, for work done on account of Contract No. 8403; received August 15, 1890.	108 00	817		Jefferson Groub, Acting Purveyor.	Pay-roll of Laborers in the employ of the Aqueduct Commissioners, week ending September 8, 1890; received September 11, 1890.	692 35
760		Clinton Stephens	Estimate No. 10 for highways and roads, and their appurtenances, etc., Bog Brook Reservoir of the New Croton Aqueduct, for work done on account of Contract No. 9849; received August 15, 1890.	7,187 43	818		Coldwell, Wilcox & Co.	Manhole covers; received August 29, 1890.	631 54
761		Elmer Washburn, Ira A. Shaler and Frank S. Washburn, composing the firm of Washburn, Shaler and Washburn.	Estimate No. 5, for building an earth and masonry dam of the New Croton Aqueduct, for work done on account of Contract No. 10109; received August 15, 1890.	6,975 89	819		John Fox	Drain valves, etc.; " 29, " 1890.	185 00
762		Charles Peterson, assignee of O'Brien & Clark.	Estimate No. 53 of Section 12 of the New Croton Aqueduct, for work done on account of Contract No. 7316; received August 15, 1890.	4,551 79	820		John Fox	Amount retained on Estimate No. 1 for unfinished work on Contract No. 9650, for nine double-stem sluice gates for gate-houses on Sections 4, 7 and 9 of the New Aqueduct; received August 25, 1890.	50 00
763		David R. Paige and John J. Ridgway, composing the firm of David R. Paige & Co.	Estimate No. 17 of Dams Nos. 1 and 2 on Bog Brook, etc., of the New Croton Aqueduct, for work done on account of Contract No. 9294; received August 15, 1890.	14,167 51	821	12	J. H. Timmerman, City Paymaster.	Pay-roll of the Engineer Corps, etc., August, 1890:	
764	22	James S. Smith, Henry H. Brown and Michael S. Coleman, composing the firm of Smith, Brown & Coleman.	Estimate No. 2, gate-house superstructure, Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 10203; received August 15, 1890.	2,511 00			Edward Wegmann, Jr.	Services, Division Engineer.	\$250 00
765		William P. Feeney & Co.	Oil; received August 15, 1890.	17 68			William R. Warfield	Assistant Engineer.	150 00
766		Nason Manufacturing Co.	Rubber sockets, etc.	46 40			Henry N. Hamilton	"	150 00
767		O'Brien & Clark	Extra work done on Section 6, New Aqueduct; received August 15, 1890.	42 70			Cornelius V. V. Powers	"	125 00
768		W. W. Proctor, Purveyor.	Pay-roll of Laborers, etc., for week ending August 18, 1890; received August 22, 1890.	61 20			Maurice A. Viele	"	125 00
769		"	Pay-roll of Laborers, etc., for week ending August 18, 1890; received August 22, 1890.	795 15			George E. Washburn	Leveller	100 00
770	26	Charles Peterson	Final estimates combined stationary hoisting engines, etc., for Shaft 25, Section 12, of the New Croton Aqueduct, for work done in full of Contract No. 10039; received August 15, 1890.	11,250 00			John P. R. Taaffe	Rodman	75 00
771		John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 60 of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received August 15, 1890.	4,541 41			Frederick E. Waldron	"	75 00
772		John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	In full of amount retained for defective work on Contract No. 6950, for Section 8 of the New Croton Aqueduct; received August 22, 1890.	1,000 00			Henry A. Cantor	Axeman	60 00
773		John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	On account of final estimate of Section 8 of the New Croton Aqueduct, for work done in full of Contract 6951; received April 3, 1890.	2,298 62			Peter Nevins	"	60 00
774		John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	On account of final estimate of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received April 3, 1890.	3,923 65			Arthur L. Beatty	"	60 00
775		John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	On account of final estimate of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received April 3, 1890.	491 69			Benjamin L. Blauvelt	"	60 00
776		John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	On account of final estimate of Section 8 of the New Croton Aqueduct, for work done on account of Contract No. 6951; received April 3, 1890.	6,534 93			William J. Garvin	"	60 00
777		John O'Brien & Heman Clark, composing the firm of O'Brien & Clark.	Balance of final estimate of Section 8 of the New Croton Aqueduct, for work done in full of Contract No. 6951; received April 3, 1890.	15,007 32			Charles McKeon	"	60 00
778		W. W. Proctor, Purveyor.	Pay-roll of Laborers, Aqueduct Commissioners, week ending August 29, 1890; received April 3, 1890.	54 50			James F. McDonough	Superintending Inspector	135 00
779	28	W. W. Proctor, Purveyor.	Pay-roll of Laborers, Aqueduct Commissioners; week ending August 25, 1890; received August 27, 1890.	777 80			Henry C. Cole	Inspector	122 90
780	30	J. H. Timmerman, City Paymaster.	Pay-roll of Commissioners, August, 1890:				A. H. Baisley	"	120 00
		James C. Duane	Services, Commissioner.	\$416 66			George J. Green	"	120 00
		John J. Tucker	"	416 66			James Brown	"	120 00
		Francis M. Scott	"	416 66			James Walstead	"	120 00
		Walter Howe	"	282 30			Joseph H. Toker, Jr.	"	120 00
781		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in the Office of the Commissioners, August, 1890:	1,532 28			John McKeon	"	120 00
		John C. Sheehan	Services, Secretary	\$333 33			Joseph B. White	Superintending Inspector of Pipe Laying	150 00
		Julius C. Lullay	" Auditor	208 32			Alfred Carson	Division Engineer	333 33
		William W. Proctor	" Purveyor	166 66			George R. Olney	Assistant Engineer	96 77
		Charles J. Fehé	" Bookkeeper	150 00			Gaylord Thompson	"	150 00
		Edward L. Allen	" Stenographer	117 50			Frederick W. Watkins	"	150 00
		Jefferson Groub	" Clerk	81 99			John Toomey	Transitman	125 00
		Herman Blumenthal	" " "	81 99			Richard Baldwin, Jr.	"	125 00
		Frank H. Warder	" Typewriter	75 00			Macrae Sykes	Computer	75 00
		John R. Vernam	" Messenger	66 66			Henry Sunkle	Chainman	60 00
782		J. H. Timmerman, City Paymaster.	Pay-roll of the Office of the Chief Engineer, August 1890:	1,301 46			Edward Keenan	Axeman	60 00
		Alphonse Freley	Services, Chief Engineer	\$833 33			William Horton	"	60 00
		George S. Rice	" Deputy Chief Engineer	583 33			Stephen M. Lyons, Jr.	"	60 00
		Frederick W. Frost	" Special Assistant Engineer	200 00			Andrew J. Sparrow	Superintending Inspector	135 00
		William B. Swan	" Assistant Engineer	150 00			Patrick J. Moynihan	"	135 00
