

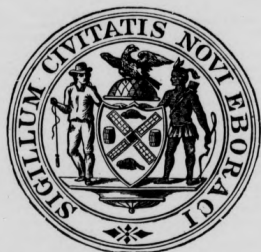
# THE CITY RECORD.

## OFFICIAL JOURNAL.

VOL. XV.

NEW YORK, SATURDAY, DECEMBER 31, 1887.—WITH SUPPLEMENT.

NUMBER 4,447.



### FINANCE DEPARTMENT.

#### BALANCES IN BANK AT CLOSE OF BUSINESS, DECEMBER 29, 1887.

##### CHAMBERLAIN'S OFFICE.

Banks.		
Bank of North America.....	\$130,000 00	National Broadway Bank..... \$429,049 87
Bank of the State of New York.....	90,000 00	National Shoe and Leather Bank..... 148,000 00
Bowery National Bank.....	134,000 00	Ninth National Bank..... 156,000 00
Central National Bank.....	173,000 00	Oriental Bank..... 95,000 00
Chase National Bank.....	130,000 00	Phoenix National Bank..... 180,000 00
Chatham National Bank.....	130,000 00	Seaboard National Bank..... 95,000 00
Continental National Bank.....	200,000 00	St. Nicholas Bank..... 115,000 00
Corn Exchange Bank.....	122,000 00	Third National Bank..... 130,000 00
First National Bank.....	392,000 00	Market National Bank..... 130,000 00
Fourth National Bank.....	478,077 47	Tradesmen's National Bank..... 50,000 00
Garfield National Bank.....	75,000 00	Western National Bank..... 200,000 00
Gallatin National Bank.....	340,000 00	Irving National Bank..... 50,000 00
Hanover National Bank.....	304,700 00	Fifth National Bank..... 25,000 00
Importers and Traders' National Bank..	1,170,000 00	
Lincoln National Bank.....	172,000 00	<i>Trust Companies.</i>
Mechanics and Traders' Bank.....	70,000 00	Central Trust Company..... 424,975 00
Mechanics' National Bank.....	428,000 00	Knickerbocker Trust Company..... 50,000 00
Mercantile National Bank.....	205,000 00	Mercantile Trust Company..... 366,055 00
Manhattan Company.....	442,700 00	Metropolitan Trust Company..... 90,000 00
Merchants' Exchange National Bank.....	140,000 00	Union Trust Company..... 355,000 00
National Bank of the Republic.....	340,000 00	Atlantic Trust Company..... 50,000 00
		\$8,805,557 34

### POLICE DEPARTMENT.

The Board of Police met on the 27th day of December, 1887.  
Present—Commissioners French, Porter, McClave and Voorhis.

#### Leave of Absence Granted.

Patrolman George H. Munn, Eleventh Precinct, four days, half pay.  
Report of the Superintendent, enclosing \$35 fees for mask ball permits, was referred to the Treasurer to pay into the Pension Fund.  
Report of Captain Westervelt, Twenty-third Sub-Precinct, on complaint of A. N. Kellogg Newspaper Co. against hackmen in front of Grand Central Depot, was ordered on file and copy to be forwarded to J. M. Toucey.  
Report of Captain Cassidy, Thirty-third Precinct, relative to arrest of George F. Jones, Superintendent, etc., for permitting a toboggan slide to operate at Fleetwood Park on Sunday, December 25, 1887, in violation of section 265 of the Penal Code; also discharge of prisoner by the Police Magistrate, was referred to the Counsel to the Corporation for opinion if it is the duty of the Department to interfere with members of the Driving Club or others in using said toboggan slide, with or without charging an admission fee.

#### Mask Ball Permit Granted.

Frank X. Lelong, at Lexington Avenue Opera House, January 5. Fee, \$25.  
Application of Captain Cortright, Thirty-second Precinct, for detail of an officer at railroad station, Eighth avenue and One Hundred and Fifty-fifth street, was referred to Commissioners Voorhis and McClave.  
Application of Patrolman Patrick McKay, Ninth Precinct, for advance to Second Grade, was denied.

Application of Roundsman William Cruise, Eighth Precinct, for Civil Service examination, was referred to the Superintendent for report.  
Application of Fred Opperman for appointment of John Kelly as Special Patrolman, was referred to the Superintendent for report.

The Chief Clerk submitted a letter in reply to an inquiry of the Civil Service Board, relative to the working of the Civil Service system in the Police Department, was approved.  
Communication from the Mayor, enclosing a letter from J. Rhinelander Dillon, relative to obstructions on Broadway, was referred to the Chief Clerk to answer.

The following communications from the Counsel to the Corporation were ordered on file:  
Opinion relative to the methods of business conducted by the Swiss Importing Company.  
Opinion whether it is lawful for an entertainment, with dancing, to be given on Sunday.  
Opinion whether it is the duty of the Police Department to interfere with and prevent exhibitions of paintings on Sundays where an admission fee is charged, or with museums having neither theatrical nor concert license.

#### Communications Referred to the Superintendent for Action.

From the Mayor—Sundry complaints, etc.  
From Board of Excise—Licenses rejected, seven cases.

#### Sent to Civil Service with Certificates.

Roundsman Charles L. Albertson, Nineteenth Precinct.  
Samuel Price, Twenty-ninth Precinct.  
Resolved, That Captain Yule, Thirty-fifth Precinct, be granted permission to distribute fifty-four turkeys among the members of his command, donated by Mr. G. Morosini.  
Resolved, That the bill of the Tribune Association, \$5,559.90, for publication of the official canvass, be referred to the Comptroller for payment, if at the usual rates.  
Resolved, That John Ward be and he is hereby employed as Hostler at the Thirty-fifth Precinct stables, with compensation of \$50 per month.