		Louis P. de Luze	" " "	150 00			Gerald McMurray	"	135 00
		Morton D. Cassidy	" Rodman	75 00			Andrew J. Fleming	"	122 90
		A. S. Nye, Jr.	" Computer	75 00			Timothy Capper	Inspector	120 00
		George B. Bosworth	" Clerk	72 58			James C. Owen	"	120 00
		Frederick S. Cook	" Assistant Engineer	291 66			Daniel Murray	"	58 06
		Charles C. Manning	" Draughtsman	150 00			James J. Gaynor	"	58 06
		Charles G. Gustafson	" " "	150 00			William Mitchell	"	120 00
		Guisepe Bonanno	" " "	150 00			James L. Valley	"	120 00
		Cesar Leonhard	" " "	150 00			Daniel Clancy	"	58 06
		Robert W. Creuzbaur	" " "	150 00			Thom: s J. Powers	"	58 06
		J. Arthur Viles	" Office Boy	50 00			George C. Densmore	"	120 00
		Evelyn P. Roberts	" Assistant Engineer	150 00			Andrew J. McCarthy	"	58 06
		Jean P. Genthon	" Topographical Draughtsman	150 00			Frank McCaffrey	Assistant Engineer	72 58
		John A. Byrne	" " "	108 06			James P. Carson	"	72 58
		Lowndes A. Smith	" Stenographer	61 29			Charles P. Bennett	"	72 58
		William H. Spencer	" Chief Clerk	166 66			John M. Stewart	"	72 58
		Robert A. McKim	" Assistant Engineer	120 96			Robert DeWitt	Inspector	58 06
		George Carpenter	" Axeman	60 00			Herbert C. Alden	Assistant Engineer	150 00
784		Joseph Edward	Repairing valves	18 50			William R. Kelley, Jr.	"	150 00
785		James C. Kearns	Caulking pipe joints on pipe line, July, 1890; received August 27, 1890.	58 20			Beverly R. Value	"	150 00
786		Frank Hart	Caulking pipe joints on pipe line, July, 1890; received August 27, 1890.	101 85			Judd A. Lockwood	"	150 00
787		George S. Rice	Disbursements	32 01			Isiah H. Fitch	"	125 00
788	Sept. 4	W. W. Proctor, Purveyor.	Supplementary pay-roll of Laborers, etc., week ending September 1, 1890; received September 4, 1890.	135 90			Frederick B. Rogers	"	125 00
789		"	Pay-roll of Laborers, etc., week ending September 1, 1890; received September 4, 1890.	30 75			William Gray	Transitman	125 00
790	8	Mrs. William H. Lee	Cleaning offices; received August 29, 1890.	682 15			David O'Shea	"	100 00
791		Uel T. Bailey	Keep of horse, July, 1890; received August 29, 1890.	10 00			William E. Guilfoyle	Clerk and Messenger	60 00
792		D. B. Nye	Rent of office at Sing Sing for month of July, 1890; received August 29, 1890.	20 00			John Dynan	Stableman	60 00
793		T. A. Jackson	Diamond bits; received August 29, 1890.	31 38			Le Roy Whitney	Inspector	120 00
794		Charles C. Manning	Disbursements; " 29, " 1890.	16 49			James C. Moore	"	120 00
795		Erskine & Fisher	Portland cement; " 29, " 1890.	162 00			John H. Slingerland	"	34 84
796		Rendrock Powder Co.	Fuses; " 29, " 1890.	18 30			Charles S. Gowen	Division Engineer	333 33
797		Metropolitan Telephone and Telegraph Co.	Rent of telephones for June, 1890; received August 23, 1890.	13 00			William S. Page	Assistant Engineer	125 00
798		Joshua G. Many	Moving safe; received August 29, 1890.	22 50			Ira Ganong	Chainman	60 00
799		H. H. Cannon	Horse feed; " 29, " 1890.	49 29			John Gallery	Axeman	60 00
800		Baxter & Shove	Hire of teams, etc.; " 29, " 1890.	34 50			W. J. Walker	Inspector	120 00
801		Stephen Brown	Moving of diamond drills; received August 29, 1890.	455 75			Robert Ridgway	Assistant Engineer	150 00
802		Alfred Craven	Disbursements; " 29, " 1890.	38 97			Edward S. Larned	"	125 00
803		Thornton N. Motley & Co.	Steam gauge, etc.; " 29, " 1890.	10 59			Edward E. DeLauncey	Leveller	100 00
804		G. S. Woolman	Paper, etc.; " 29, " 1890.	67 94			Richard A. Reinisch	Rodman	75 00
805		John M. Burnet's Sons	Stationery; " 29, " 1890.	56 15			William A. Hoe, Jr.	Computer	75 00
806		William R. Cock	Cement pan; " 29, " 1890.	24 00			Edward Mezger	Axeman	60 00
807		Charles F. Ketcham & Co.	Binding specifications; " 29, " 1890.	6 00			William Phelan	"	60 00
808		G. S. Woolman	Drawing materials; " 29, " 1890.	10 80			James Gregory	Janitor	75 00
809		John M. Burnet's Sons	Stationery; " 29, " 1890.	95 45			Solon E. Nichols	Inspector	120 00
810		William P. Feeney & Co.	Oil; " 29, " 1890.	18 45			George B. Burbank	Division Engineer	333 33
811		H. H. Cannon	Horse feed; " 29, " 1890.	29 42			Walter McCulloh	Assistant Engineer	150 00
812		Coffin Valve Co.	Stop plank grapples, etc.; " 29, " 1890.	90 00			William S. Humbert	"	150 00
813	11	Joseph Edwards and James R. F. Kelly, composing the firm of Joseph Edwards & Co.	Final estimate, gin anti friction pump and turbine wheel, Croton Dam and Gate-house on Section 1, New Croton Aqueduct, for work done in full of Contract No. 10075; received August 15, 1890.	2,135 00			Frank N. Speyer	Transitman	125 00
814		Thomas O'Hearn	Final estimate, Shaft 17 1/2 of Section 8 of New Croton Aqueduct, for work done in full of Contract No. 10266; received August 7, 1890.	2,222 12			William T. Ross	"	125 00
							Isaac H. Bader	Rodman	75 00
							Edwin C. Penny	"	75 00
							D. McK. Livingstone	"	75 00
							Timothy Bowen	Axeman	60 00
							John J. Crane	"	60 00
							Theodore Kelly	"	60 00
							John Kenney	"	60 00
							Francis F. Hines	"	60 00
							William H. Langley	Superintending Inspector	135 00
							John Holohan	"	120 00
							John R. Yale	Inspector	120 00
							Charles E. Richards	"	120 00
							Henry W. Quinn	"	120 00
							Matthew Reilly	"	120 00
							William N. Cook	"	120 00
							John R. Soper	"	120 00
							Abner L. Crosby	"	120 00
							Thomas Graham	"	120 00
							Walter J. Sager	Engineman	125 00
							George A. Hammond	Foreman	100 00
							Michael Tierney	Assistant Foreman	90 00
							James S. Lockwood	First Helper	65 00
							Theophilus Greaser	"	65 00
							Patrick Lynch	Second Helper	65 00
							George Wilson	Fireman	65 00
							Baldwin Jones	"	65 00
							Michael Fletcher	"	65 00
							John P. Schermerhorn	Transitman	125 00
							Marcus Washburn	Rodman	75 00
							John Fagan	"	75 00
							Isaac S. Rossell	Inspector	120 00
							Edward R. Scott	"	120 00
							George L. Tillotson	"	120 00
							William J. McKeon	"	58 06
822	13	John O'Brien and Heman Clark, composing the firm of O'Brien & Clark.	Estimate No. 27 of Section 16 of the New Croton Aqueduct, for work done on account of Contract No. 8648; received September 11, 1890.	9,113 17					
823	16	David R. Paige and John R. Ridgway, composing the firm of David R. Paige & Co.	Estimate No. 18 on Dams Nos. 1 and 2 on Bog Brook and adjacent tunnel of the New Croton Aqueduct, for work done on account of Contract No. 9244; received September 11, 1890.	14,447 42					
824		John Sullivan, Albert L. Rider and Patrick J. Dougherty, composing the firm of Sullivan, Rider & Dougherty.	Estimate No. 31 of East Branch Reservoir Dam of the New Croton Aqueduct, for work done on account of Contract No. 8415; received September 11, 1890.	11,646 00					
825	17	Elmer Washburn, Frank S. Washburn and Ira A. Shaler, composing the firm of Washburn, Shaler and Washburn.	Estimate No. 6 of Earth and Masonry Dam "M" on Titicus river, near Purdy's Station of the New Croton Aqueduct, for work done on account of Contract No. 10109; received September 11, 1890.	14,137 20					
826		Baxter & Shove	Hire of teams; received September 4, 1890.	17 00					
827		American Express Co.	Freight on packages; " 11, " 1890.	4 87					
828		Evening Post Job Printing Office	Printing; " 12, " 1890.	478 15					
829		Tribune A's. ciation	Advertising notice to contractors; received September 12, 1890.	125 40					
830		Kipp Steam Engine Works	Repairs to drills; received September 4, 1890.	87 16					
831		Minnie C. Wiloughby	Type-writing; " 4, " 1890.	15 06					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
833	1890. Sept. 17	Third Avenue Railroad Co.	Transportation of Engineer Corps; received September 12, 1890.	\$21 00	Salaries—Finance Department \$53,203 88
834		Henry Sunkle.	Traveling expenses; received September 12, 1890.	8 00	Salaries—Chamberlain's Office..... 6,249 99
835		C. H. Stevens.	Hire of horse; " " 12, " "	11 00	<i>Expenses of Conducting the City Government, as follows (for the State).</i>
836		George L. Tillotson.	Traveling expenses; " " 12, " "	22 97	State Taxes and Common Schools for the State..... 1,452,854 73
837		Abram Acker.	Use of horse; " " 12, " "	12 00	<i>Interest on the Debt of the Corporation of the City of New York.</i>
838		E. W. Bullinger	Subscription to Bullinger's Monitor Guide; received September 4, 1890.	6 00	Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1889)..... 1,012 50
839		N. Y. Insulated Wire Co.	Wire; received September 4, 1890.	76 11	Interest on the City Debt (on Bonds and Stocks issued and outstanding January 1, 1890)..... 414,502 00
840		Jefferson Groub, Acting Purveyor.	Pay-roll of Laborers, etc., for week ending September 15, 1890; received September 15, 1890.	672 80	Interest on the City Debt (on Stocks and Bonds to be issued after January 1, 1890)..... 5,542 81
841	18	West Point Mfg. Co. (Limited)	Final Estimate on horizontal tubular boilers at Shaft No. 25, Section 12 of the New Croton Aqueduct, for work done on account of contract; received September 4, 1890.	11,400 00	Interest on Revenue Bonds of 1889 and 1890..... 1,846 58
842		John Fox.	Estimate No. 1 for six 2 x 5 sluice gates at Bog Brook and Sodom Dams of New Croton Aqueduct; received September 11, 1891.	2,520 00	MISCELLANEOUS PURPOSES.
843		Clinton Stephens.	Estimate No. 11, highways, roads, etc., at East Branch Bog Brook Reservoir of New Croton Aqueduct, for work done on account of Contract No. 9849; received September 11, 1890.	8,166 82	Judgments..... 36,333 95
844		John Pierce.	Estimate No. 13, for constructing the gate-house at Pocantico, Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 8493; received September 11, 1890.	1,755 00	Armories and Drill-rooms—Rents..... 9,437 50
845		Thornton N. Motley & Co.	Rope, etc.; received September 12, 1890.	149 52	Rents..... 32,455 48
846		C. W. Palmer.	Supplies; " " 12, " "	27 82	Real Estate, Expenses of..... 95 00
847		John M. Burnett's Sons	Iron hooks; " " 12, " "	24 00	Refunding Interest and Charges on Land Sold for Taxes and Assessments..... 229 43
848		The Evening Post Job Printing Office.	Stationery; " " 12, " "	35 26	Armories and Drill-rooms—For Wages of Armorer, Janitors and Engineers..... 8,332 00
849		Robert A. Welcke.	Printing; " " 12, " "	814 08	THE DEPARTMENT OF TAXES AND ASSESSMENTS.
850		Lawrence Brothers.	Lithography; " " 12, " "	275 00	Contingencies—Department of Taxes and Assessments..... 15 74
851	19	E. Wegemann, Jr.	Telephone poles; " " 12, " "	787 50	Salaries—Department of Taxes and Assessments..... 23,954 90
852		People's Savings Bank of Yonkers.	Disbursements; " " 12, " "	19 45	Salaries—Board of Assessors..... 3,699 99
853		F. O. Norton.	Rent of offices No. 1, 6, 7, 8, 9 and 10 of the building known as the People's Savings Bank Building; May 1 to August 1, 1890; received September 12, 1890.	204 00	THE LAW DEPARTMENT.
854		Louides A. Smith.	Cement; received September 12, 1890.	162 50	Contingencies—Law Department—
855		C. W. Palmer.	Stenographic services; received September 12, 1890.	37 80	General Contingencies..... 3,550 04
856		Commercial Advertiser.	Timber, etc.; " " 12, " "	3,578 55	Contingent Counsel Fees..... 2,600 00
857		Mail and Express.	Advertising notice to contractors; received September 19, 1890.	76 80	Contingencies—Public Administrator's Office..... 106 85
858		Hilborn Harness Agency.	Advertising notice to contractors; received September 19, 1890.	105 60	Salaries—Law Department..... 34,780 49
859	22	H. H. & T. W. Fowler.	Harness; received September 19, 1890.	22 50	To Defray the Expenses of Proceedings in Street Openings..... 1,149 99
860		Stephen Brown.	Rakes, etc.; " " 19, " "	26 81	For Prosecuting Delinquents for Arrears of Personal Taxes, and for Service of Process, Postage, etc.
861		William P. Feeney & Co.	Moving diamond drills; received September 19, 1890.	242 75	For Procuring and Presenting Evidence as to the Value of Lands to be taken for Small Parks, Chapter 320, Laws of 1887..... 500 00
862		James E. Kearns.	Oil; received September 19, 1890.	10 50	THE DEPARTMENT OF PUBLIC WORKS.
863		Frank Hart.	Services, Assistant Machinist; received September 19, 1890.	59 20	Aqueduct—Repairs, Maintenance and Strengthening—
864		H. H. Cannon.	Services, Assistant Machinist; received September 19, 1890.	103 60	Care, Maintenance and Repairs..... 49,775 36
865		Robert Allison & Sons.	Hay, etc.; received September 19, 1890.	50 46	Completing the Excavation in the Old Central Park Reservoir..... 4,977 00
866		Teed & Hunt.	Cast-iron shoes for buckets; received September 19, 1890.	54 55	Aqueduct—Repairs, Maintenance and Strengthening..... 4,527 20
867		Edward A. Switzer.	Lumber; received September 19, 1890.	6 83	Boulevards, Roads and Avenues, Maintenance of, etc..... 39,267 96