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

Francis Farrell.  
John S. Flood.  
John B. Carew.  
Wm. A. Bentell.  
Chas. E. Ostwata.  
L. E. Terhune.  
Henry Miller.  
George H. Murray.

Resolved, That Charles J. Germain be granted a re-examination by the Surgeons.

#### Transfers, etc.

Sergeant Washington T. Devoe, from Seventeenth Precinct to Twenty-first Precinct, temporarily.  
Patrolman Henry F. Jacoby, from Thirty-second Precinct to Twenty-second Precinct.  
Patrolman Thomas M. Clifford, Twenty-second Precinct, detail at Prison Ward, Bellevue Hospital.  
Roundsman John T. Palmer, Twenty-third Precinct, detail Acting Sergeant, temporarily.  
John Campbell, Fourteenth Precinct, detail Acting Sergeant, temporarily.

#### Advanced to First Grade.

Patrolman Martin J. Cregan, Sixteenth Precinct, December 23, 1887.

#### Advanced to Second Grade.

Patrolman George W. Godson, First Precinct, December 22, 1887.  
John T. Lake, First Precinct, December 22, 1887.  
Matthew D. Kelly, Second Precinct, December 22, 1887.  
Jeremiah J. Maglin, Seventh Precinct, December 22, 1887.  
Frederick Timm, Fourteenth Precinct, December 22, 1887.  
James A. Doyle, Fifteenth Precinct, December 27, 1887.  
William H. Murphy, Nineteenth Precinct, December 22, 1887.  
Peter Hogan, Twentieth Precinct, December 22, 1887.  
James J. Sullivan, Twenty-first Precinct, December 22, 1887.  
Frederick Schlotzman, Twenty-first Precinct, December 22, 1887.  
William J. Coffey, Twenty-first Precinct, December 22, 1887.  
William E. Newsam, Twenty-second Precinct, December 22, 1887.  
Fred A. Kennedy, Twenty-fifth Precinct, December 22, 1887.  
John M. Purcell, Twenty-fifth Precinct, December 22, 1887.  
John Ward, Twenty-seventh Precinct, December 22, 1887.  
William P. Sheridan, Detective Squad, December 22, 1887.

Adjourned.

WM. H. KIPP, Chief Clerk.

### EXECUTIVE DEPARTMENT.

#### MAYOR'S OFFICE, NEW YORK, November 28, 1887.

Whereas, It is provided in and by section twelve of chapter seven hundred and eighteen of the laws of eighteen hundred and eighty-seven, entitled "An Act to provide for the recording and indexing of conveyances and instruments relating to land in the City of New York, according to limited areas," that if it shall be determined by the Mayor of said city and the Register of the City and County of New York that said act cannot go into operation at the time therein designated therefor, by reason of the non-completion of the map or indices referred to in said act, or for any other reason, thereupon said Mayor, by notice published in the CITY RECORD, in the City of New York, for thirty days prior to the expiration of said time, may extend the time for said act to go into operation, and for the books, maps and indices in said act referred to be completed, not exceeding six months from the time in said act designated therefor, and that said act, upon such publication, shall thereupon go into operation in said Register's office at the time so to be designated by said Mayor; and

Whereas, The said Mayor and Register have determined that said act cannot go into operation at the time therein designated therefor, by reason of the non-completion of said map and indices, and for other reasons;

Now, therefore, I, Abram S. Hewitt, Mayor of the City of New York, do hereby give notice that I have extended and do hereby extend the time for said act to go into operation, and for said books, maps and indices to be completed, to the thirtieth day of June, in the year one thousand eight hundred and eighty-eight, which is hereby designated by me as the date upon which said act shall go into operation in said Register's office.

ABRAM S. HEWITT, Mayor.

### DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

#### MEETINGS, DECEMBER 12 TO 17, 1887.

##### Communications Received.

From Penitentiary—List of prisoners received during week ending December 10, 1887: Males, 65; females, 6. On file.  
List of 36 prisoners to be discharged from December 18 to December 24, 1887. Transmitted to Prison Association.  
From Lunatic Asylum, Blackwell's Island—History of 9 patients received during week ending December 10, 1887. On file.  
From New York City Asylum for Insane, Ward's Island—History of 11 patients received during week ending December 10, 1887. On file.  
From City Prison—Amount of fines received during week ending December 10, 1887, \$134. On file.  
From District Prisons—Amount of fines received during week ending December 10, 1887, \$514. On file.  
From Purchasing Agent—List of purchases from November 26 to December 7, 1887. On file.  
From Heads of Institutions—Reporting meats, fish, milk, etc., received during week ending December 10, 1887, of good quality and up to the standard. On file.  
From City Cemetery—List of burials during week ending December 10, 1887. On file.

##### Appointed.

December 12. Sarah Williams, Assistant to Nurse, Randall's Island Hospital. Salary, \$120 per annum.  
13. John Boland, Thomas Cleary, John Langdon, Patrick Farrell, Attendants, N. Y. City Asylum for Insane. Salary, \$240 per annum each.  
15. George Molloy, Orderly, Almshouse. Salary, \$120 per annum.  
15. Daniel McKay, James Kinney, Fireman, N. Y. City Asylum for Insane. Salary, \$540 per annum each.  
15. Thomas F. Grover, Engineer, N. Y. City Asylum for Insane. Salary, \$800 per annum.