868		Washburn & Todd.	Drills; " " 19, " "	9 24	Bronx River Works—Maintenance and Repairs..... 5,513 44
869		N. Lawrence & Co.	Coal; " " 19, " "	68 07	Contingencies—Department of Public Works..... 740 10
870		E. P. Roberts.	Rope; " " 19, " "	4 95	Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, etc..... 210 86
871	23	John E. Barlow.	Disbursements; " " 19, " "	7 33	Free Floating Baths—Care and Maintenance..... 3,139 67
872		Metropolitan Telephone and Telegraph Co.	Supplies; " " 19, " "	33 75	Lamps and Gas and Electric Lighting..... 190,187 12
873		Coldwell, Wilcox & Co.	Month's exchange rental; received September 19, 1890.	26 80	Laying Croton Pipes (Chapter 381, Laws of 1879)..... 52,547 15
874		Eight Avenue Railroad Co.	Ladder rungs; " " 19, " "	10 71	Public Buildings—Construction and Repairs..... 12,075 95
875		Malcolm Ryder.	Transportation of Engineer Corps; received September 19, 1890.	36 00	Public Drinking-hydrants..... 685 46
876		Jefferson Groub, Acting Purveyor.	Moving shaft covers; received September 19, 1890.	20 00	Removing Obstructions in Streets and Avenues, etc..... 10,734 89
877	25	Charles Peterson, assignee of O'Brien & Clark.	Pay-roll of Laborers, etc., week ending September 22, 1890; received September 25, 1890.	699 40	Repairing and Renewal of Pipes, Stop-cocks, etc..... 74,938 67
878		H. T. Dykman.	Final estimate of Section 12 of the New Croton Aqueduct, for work done in full of Contracts Nos. 7360 and 10040; received September 4, 1890.	54,192 34	Repaving Streets and Avenues (under Chapter 476, Laws of 1875)..... 8,140 31
879		J. H. Timmerman, City Paymaster.	Professional services between July 23, 1887, and August 20, 1890, in relation to acquisition of land at Double Reservoir "I," Putnam County; received September 4, 1890.	11,250 00	Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling..... 118,144 18
880		James Moore.	Supplementary pay-roll of Engineer's Corps, June 7 to July 17, 1890.	\$39 48	Repairs and Renewal of Pavements and Regrading..... 89,183 85
881		Leroy Whitney.	Services, Inspector.	7 74	Salaries—Department of Public Works..... 44,640 70
882	30	George B. Burbank.	Disbursements; received September 19, 1890.	47 22	Supplies for and Cleaning Public Offices, etc..... 22,861 30
883		J. H. Timmerman, City Paymaster.	Pay-roll of Commissioners, September, 1890; received September 30, 1890.	9 48	Street Improvements—For Surveying, Monumenting and Numbering Streets..... 777 50
884		James C. Duane.	Services, Commissioner.	\$116 66	Water Supply for the Twenty-fourth Ward..... 1,010 99
		John J. Tucker.	" " " "	416 66	Boring Examinations for Grading and Sewer Contracts..... 1,808 55
		Francis M. Scott.	" " " "	416 66	Retaining-walls in East Fifty-first Street and East Forty-second Street..... 2,057 50
		J. H. Timmerman, City Paymaster.	Pay-roll of Employees in Office of the Aqueduct Commissioners, September, 1890:	1,249 98	THE DEPARTMENT OF PUBLIC PARKS.
		John C. Sheehan.	Services, Secretary	\$333 33	Maintenance and Government of Parks and Places—
		Julius C. Lulley.	" Auditor	203 33	Salaries..... 10,279 04
		William W. Proctor.	" Purveyor	166 66	Police—Salaries, etc..... 65,777 93
		Charles J. Febré.	" Bookkeeper	150 00	Police—For Purchase of Uniforms, etc..... 5,744 54
		Edward L. Allen.	" Stenographer	137 50	Maintenance of Museums..... 16,629 00
		Jefferson Groub.	" Clerk	83 33	Zoological Department..... 6,032 39
		Hermann Blumenthal.	" " "	83 33	Music—Central Park and the City Parks..... 15,253 00
		Frank N. Ward.	" Typewriter	75 00	Maintenance—Twenty-third and Twenty-fourth Wards..... 49,678 35
		John R. Vernaam.	" Messenger	61 66	Harlem River Bridges—Repairs, Improvements and Maintenance—
		J. H. Timmerman, City Paymaster.	Pay-roll of the Office of Chief Engineer, September, 1890:	1,301 14	Special Repairs..... 3,500 00
		Alphonse Fteley.	Services, Chief Engineer	\$833 33	Wages..... 6,118 59
		George S. Rice.	" Deputy Chief Engineer	583 33	Maintenance and Special Repairs..... 2,108 73
		Frederick W. Frost.	" Private Secretary to Chief Engineer	200 00	Bronx River Bridges—For the Repairing, etc..... 517 66
		William B. Swan.	" Assistant Engineer	150 00	Cromwell's Creek Bridges and Bridges other than those of Harlem River and Bronx River..... 180 43
		Louis P. de Luze.	" " "	150 00	Rents and Repairs—Department of Public Parks..... 2,045 00
		Morton D. Cassidy.	" Rodman	75 00	Surveying, Laying-out, etc., Tax and Assessment Maps—Twenty-third and Twenty-fourth Wards..... 6,010 16
		A. S. Nye, Jr.	" Computer	75 00	Sewers and Drains—Twenty-third and Twenty-fourth Wards..... 3,356 80
		George B. Bosworth.	" Clerk	75 00	Surveys, Maps and Plans..... 7,909 39
		Frederick S. Cook.	" Assistant Engineer	201 66	Telephonic Service..... 2,333 33
		Charles C. Manning.	" Draughtsman	150 00	Riverside Park and Avenue, Improvement and Maintenance of..... 6,124 16
		Charles G. Gustafson.	" " "	150 00	Maintenance and Government of Parks and Places—
		Guisepe Bonanno.	" " "	150 00	Labor, Maintenance, Supplies, Construction and Repairs—General Maintenance..... 103,475 09
		Cesar Leonhard.	" " "	150 00	For Care and Maintenance of Seventy-second, One Hundred and Tenth and One Hundred and Twenty-second Streets and Fifth and Morningside Avenues (Chapter 179, Laws of 1887)..... 3,627 64
		Robert W. Creuzhaur.	" Office Boy	50 00	New Parks North of Harlem River—
		J. Arthur Valles.	" Assistant Engineer	150 00	For Care and Maintenance of said New Parks, etc..... 4,983 79
		Evelyn P. Roberts.	" Topographical Draughtsman	150 00	For Locating and Monumenting the Boundary Lines of the Bronx Park in Westchester County, the Bronx and Pelham Parkways and Pelham Park (Chapter 421, Laws of 1888)..... 630 35
		Jean P. Genthon.	" Ass't " "	100 00	Morningside Park, For the Improvement and Maintenance of..... 1,906 55
		John A. Byrne.	" Stenographer	166 66	THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.
		Lowndes A. Smith.	" Chief Clerk	125 00	Public Charities and Correction—
		William H. Spencer.	" Assistant Engineer	60 00	For Salaries..... 126,077 04
		Robert A. McKim.	" Axeman	60 00	For Supplies..... 253,842 17
		George Carpenter.	" " "	60 00	For Poor Adult Blind..... 19,635 00
		Total.....		\$835,003 69	For Construction of New Buildings, etc..... 76,362 06