##### Reappointed.

December 13. Catharine McElgun, Attendant, Lunatic Asylum. Salary, \$192 per annum.  
14. Edward Hynes, Attendant, New York City Asylum for Insane. Salary, \$240 per annum.  
16. George Tichborne, Attendant, New York City Asylum for Insane. Salary, \$240 per annum.

##### Resigned.

December 15. John M. Allen, Orderly, Bellevue Hospital.  
15. Robert Black, Orderly, Almshouse.  
15. Adolph Bergman, Engineer, New York City Asylum for Insane.  
16. Mary A. McCarthy, Attendant, Branch Lunatic Asylum.

## Place Declared Vacant.

December 12. Edward H. McCabe, William Seigel, John Richie, Attendants, New York City Asylum for Insane.  
 " 14. Peter Hanley, Assistant Orderly, Charity Hospital.  
 " 15. William Dwyer, Attendant, New York City Asylum for Insane.

## Dismissed.

December 12. John F. Kane, Attendant, New York City Asylum for Insane.  
 " 16. Thomas J. Brown, Attendant, New York City Asylum for Insane.

G. F. BRITTON, Secretary.

## APPROVED PAPERS

Resolved, That permission be and the same is hereby given to the Broadway Theatre Company to place and keep two ornamental lamp-posts and lamps on the sidewalk, near the curb, in front of No. 1445 Broadway, provided the said posts shall not exceed the dimensions prescribed by law (eighteen inches square at the base), and that the work be done and gas supplied at the expense of the company, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, December 13, 1887.

Approved by the Mayor, December 20, 1887.

Resolved, That permission be and the same is hereby given to the Trustees of the Free Church of the strangers to place and keep a transparent metallic sign, not exceeding two and one-half feet in diameter, on the lamp-post on the southeast corner of Mercer street and Waverley place; provided the work be done at their own expense, under the direction of the Commissioner of Public Works; such permission to continue only during the pleasure of the Common Council.

Adopted by the Board of Aldermen, November 22, 1887.

Received from his Honor the Mayor, December 6, 1887, with his objections thereto.

In Board of Aldermen, December 20, 1887, taken up, reconsidered, as provided in section 75, chapter 410, Laws of 1882, and adopted, notwithstanding the objections of his Honor the Mayor, three-fourths of all the members elected voting in favor thereof.

## CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.

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

THOMAS COSTIGAN, Esq., Supervisor City Record.

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

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

Yours respectfully,

LEE PHILLIPS, Secretary and Executive Officer.

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

THOMAS COSTIGAN, Esq., Supervisor.

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

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

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

Very respectfully,

LEE PHILLIPS, Secretary and Executive Officer.

## OFFICIAL DIRECTORY.

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

## EXECUTIVE DEPARTMENT.

## Mayor's Office.

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

## Mayor's Marshal's Office.

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

## COMMISSIONERS OF ACCOUNTS.

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

## AQUEDUCT COMMISSIONERS.

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

## BOARD OF ARMORY COMMISSIONERS.

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

## LEGISLATIVE DEPARTMENT.

## Office of Clerk of Common Council.

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

## City Library.

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

## DEPARTMENT OF PUBLIC WORKS.

## Commissioner's Office.

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

## Bureau of Chief Engineer.

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

## Bureau of Water Register.

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

## Bureau of Street Improvements.

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

## Engineer-in-Charge of Sewers.

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

## Bureau of Repairs and Supplies.

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

## Bureau of Water Purveyor.

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

## Bureau of Lamps and Gas.

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

## Bureau of Streets.

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

## Bureau of Incumbrances.

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

## Keeper of Buildings in City Hall Park.

MARTIN J. KEES, City Hall.

## FINANCE DEPARTMENT.

## Comptroller's Office.

No. 15 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
 EDWARD W. LOEW, Comptroller; RICHARD A. STORRS, Deputy Comptroller.

## Auditing Bureau.

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

Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rates.  
 Nos. 31, 33, 35, 37, 39 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
 ARTHUR S. CADDY, Collector of Assessments and Clerk of Arrears.

Bureau for the Collection of City Revenue and of Markets.  
 Nos. 1 and 3 Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
 MORGAN J. O'BRIEN, Superintendent of the City Revenue and Superintendent of Markets.  
 GRAHAM MCADAM, Chief Clerk.

## Bureau for the Collection of Taxes.

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

## Bureau of the City Chamberlain.

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

## Office of the City Paymaster.

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

## LAW DEPARTMENT.

## Office of the Counsel to the Corporation.

Staats Zeitung Building, third floor, 9 A. M. to 5 P. M.  
 Saturdays, 9 A. M. to 4 P. M.  
 MORGAN J. O'BRIEN, Counsel to the Corporation  
 ANDREW T. CAMPBELL, Chief Clerk.

## Office of the Public Administrator.

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

## Office of the Corporation Attorney.

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

## POLICE DEPARTMENT.

## Central Office.

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

## DEPARTMENT OF CHARITIES AND CORRECTION.

## Central Office.

No. 66 Third avenue, corner Eleventh street, 9 A. M. to 4 P. M.  
 CHARLES E. SIMMONS, President; GEORGE F. BRITTON, Secretary.  
 Purchasing Agent, FREDERICK A. CUSHMAN. Office hours, 9 A. M. to 4 P. M. Closed Saturdays, 12 M.  
 Contracts, Proposals and Estimates for Work and Materials for Building, Repairs and Supplies, Bills and Accounts, 9 A. M. to 4 P. M. Closed Saturdays, 12 M.  
 RUFUS L. WILDER, General Bookkeeper and Auditor.

## FIRE DEPARTMENT.

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

## Headquarters.

Nos. 157 and 159 East Sixty-seventh street.  
 HENRY D. PURROY, President; CARL JUSSEN, Secretary.