RECAPITULATION.

Appropriation Accounts (A).

(Payments from Proceeds of Taxation.)

THE COMMON COUNCIL.

City Contingencies.....	\$37 50
Contingencies—Clerk of the Common Council.....	41 91
Salaries—Common Council.....	18,774 42

THE MAYORALTY.

Salaries and Contingencies—Mayor's Office.....	6,562 03
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THE FINANCE DEPARTMENT.

Expenses of Conducting the Department.

Cleaning Markets.....	10,059 52
Contingencies—Comptroller's Office.....	1,637 62

THE POLICE DEPARTMENT.

Police Fund.....	\$1,081,446 60
Police Station-houses—Rents.....	1,450 00
Police Station-houses—Alterations, Fitting-up, etc.....	7,500 00
Supplies for Police.....	18,616 35
Police Fund—For Salaries of Clerical Force.....	22,560 00
Contingent Expenses of Central Department and Station-houses, etc.....	2,874 99
For Construction of a Station-house, Lodging-house and Prison for the Twenty-sixth Precinct.....	500 00

THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning—	
Administration.....	32,570 71
Final Disposition of Material.....	55,865 96
New Stock.....	2,626 50
Rents and Contingencies.....	4,127 64
Sweeping.....	82,359 72
Carting.....	126,016 00

THE FIRE DEPARTMENT.

Fire Department Fund—	
For Salaries.....	410,483 27
For Apparatus, Supplies, etc.....	104,138 77
For New Houses for Engine and Hook and Ladder Companies, 1890.....	18,041 15
For Placing Fire-alarm Electrical Conductors Underground.....	943 49
For Placing and Connecting Fire-alarm Electrical Conductors Underground, including connections to School-houses of the Board of Education.....	3,795 07
To Complete the New Floating Engine.....	9,772 00

THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools.....	238,469 19
For Salaries of Janitors in Grammar and Primary Schools.....	22,572 40
For Salaries of Officers, Clerks and other Employees of the Board of Education.....	10,177 07
For Salary of Counsel to the Board of Education.....	750 00
For Salaries of City Superintendent and Assistants.....	8,098 36
For Enforcement of the Act entitled "An Act to Secure to Children the Benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents.....	3,299 76
For Support of Nautical School.....	6,483 62
For Supplies, Books, Maps, Slates, Stationery, etc., for the use of all the Schools.....	23,467 93
For Rents of School Premises and the Erection of Temporary School Buildings.....	13,239 51
For Rents of School Buildings.....	671 37
For Fuel for all the Schools and Hall of the Board of Education.....	33,271 70
For Gas and other methods of lighting for all the Schools and the Hall of the Board of Education.....	1,565 87
For Incidental Expenses of the Board of Education.....	4,794 57
For Incidental Expenses of Ward Schools—Repairs.....	6,910 31
For Buildings Contingent Fund.....	6,031 79
For Salaries of the Clerks of the Boards of School Trustees.....	666 03
For Workshop, Wages, etc.....	645 00
For Repairs to Buildings—Special.....	52,400 65
For Furniture and Repairs of—Special.....	4,855 00
For Heating Apparatus, Changes and Repairs of—Special.....	6,869 00
For Sanitary Work, Changes and Repairs of—Special.....	20,785 20
For Corporate Schools, per Acts of Legislature.....	55,332 20
For Technical, Manual and Industrial Education.....	217 37
For Lectures to Workingmen and Workingwomen, Free.....	34 50

THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York.....	21,123 16
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THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

The Normal College.....	4,112 17
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ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD.....	13,535 45
CITY RECORD—Salaries and Contingencies.....	1,116 66
Advertising.....	588 11
Printing, Stationery and Blank Books.....	54,086 28

MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of.....	5,610 13
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THE CORONERS.

Coroners—Salaries and Expenses.....	9,312 18
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THE COMMISSIONERS OF ACCOUNTS.

Salaries—Commissioners of Accounts.....	6,683 96
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THE SHERIFF.

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

Sheriff's Fees.....	8,367 64
Support of Prisoners in County Jail.....	1,974 85
For Salaries of Warden and Keepers of County Jail.....	2,492 93
Salary of Physician to County Jail.....	249 99
Salaries of the Engineer and the Assistant Engineer of the County Jail.....	449 97

THE REGISTER.

Salaries—Register's Office.....	32,811 78
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BUREAU OF ELECTIONS.

Election Expenses.....	28,438 85
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ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

Children's Fold of the City of New York.....	3,769 71
Foundling Asylum of the Sisters of Charity.....	64,764 68
Hebrew Benevolent Society of the City of New York.....	15,379 90
Hudson River State Hospital.....	2,692 90
Institution for the Improved Instruction of Deaf Mutes.....	5,609 65
New York Institution for the Blind.....	1,462 50
New York Institution for the Instruction of the Deaf and Dumb.....	4,029 17
New York Juvenile Asylum.....	36,797 42
New York Infant Asylum.....	26,156 54
New York State Lunatic Asylum.....	99 81
New York Catholic Protectory.....	57,755 52
New York Society for the Relief of the Ruptured and Crippled.....	6,501 37
New York Infirmary for Women and Children.....	375 00
Nursery and Child's Hospital.....	21,018 30
Protestant Episcopal House of Mercy.....	3,960 90
Roman Catholic House of the Good Shepherd.....	4,040 16
State Homeopathic Asylum for the Insane.....	1,139 52
State Asylum for Insane Criminals at Auburn, N. Y.....	867 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.....	4,982 53
Five Points House of Industry.....	1,399 16
Association for Befriending Children and Young Girls.....	1,850 86
Hebrew Sheltering Guardian Society.....	14,847 35

THE JUDICIARY.

Salaries—City Courts.....	94,925 01
Salaries—Judiciary.....	274,619 91

MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of.....	\$500 00
Contingencies—District Attorney's Office.....	1,347 69
Disbursements and Fees of County Officers and Witnesses, etc.....	640 00
Jurors' Fees, etc.....	8,536 00
Salaries—Commissioners of the Sinking Fund.....	166 66
Salaries—Board of Revision and Correction of Assessments.....	166 66
For the Preservation of Public Records (Chapter 57, Laws of 1883).....	14,840 69
Salaries of Inspectors and Sealers of Weights and Measures.....	1,125 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.....	2,100 00
Bureau of Licenses.....	3,197 61
For Allowance to the New York Free Circulating Library, for Library purposes, under Chapter 666, Laws of 1886.....	3,125 00
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for Apprentices' Library, under Chapter 666, Laws of 1886.....	1,875 00
For Allowance to the Aguilar Free Library Society, for Library purposes, under Chapter 665, Laws of 1886.....	1,250 00
For Salary of Secretary to Board of Street Openings.....	375 00
Total.....	\$7,359,456 50

(Seven million three hundred and fifty-nine thousand four hundred and fifty-six dollars and fifty cents.)

"A" Warrants Canceled during the Quarter ending September 30, 1890.

No.	DATE.	ACCOUNT.	CANCELED.	AMOUNT.
11402	June 25, 1890	Repaving Streets and Avenues (chap. 476, Laws 1875).....	July 10, 1890	\$16,012 50

Special and Trust Accounts (B).

Assessment Sales—Moneys Refunded.....	\$331 70
American Museum of Natural History—Enlarging the Building (Chapter 89, Laws of 1889).....	66,513 48
Armory Fund.....	407,205 62
American Museum of Natural History—Enlarging the Building (Chapter 44, Laws of 1887).....	21,044 58
Block Index Map Fund.....	1,024 43
Central Park, Construction of—Permanent Landscape north of One Hundred and Second Street and west of Fifth Avenue.....	899 57
Central Park, Construction of—Approaches to Museum of Art.....	60 00
Croton Water Rent—Refunding Account.....	14 75
Constructing Railway Tracks on Transverse Road No. 3, Central Park.....	48 00
Commissioners of Excise Fund—Contingencies, 1890 and 1891.....	263 88
Croton Water Fund.....	45,935 72
Commissioners of Excise Fund—Salaries of Inspectors, Doorkeepers, etc.....	31,384 76
Commissioners of Excise Fund, 1889 and 1890.....	350 00
Commissioners of Excise Fund—For General Administration.....	13,399 84
Criminal Court-house Fund.....	57,978 00
Dock Fund.....	536,869 83
Dog License Fund.....	2,362 00
Excise Licenses.....	106,269 03
Street Improvement Fund, June 15, 1886.....	538,360 84
New York Fire Department Relief Fund.....	16,482 00
Local Improvement Fund—Contracts Prior to January 1, 1885.....	5,924 75
New Park Fund.....	340,966 85
Fund for Viaduct from St. Nicholas Place to McComb's Dam Bridge.....	13,650 25
Fund for Payment of Salaries of Officers and Men Detailed by Police Department to the Department of Street Cleaning.....	12,263 10
Forfeited Recognizances.....	500 00
Fund for Street and Park Openings.....	42,262 18
For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge).....	5,009 49
Harlem River and Spuyten Duyvil Creek Improvement Fund.....	1,906 00
Repaving.....	469,423 48
Intestate Estates.....	74 07
Morningside Park—Completion of Bays.....	1,347 02
Morningside Park, Improvement of.....	127 00
Metropolitan Museum of Art, Completion of.....	19,817 14
Metropolitan Museum of Art, Completion of North Extension.....	9,500 00
Mount Morris Park, Construction of.....	1,393 28
Police Pension Fund.....	26,735 00
Revenue Bonds for 1890.....	775,000 00
Refunding Taxes Paid in Error.....	5,855 90
Restoring and Repaving—Special Fund—Department of Public Parks.....	516 75
Refunding Assessments Paid in Error.....	74 24
Restoring and Repaving—Special Fund—Department of Public Works.....	11,718 12
Riverside Park, Construction of.....	12,010 01
School-house Fund, No. 1.....	21,400 00
School-house Fund, No. 2.....	480,057 13
Unclaimed Salaries and Wages.....	2,723 29
Water-meter Fund, No. 2.....	4,321 98
Van Cortlandt Park Parade Ground, Construction of.....	27,269 05
Annexed Territory of Westchester County.....	691 52
Tax Sales—Moneys Refunded.....	1,829 72
Total.....	\$4,202,072 06