## Bureau of Chief of Department.

CHARLES O. SHAY, Chief of Department.

## Bureau of Inspector of Combustibles.

PETER SEERY, Inspector of Combustibles.

## Bureau of Fire Marshal.

GEORGE H. SHELTON, Fire Marshal.

## Bureau of Inspection of Buildings.

ALBERT F. D'ONCH, Superintendent of Buildings.

## Attorney to Department.

WM. L. FINDLEY.

## Fire Alarm Telegraph.

J. ELLIOT SMITH, Superintendent  
 Central Office open at all hours.

## Repair Shops.

Nos. 128 and 130 West Third street.  
 JOHN CASTLES, Foreman-in-Charge, 8 A. M. to 5 P. M.

## Hospital Stables.

Ninety-ninth street, between Ninth and Tenth avenues  
 JOSEPH SHEA, Foreman-in-Charge.  
 Open at all hours.

## HEALTH DEPARTMENT.

No. 301 Mott street, 9 A. M. to 4 P. M.  
 JAMES C. BAYLES, President; EMMONS CLARK, Secretary.

## DEPARTMENT OF PUBLIC PARKS.

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

## Civil and Topographical Office.

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

## Office of Superintendent of 23d and 24th Wards.

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

## DEPARTMENT OF DOCKS.

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

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

Office Bureau Collection of Arrears of Personal Taxes  
 Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.  
 CHARLES S. BEARDSLEY, Attorney; WILLIAM COMBERFORD, Clerk.

DEPARTMENT OF STREET CLEANING.  
 Nos. 31 and 33 Park Row, "World" Building, Rooms 1, 2 and 3, 9 A. M. to 4 P. M.  
 JAMES S. COLEMAN, Commissioner; JACOB SEABOLD, Deputy Commissioner; R. W. HORNER, Chief Clerk.

CIVIL SERVICE SUPERVISORY AND EXAMINING BOARDS.  
 Room No. 11, City Hall.

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

BOARD OF ESTIMATE AND APPORTIONMENT.  
 Office of Clerk, Staats Zeitung Building, Room 5.  
 THE MAYOR, Chairman; CHARLES V. ADEE, Clerk.

## REGISTER'S OFFICE.

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

## COMMISSIONER OF JURORS.

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

## COUNTY CLERK'S OFFICE.

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

## DISTRICT ATTORNEY'S OFFICE.

Second floor, Brown-stone Building, City Hall Park, 9 A. M. to 4 P. M.  
 RANDOLPH B. MARTINE, District Attorney; ANDREW D. PARKER, Chief Clerk.

## THE CITY RECORD OFFICE.

And Bureau of Printing, Stationery, and Blank Books  
 No. 1 City Hall, 9 A. M. to 5 P. M., except Saturdays, on which days 9 A. M. to 3 P. M.  
 THOMAS COSTIGAN, Supervisor; R. P. H. ABELL, Book-keeper.

## BOARD OF ASSESSORS.

Office City Hall, Room No. 114, 9 A. M. to 4 P. M.  
 EDWARD GILON, Chairman; WM. H. JASPER, Secretary.

## BOARD OF EXCISE.

No. 41 Bond street, 9 A. M. to 4 P. M.  
 CHARLES H. WOODMAN, President; DAVID S. WHITE, Secretary and Chief Clerk.

## SHERIFF'S OFFICE.

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

## CORONERS' OFFICE.

Nos. 13 and 15 Chatham street, 8 A. M. to 5 P. M. Sundays and holidays, 8 A. M. to 12:30 P. M.  
 MICHAEL J. B. MESSEMER, FREDERICK LEVY, FREDERICK EDMAN, JOHN K. NUGENT, Coroners; JOHN T. TOAL, Clerk of the Board of Coroners.

## SUPREME COURT.

Second floor, New County Court-house, opens at 10:30 A. M.  
 CHARLES H. VAN BRUNT, Presiding Justice; JAMES A. FLACK, Clerk; THOMAS F. GILROY, Deputy County Clerk.

General Term, Room No. 9, WILLIAM LAMB, Jr., Clerk.  
 Special Term, Part I, Room No. 10, HUGH DONNELLY, Clerk.

Special Term, Part II, Room No. 18, WILLIAM J. HILL, Clerk.

Chambers, Room No. 11, WALTER BRADY, Clerk.  
 Circuit, Part I, Room No. 12, SAMUEL BARRY, Clerk.  
 Circuit, Part II, Room No. 14, RICHARD J. SULLIVAN, Clerk.

Circuit, Part III, Room No. 13, GEORGE F. LYON, Clerk.

Circuit, Part IV, Room No. 15, J. LEWIS LYON, Clerk.  
 Judges' Private Chambers, Rooms Nos. 19 and 20, EDWARD J. KNIGHT, Librarian.

## SUPERIOR COURT.

Third floor, New County Court-house, 11 A. M.  
 General Term, Room No. 35.  
 Special Term, Room No. 33.

Chambers, Room No. 35, to 10 A. M.  
 Part I, Room No. 34.  
 Part II, Room No. 35.  
 Part III, Room No. 36.

Judges' Private Chambers, Room No. 30.  
 Naturalization Bureau, Room No. 32.  
 Clerk's Office, Room No. 31, 9 A. M. to 4 P. M.  
 JOHN SEDGWICK, Chief Judge; THOMAS BOESE, Chief Clerk.

## COURT OF COMMON PLEAS.

Third floor, New County Court-house, 11 A. M.  
 Assignment Bureau, Room No. 25, 9 A. M. to 4 P. M.  
 Clerk's Office, Room No. 22, 9 A. M. to 4 P. M.