(Four million two hundred and two thousand seventy-two dollars and six cents.)

Memorandum—Canceled Warrants.

No.	DATE.	ACCOUNT.	CANCELED.	AMOUNT.
2226	June 26, 1890	Repaving.....	July 7, 1890	\$10,323 59
2228	" 26, "	"	" 7, "	7,149 19
1276				
1277	Apr. 11, 1889	New Park Fund.....	Sept. 30, 1890	108 90
1278				
1279				\$17,587 68

(Seventeen thousand five hundred and eighty-seven dollars and sixty-eight cents.)

Additional Water Fund (C).

Additional Water Fund.....	\$836,005 69
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(Eight hundred and thirty-six thousand five dollars and sixty-nine cents.)

General Summary of Warrants Drawn.

Appropriation Accounts (A).....	\$7,359,456 50
Special and Trust Accounts (B).....	4,202,072 06
Additional Water Fund Accounts (C).....	836,005 69
Total.....	\$12,397,534 25

(Twelve million three hundred and ninety-seven thousand five hundred and thirty-four dollars and twenty-five cents.)

ANDREW EADIE, Recording Clerk.

Examined and found correct.

ISAAC S. BARRETT, General Bookkeeper.

DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,
COMMISSIONER'S OFFICE, NO. 31 CHAMBERS STREET,
NEW YORK, February 7, 1891.

In accordance with the provisions of section 51 of chapter 410 of the Laws of 1882, the Department of Public Works makes the following report of its transactions for the week ending January 31, 1891:

Public Moneys Received during the Week.

For Croton water rents.....	\$10,781 45
For penalties, water rents.....	156 45
For tapping Croton pipes.....	95 50
For sewer permits.....	486 99
For restoring and repaving—Special Fund.....	491 00
For redemption of obstructions seized.....	7 30
For vault permits.....	2,506 27
Total.....	\$14,524 96

Public Lamps.

4 new lamps lighted.
1 old lamp relighted.
1 lamp discontinued.
3 lamp-posts reset.
2 columns refitted.
11 columns relighted.
15 service-pipes refitted.
8 stand-pipes refitted.

Report of Photometrical Examinations of Illuminating Gas, for the week ending January 31, 1891, made at the Photometrical Rooms of the Department of Public Works.

DATE.	TIME.	Thermometer.	Barometer.	GAS COMPANY.	BURNER.	Pressure as Delivered to Burner.	Consumption of Gas, Rate per hour.	Consumption of Candle, Grs. per hour.	ILLUMINATING POWER.	
									Observed.	Corrected.
Jan. 26	4:30 P.M.	68.	30.02	{ Consolidated, Branch 1. }	Bray's Slit Union, 7	.85	5.00	116.3	21.10	20.44
" 27	3:30 P.M.	72.	30.11	"	"	.84	5.00	115.8	23.20	22.40
" 28	4:30 P.M.	75.	30.31	"	"	.85	5.00	120.5	22.64	22.73
" 29	3:30 P.M.	74.	29.98	"	"	.83	5.00	115.4	23.26	22.36
" 30	5 P.M.	76.	30.00	"	"	.83	5.00	122.4	22.40	22.86
" 31	4 P.M.	74.	30.15	"	"	.83	5.00	117.6	23.94	23.47
									Average.	22.37
Jan. 26	5 P.M.	68.	30.02	{ Consolidated, Branch 2. }	Bray's Slit Union, 7	.80	5.00	122.0	20.58	20.91
" 27	3 P.M.	72.	30.11	"	"	.80	5.00	117.6	21.20	20.78
" 28	5 P.M.	75.	30.31	"	"	.80	5.00	116.7	22.78	22.16
" 29	3 P.M.	74.	29.98	"	"	.80	5.00	120.0	21.58	21.58
" 30	4:30 P.M.	76.	30.00	"	"	.80	5.00	116.3	21.82	21.14
" 31	3:30 P.M.	74.	30.15	"	"	.80	5.00	115.8	23.06	22.26
									Average.	21.47
Jan. 26	4 P.M.	68.	30.02	{ Consolidated, Branch 3. }	Bray's Slit Union, 7	.88	5.00	121.5	27.84	28.18
" 27	4 P.M.	72.	30.11	"	"	.88	5.00	117.2	29.50	28.80
" 28	4 P.M.	75.	30.31	"	"	.88	5.00	118.1	29.48	29.02
" 29	4 P.M.	74.	29.98	"	"	.87	5.00	114.9	29.92	28.66
" 30	4 P.M.	76.	30.00	"	"	.87	5.00	120.0	28.86	28.86
" 31	4:30 P.M.	74.	30.15	"	"	.86	5.00	120.5	28.20	28.30
									Average.	28.64
Jan. 26	6:30 P.M.	68.	30.02	{ Consolidated, Branch 4. }	Bray's Slit Union, 7	.67	5.00	118.6	25.42	25.12
" 27	6 P.M.	72.	30.15	"	"	.68	5.00	123.0	24.64	25.24
" 28	6:30 P.M.	75.	30.37	"	"	.68	5.00	120.0	25.24	25.24
" 29	6 P.M.	71.	29.96	"	"	.67	5.00	119.0	24.76	24.56
" 30	6:30 P.M.	70.	30.04	"	"	.68	5.00	117.6	25.38	24.87
" 31	10:30 A.M.	69.	30.32	"	"	.69	5.00	121.0	25.62	25.82
									Average.	25.14
Jan. 26	6 P.M.	68.	30.02	{ Consolidated, Branch 6. }	Bray's Slit Union, 7	.72	5.00	120.0	27.02	27.02
" 27	6:30 P.M.	72.	30.15	"	"	.73	5.00	115.8	29.42	28.40
" 28	6 P.M.	75.	30.37	"	"	.71	5.00	117.6	27.06	26.52
" 29	6:30 P.M.	71.	29.96	"	"	.71	5.00	114.5	27.92	26.64
" 30	7 P.M.	70.	30.04	"	"	.71	5.00	120.0	26.48	26.48
" 31	10 A.M.	69.	30.32	"	"	.71	5.00	123.5	25.30	26.02
									Average.	26.84
Jan. 26	3 P.M.	68.	30.02	N. Y. Mutual...	Bray's Slit Union, 7	.92	5.00	123.0	25.92	26.56
" 27	4:30 P.M.	72.	30.11	"	"	.92	5.00	123.5	26.00	26.74
" 28	3 P.M.	75.	30.31	"	"	.93	5.00	115.8	32.10	30.98
" 29	5 P.M.	74.	29.98	"	"	.92	5.00	117.6	28.08	27.52
" 30	3:30 P.M.	76.	30.00	"	"	.92	5.00	117.0	29.08	28.35
" 31	5:30 P.M.	74.	30.15	"	"	.93	5.00	119.0	33.12	32.86
									Average.	28.83
Jan. 26	3:30 P.M.	68.	30.02	Equitable.....	Bray's Slit Union, 7	.91	5.00	115.4	29.94	28.78
" 27	5 P.M.	72.	30.11	"	"	.91	5.00	120.0	29.44	29.44
" 28	3:30 P.M.	75.	30.31	"	"	.91	5.00	117.2	30.54	29.82
" 29	4:30 P.M.	74.	29.98	"	"	.90	5.00	119.5	28.96	28.84
" 30	3 P.M.	76.	30.00	"	"	.91	5.00	120.0	29.36	29.36
" 31	5 P.M.	74.	30.15	"	"	.90	5.00	119.5	29.18	29.06
									Average.	29.22