General Term, Room No. 24, 11 o'clock A. M. to adjournment.  
 Special Term, Room No. 21, 11 o'clock A. M. to adjournment.

Chambers, Room No. 21, 10:30 o'clock A. M. to adjournment.

Part I, Room No. 25, 11 o'clock A. M. to adjournment.  
 Part II, Room No. 26, 11 o'clock A. M. to adjournment.  
 Part III, Room No. 27, 11 o'clock A. M. to adjournment.

Naturalization Bureau, Room No. 23, 9 A. M. to 4 P. M.  
 RICHARD L. LARREMORE, Chief Justice; NATHANIEL JARVIS, Jr., Chief Clerk.

## COURT OF GENERAL SESSIONS.

No. 32 Chambers street. Part I. and II. Court opens at 10 o'clock A. M.

FREDERICK SMYTH, Recorder; HENRY A. GILDER-SLEEVE and RUFUS B. COWING, Judges of the said Court.  
 Terms, first Monday each month.

JOHN SPARKS, Clerk. Office, Room No. 11, 10 A. M. till 4 P. M.

## CITY COURT.

General Term, Room No. 20.  
 Trial Term, Part I, Room No. 20.

Part II, Room No. 19.  
 Part III, Room No. 15.

Special Term, Chambers, Room No. 21, 10 A. M. to 4 P. M.  
 Clerk's Office, Room No. 10, City Hall, 9 A. M. to 4 P. M.  
 DAVID MCADAM, Chief Justice; JOHN REID, Clerk.

## OVER AND TERMINER COURT.

New County Court-house, second floor, southeast corner, Room No. 12. Court opens at 10 o'clock A. M.

Clerk's Office, Brown-stone Building, City Hall Park, second floor, northwest corner, Room No. 11, 10 A. M. till 4 P. M.

## COURT OF SPECIAL SESSIONS.

At Tombs, corner Franklin and Centre streets, daily at 10:30 A. M., excepting Saturday.

Clerk's Office, Tombs.

## DISTRICT CIVIL COURTS.

First District—First, Second, Third and Fifth Wards, southwest corner of Centre and Chambers streets.

MICHAEL NORTON, Justice.  
 Clerk's office open from 9 A. M. to 4 P. M.

Second District—Fourth, Sixth and Fourteenth Wards, corner of Pearl and Centre streets, 9 A. M. to 4 P. M.

CHARLES M. CLANCY, Justice.

Third District—Ninth and Fifteenth Wards, southwest corner Sixth avenue and West Tenth street. Court open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

GEORGE W. PARKER, Justice.

Fourth District—Tenth and Seventeenth Wards, No. 30 First street, corner Second avenue. Court opens 9 A. M. daily; continues to close of business.

ALFRED STECKLER, Justice.

Fifth District—Seventh, Eleventh and Thirteenth Wards, No. 154 Clinton street.

JOHN H. MCCARTHY, Justice.

Sixth District—Eighteenth and Twenty-first Wards, No. 61 Union place, Fourth avenue, southwest corner of Eighteenth street. Court opens 9 A. M. daily; continues to close of business.

WILLIAM H. KELLY, Justice.

Seventh District—Nineteenth and Twenty-second Wards, No. 151 East Fifty-seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays) and continues to the close of business.

ANDREW MONELL, Justice.

Eighth District—Sixteenth and Twentieth Wards, southwest corner of Twenty-second street and Seventh avenue. Court opens at 9 A. M. and continues to close of business. Clerk's office open from 9 A. M. to 4 P. M. each court day.

On and after Monday, October 3, 1887, the trial



## HEALTH DEPARTMENT.

HEALTH DEPARTMENT OF THE CITY OF NEW YORK,  
No. 301 MOTT STREET,  
New York, October 31, 1887.

**BIDS OR PROPOSALS FOR DOING THE WORK** of dredging and removing from Mott Haven Canal 15,443 cubic yards of mud and deposit, more or less, with price per cubic yard; also, price for the job, will be received at this office until December 31, 1887.

JAMES C. BAYLES,  
President.

## BOARD OF ESTIMATE AND APPORTIONMENT.

## NOTICE TO TAXPAYERS.

**NOTICE IS HEREBY GIVEN THAT THE** Board of Estimate and Apportionment will meet on Wednesday, December 14, 1887, at 2 o'clock P. M., and daily thereafter, to consider the Final Estimate for the year 1888, when opportunity will be afforded citizens and taxpayers to be heard relative thereto.

CHAS. V. ADEE, Clerk.

## POLICE DEPARTMENT.

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

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

JOHN F. HARRIOT,  
Property Clerk

## THE CITY RECORD.

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

## SUPREME COURT.

In the matter of the application of the Department of Public Works, for and on behalf of the Mayor, Aldermen and Commonalty of the City of New York, relative to the opening of ONE HUNDRED AND SEVENTEENTH STREET, from Tenth Avenue to the Kingsbridge road, in the City of New York

**WE, THE UNDERSIGNED, COMMISSIONERS** of Estimate and Apportionment, do hereby give notice to the 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 present their objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the thirtieth day of January, 1888, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said thirtieth day of January, 1888, and for that purpose will be in attendance at our said office on each of said ten days, at 12 o'clock M.

First—That we have completed our estimate and assessment, and that all persons interested in these proceedings, or in any of the lands affected thereby, and who may be aggrieved by the same, do present their objections in writing, duly verified, to us at our office, No. 200 Broadway (fifth floor), in the said city, on or before the thirtieth day of January, 1888, and that we, the said Commissioners, will hear parties so objecting within the ten week days next after the said thirtieth day of January, 1888, and for that purpose will be in attendance at our said office on each of said ten days, at 12 o'clock M.

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

Third—That the limits embraced by the assessment aforesaid are as follows, to wit: All those lots, pieces or parcels of land, situate, lying and being in the City of New York, which take their title from the books of the Assessed Valuations of Real and Personal Estate of the City and County of New York, for the year 1888, and which are as follows, viz: Northerly by the centre line of the blocks between One Hundred and Seventeenth Street and One Hundred and Eighteenth Street; easterly by the westerly side of Tenth Avenue; southerly by the centre line of the blocks between One Hundred and Sixty-ninth Street and One Hundred and Seventieth Street; and westerly by the easterly side of Kingsbridge Road and the easterly side of Eleventh Avenue, excepting from said area all the streets and avenues heretofore opened and all the unimproved land included within the lines of streets, avenues, roads, streets or places shown and laid out upon any map or maps filed by the Commissioners of the Department of Public Works, pursuant to the provisions of chapter 604 of the Laws of 1874, and the laws amendatory thereof, and chapter 140 of the Laws of 1882, as such area is shown upon our benefit map deposited as aforesaid.

Fourth—That our report herein will be presented to the Supreme Court of the State of New York, at a Special Term thereof, to be held at the chambers thereof, in the County Court-house, at the City Hall, in the City of New York, on the twenty-seventh day of January, 1888, at the opening of the Court on that day, and that then and there, or as soon thereafter as counsel can be heard thereon, a motion will be made that the said report be confirmed.

Dated New York, December 1, 1887.

CHARLES A. HERRMANN,  
JOHN A. GOODLETT,  
JACOB P. BERG,  
Commissioners.

CARROLL BERRY, Clerk.

## CORPORATION NOTICE.

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

List 2524, No. 1. Regulating, grading, curb, gutter and flagging and laying crosswalks in Clifton Street, from St. Ann's to Union Avenue.

List 2528, No. 2. Sewer in One Hundred and Forty-first Street, between the Boulevard and Diagonal Avenue.

List 2528, No. 3. Regulating and grading, setting curbstones and flagging, draining and culverts on the Boulevard and Eleventh Avenue, from the Boulevard to One Hundred and Fifty-fifth Street to the westerly line of Kingsbridge Road.

List 2530, No. 4. Regulating, grading, setting curbstones and flagging, laying crosswalks, from Tenth Avenue to Kingsbridge Drive.

List 2518, No. 5. Regulating, grading, setting curb and gutter stones, and flagging and laying crosswalks in East One Hundred and Sixty-sixth Street, between North Third and Brook Avenue.

List 2526, No. 6. Outlet sewer in Eighth Avenue, between One Hundred and Fifty-third Street and Harlem River.

List 2527, No. 7. Sewer in One Hundred and Fortieth Street, between Seventh and Eighth Avenues.

List 2528, No. 8. Fencing vacant lots on the block bounded by One Hundred and Seventeenth Street and One Hundred and Eighteenth Streets, Sixth and Seventh Avenues.

List 2529, No. 9. Fencing vacant lots on block bounded

by One Hundred and Twelfth and One Hundred and Thirteenth Streets, Madison and Fifth Avenues.

List 2530, No. 10. Fencing vacant lots on block bounded by One Hundred and Eighteenth Street and One Hundred and Nineteenth Streets, Sixth and Seventh Avenues.

List 2531, No. 11. Fencing vacant lots on block between Madison and Fourth Avenues, One Hundred and Fourteenth and One Hundred and Fifteenth Streets.

List 2532, No. 12. Fencing vacant lots on block bounded by One Hundred and Eleventh and One Hundred and Twelfth Streets, Seventh and Eighth Avenues.

List 2533, No. 13. Fencing vacant lots south side of One Hundred and Fifth Street, between Fourth and Madison Avenues.

List 2534, No. 14. Receiving-basin on the northeast corner of One Hundred and Twenty-third Street and Eighth Avenue.

List 2535, No. 15. Receiving-basin on the northeast corner of One Hundred and Thirtieth Street and Tenth Avenue.

List 2536, No. 16. Regulating, grading, setting curb, and flagging Eighty-ninth Street, from the Boulevard to Riverside Drive.

List 2537, No. 17. Paving Eighty-fourth Street, from Avenue A to Avenue B, and laying crosswalks.

List 2538, No. 18. Laying an additional course of flagging on east side of Edgewood Avenue, from One Hundred and Thirtieth Street to One Hundred and Thirty-sixth Street.

List 2539, No. 19. Sewer and appurtenances in One Hundred and Sixty-fifth Street, between Boston Road and Trinity Avenue.

List 2540, No. 20. Fencing vacant lots on west side of Willis Avenue, between One Hundred and Thirty-fourth and One Hundred and Thirty-fifth Streets.

List 2541, No. 21. Sewer in One Hundred and Thirty-first Street, between Broadway and Tenth Avenue.

List 2542, No. 22. Sewer in One Hundred and Thirty-first Street, between Horatio and Gansevoort Streets.

List 2543, No. 23. Sewers in Hudson Street, between Franklin and Beach Streets.

List 2544, No. 24. Sewer in Avenue St. Nicholas, east side, between One Hundred and Forty-first and One Hundred and Forty-fifth Streets.

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

No. 1. Both sides of Clifton Street, from St. Ann's Avenue to Union Avenue, and to the extent of half the block at the intersecting avenues.

No. 2. Both sides of One Hundred and Forty-first Street, from Boulevard to Diagonal Avenue.