E. G. LOVE, Ph. D., Gas Examiner.

Permits Issued.

22 permits to tap Croton pipes.
23 permits to open streets.
14 permits to make sewer connections.
21 permits to repair sewer connections.
99 permits to place building material on streets.
11 permits—special.
7 permits to construct street vaults.

Obstructions Removed.

135 obstructions removed from various streets and avenues.

Repairs to Pavements.

147 square yards of pavements relaid.

Repairing and Cleaning Sewers.

60 receiving-basins relieved.
88 receiving-basins and culverts cleaned.
3,950 lineal feet of sewer cleaned.
11,589 lineal feet of sewer examined.
13 lineal feet of brick sewer repaired.
24 lineal feet of new curb set.
2 receiving-basins repaired.
5 new basin-heads and covers put on.
1 new manhole head and cover put on.
3 new manhole covers put on.
60 cubic feet of brickwork built.
28 square yards of pavement relaid.
98 square feet of flagging relaid.
22 cubic feet of earth excavated and refilled.
306 cart-loads of dirt removed.

Statement of Laboring Force Employed in the Department of Public Works during the week ending January 31, 1891.

NATURE OF WORK.	MECHANICS.	LABORERS.	TEAMS.	CARTS
Aqueduct—Repairs and Maintenance and Strengthening.....	27	92	3	10
Laying Croton Pipes.....	"	"	"	"
Supplying Water to Shipping.....	6	"	"	"
Repairs and Renewals of Pipes, Stop-cocks, etc.....	62	143	2	16
Bronx River Works—Maintenance and Repairs.....	1	22	2	"
Repairing and Cleaning Sewers.....	18	55	"	25
Repairs and Renewals of Pavements.....	46	57	1	11
Boulevards, Roads and Avenues, Maintenance of.....	7	50	11	2
Roads, Streets and Avenues.....	"	"	"	"
Totals.....	167	419	19	64
Increase over previous week.....	1	3	"	"
Decrease from previous week.....	"	"	"	"

Contracts Entered Into.

NATURE AND LOCATION OF WORK.	CONTRACTOR.	ESTIMATED COST.
Flagging, etc., in front of Nos. 805, 807, 809 and 811 First avenue.....	Patrick Hardiman.....	\$330 10
Flagging, etc., south side One Hundred and Seventh street, from Park to Madison avenue.....	John S. Masterson.....	483 94
Regulating and grading One Hundred and Twentieth street, from Morningside avenue to Broadway Boulevard.....	Thomas J. Reilly.....	12,123 42

Assessment Lists Made.

NATURE AND LOCATION OF WORK.	AMOUNT.
Regulating and grading new avenue first east of and generally parallel with Ninth avenue, or St. Nicholas place, beginning at One Hundred and Forty-fifth street, etc.....	\$177,306 97

Appointments.

Charles W. McCusker, Clerk, at \$1,200 per annum.
Daniel Murray, Sewer Inspector.

Requisitions on the Comptroller.

The total amount of requisitions drawn by the Department on the Comptroller during the week is \$107,098.54.

THOS. F. GILROY, Commissioner of Public Works.

APPOINTMENTS IN THE MUNICIPAL SERVICE.

NEW YORK CITY CIVIL SERVICE BOARDS,
COOPER UNION,
NEW YORK, February 24, 1891.

To the Supervisor of the City Record:

SIR—In accordance with Civil Service Regulations I hereby report the following appointments:

By the Department of Charities and Correction—

As Attendants on the Insane, on probation:

February 1. Philip Ripley.

February 3. Martha Budenell.

February 9. T. J. Montgomery, Annie McDonald.

February 8. Joseph C. Schroder, Michael Hickey.

February 11. Nathan Wiener.

By the Health Board—

February 17. As Sanitary Inspector, William J. Carey.

By the Commissioner of Street Improvements, Twenty-third and Twenty-fourth Wards—

As Inspectors of Sewers:

February 16. Matthias Chambers.

February 17. G. E. Babcock, Charles H. Baxter, P. H. Lydon and Patrick J. Baine.

As Inspectors of Regulating and Grading:

February 12. Theodore G. Emes.

February 16. James Moore and John E. Hock.

February 17. James Owens and Henry F. Metz.

By the Department of Street Cleaning—

February 24. As Clerk, John H. Buswell.

By the Dock Department—

February 12. As Assistant Engineer, S. W. Hoag, Jr.

Yours, respectfully,

LEE PHILLIPS, Secretary and Executive Officer.