No. 3. Blocks bounded by One Hundred and Fifty-fifth and One Hundred and Fifty-eighth Streets, Tenth Avenue and Hudson River; also blocks bounded by One Hundred and Fifty-fifth and One Hundred and Seventieth Streets, Tenth Avenue, Kingsbridge Road and Fort Washington Ridge Road.

No. 4. Both sides of Ninety-fifth Street, from Tenth Avenue to the Riverside Drive, and to the extent of half the block at the intersecting avenues.

No. 5. Regulating, grading, curb, gutter, flagging and laying crosswalks in East One Hundred and Thirty-sixth Street, between North Third and Brook Avenues.

No. 6. Property bounded by One Hundred and Sixty-second Street on the north, One Hundred and Forty-seventh Street on the south, Seventh Avenue and Harlem River on the east, and Edgewood Road and Avenue St. Nicholas on the west.

No. 7. Both sides of One Hundred and Fortieth Street, between Seventh and Eighth Avenues.

No. 8. Block bounded by One Hundred and Seventeenth and One Hundred and Eighteenth Streets, Sixth and Seventh Avenues.

No. 9. Block bounded by One Hundred and Twelfth and One Hundred and Thirteenth Streets, Madison and Fifth Avenues.

No. 10. Block bounded by One Hundred and Eighteenth and One Hundred and Nineteenth Streets, Sixth and Seventh Avenues.

No. 11. Block bounded by One Hundred and Fourteenth and One Hundred and Fifteenth Streets, Madison and Fourth Avenues.

No. 12. Block bounded by One Hundred and Eleventh and One Hundred and Twelfth Streets, Seventh and Eighth Avenues.

No. 13. South side of One Hundred and Fifth Street, between Fourth and Madison Avenues.

No. 14. North side of One Hundred and Twenty-third Street, between Seventh and Eighth Avenues.

No. 15. Extending on the north side of One Hundred and Thirtieth Street, about 350 feet east of Tenth Avenue, and on the east side of Tenth Avenue, about 170 feet north of One Hundred and Thirtieth Street.

No. 16. Both sides of Eighty-ninth Street, from the Boulevard to Riverside Drive, and to the extent of half the block at the intersecting avenues.

No. 17. Both sides of Eighty-fourth Street, from Avenue A to Avenue B, and to the extent of half the block at the intersecting avenues.

No. 18. East side of Edgewood Avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-sixth Street.

No. 19. Property bounded by One Hundred and Sixty-fifth Street and George Street, Trinity Avenue and Boston Road.

No. 20. West side of Willis Avenue, between One Hundred and Thirty-fourth and One Hundred and Thirty-fifth Streets.

No. 21. Both sides of One Hundred and Thirty-first Street, between Broadway and Tenth Avenue.

No. 22. West side of Hudson Street, between Horatio and Gansevoort Streets.

No. 23. Both sides of Hudson Street, between Franklin and Beach Streets, and extending on both sides of Beach Street about 80 feet westerly from Hudson Street.

No. 24. East side of Avenue St. Nicholas, between One Hundred and Forty-first and One Hundred and Forty-fifth Streets.

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

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

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

OFFICE OF THE BOARD OF ASSESSORS,  
No. 11½ CITY HALL,  
NEW YORK, December 31, 1887.

## DEPARTMENT OF TAXES AND ASSESSMENTS.

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

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

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

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

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

## DEPARTMENT OF DOCKS.

(Work of construction under new plan.)

DEPARTMENT OF DOCKS,  
PIER "A," NORTH RIVER.

## TO CONTRACTORS.

(No. 264.)

**PROPOSALS FOR ESTIMATES FOR REMOVING THE EXISTING PIER, AT THE FOOT OF WEST THIRTY-EIGHTH STREET, NORTH RIVER, AND FOR PREPARING FOR AND BUILDING A NEW WOODEN PIER AND APPROACH AT THE FOOT OF SAID STREET, AND FOR REPAIRING THE EXISTING CRIB-BULKHEAD THEREAT.**

**ESTIMATES FOR BUILDING A NEW WOODEN** pier, with its appurtenances, including an approach, at the foot of West Thirty-eighth Street, North River, and for repairing the existing crib-bulkhead at the foot of said street, will be received by the Board of Commissioners at the head of the Department of Docks, at the office of said Department, on Pier "A," foot of Battery Place, North River, in the City of New York, until 12 o'clock M. of

MONDAY, JANUARY 16, 1888,

at which time and place the estimates will be publicly opened by the head of said Department. The award of the contract, if awarded, will be made as soon as practicable after the opening of the bids.

Any person making an estimate for the work shall furnish 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, to the date of its presentation, and a statement of the work to which it relates.

The bidder to whom the award is made shall give security for the faithful performance of the contract, in the manner prescribed and required by ordinance, in the sum of Thirteen Thousand Five Hundred Dollars.

The Engineer's estimate of the nature, quantities and extent of the work is as follows:

## CLASS I.—CRIB-BULKHEAD.

1. New Cribwork complete, including all Logs, Timbers, Spikes, Stone-anchors, Earth-filling, Fenders, Box-drains, Sewer Extensions, etc., 6,750 cubic feet, measured in the work.
2. Yellow Pine Timber, in plank approach, 333 4" plank, 5,000
3. 1½" x 10" Square Wrought-iron Dock Spikes, about 166 pounds.
4. Labor of excavating old Cribwork and disposal of Material, about 225 cubic yards.
5. Labor of framing and carpentry, including all moving of timber, jointing, planing, bolting, spiking, back-filling, etc., as set forth in the specifications.

## CLASS II.—NEW PIER AND APPROACH.

1. Yellow Pine Timber, 12" x 14", 12,444
- " " 12" x 12", 4,747
- " " 5" x 10", 4,000
- Total, 63,998
2. Yellow Pine Timber, 12" x 14", 6,356
- " " 12" x 12", 156,799
- " " 10" x 12", 3,603
- " " 10" x 10", 920
- " " 8" x 10", 576
- " " 8" x 12", 1,160
- " " 8" x 10", 1,308
- " " 8" x 12", 277
- " " 8" x 8", 10,500
- " " 7" x 14", 490
- " " 7" x 12", 2,844
- " " 7" x 10", 330
- " " 6" x 12", 11,880
- " " 5" x 12", 2,325
- " " 5" x 10", 2,704
- " " 4" x 12", 44,107
- " " 4" x 10", 1,813
- " " 4" plank, 13,808
- " " 2" x 4", 6,417
- Total, 388,474

**NOTE**—The above quantities of timber will be in lengths of 36 feet and upwards to meet the requirements of the specifications.

3. Spruce Timber, 4" plank, 113,052
- " " 3", 35,577
- Total, 148,629
4. White Oak Timber, 8" x 12", 10,975
- (NOTE—The above quantities of timber, in items 1, 2, 3 and 4, are exclusive of waste, but include extra lengths required for scarfs, laps, etc.)
5. White Pine, Yellow pine, or Cypress Piles for Pier, 717

(These piles will have to be from 75 feet to 85 feet in length, and to average about 80 feet in length.)

6. White Pine, Yellow Pine, Cypress or Spruce Piles for Approach, 168

(It is expected that these piles will have to be from about 75 feet in length to about 85 feet in length, to meet the requirements of the specifications for driving.)

7. Yellow Oak Fender Piles, about 60 feet long, 10

8. Willow or White Pine Mooring Piles, 20

9. Half-round Oak 20", 48

10. ¾" x 28", ¾" x 26", ¾" x 24", ¾" x 22", ¾" x 20", ¾" x 18", ¾" x 16", ¾" x 14", ¾" x 12", ¾" x 10", ¾" x 8", square, and ¾" x 8", round wrought-iron spike-pointed Dock Spikes, and 400 Nails, about, 49,055 pounds.

11. Bolted Plate Armatures and Wrought-iron Strap-bolts and Washers, about, 14,306

12. 1½" x 1½" x 1½", and 1½" x 1½" x 1½", Wrought-iron Screws, about, 21,085

13. Cast-iron Washers for 1½", 1½", and 1" Screw-bolts, about, 11,322

14. Cast-iron Mooring-posts, about, 13,980

15. Wire-rope, about, 30 in. feet.

16. Materials for Painting and Oiling or Tarring.

17. Labor of removing the existing Pier at the foot of West Thirty-eighth Street, North River, and of removing all the old material from the premises.

18. Labor of every description for about 40,252 square feet of new Pier and Approach.

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

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

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

The work to be done under this contract is to be commenced within five days after the date of the contract, and all the work contained in the contract is to be fully completed on or before the 23d day of May, 1888, or within as many days thereafter as the site of the new pier and approach shall be occupied after the date of the contract, by the Department of Docks in dredging, and as the existing pier shall be occupied thereafter by its present occupants, and the damages to be paid by the Contractor for each day of delay in the completion of the work after the time fixed for the fulfillment thereof has expired, are, by a clause in the contract, determined, fixed and liquidated at Fifty Dollars per day.

All the old material taken from the structures to be removed under the contract will be relinquished to the Contractor, and bidders must estimate the value of such material when considering the price for which they will do the work under the contract.

Bidders will state in their estimates a price for the whole of the work to be done in each class, in conformity with the approved form of agreement and the specifications therein set forth, by which prices the bids will be tested. These prices are to be based upon the 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. The award of the contract will be made to the bidder who is the lowest for doing the whole of the work comprised in both classes, and whose estimate is regular in all respects.

Bidders will distinctly write out, both in words and in figures, the amount of their estimates for doing each class of the 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 in default to the Corporation; and the contract will be re-advertised and relet, and so on until it is 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 in the contract, and other persons 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 a respect 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 or was in any way 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 contractor, in writing, or a 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 by all of them, and signed by all of them.

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 named in the estimate, they will, in 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 City of New York, or to any person or persons who may be awarded at any subsequent letting; the amount in case to be calculated upon the estimated amount of the work to be done in each class, by which the lot of the contract is 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 well acquainted with the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety and otherwise; and that he has offered himself as surety in good faith and with intention to execute the bond required by law. The adequacy and sufficiency of the security offered will be subject to approval by the Comptroller of the City of New York, after the award is made and prior to the signing of the contract.

No estimate will be received or considered unless accompanied by either a certified check upon one of the State or National Banks of the City of New York, drawn to the order of the Comptroller, or money, to the amount of five per centum of the amount of security required for the faithful performance of the contract. Such check or money must not be enclosed in the sealed envelope containing the estimate, but must be handed to the officer or clerk of the Department who has charge of the Estimate-box, and no estimate can be deposited in said box until such check or money has been examined by the 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 repaid to him.

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

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

The right to decline all the estimates is reserved, if deemed for the interest of the Corporation of the City of New York.

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

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

Dated New York, December 30, 1887.

## DEPARTMENT OF PUBLIC PARKS

DEPARTMENT OF PUBLIC PARKS,  
49 AND 51 CHAMBERS STREET,  
NEW YORK, December 29, 1887.

## TO CONTRACTORS.

**SEALED BIDS OR ESTIMATES FOR EACH OF** the following-mentioned works, with the title of the work and the name of the bidder indorsed thereon, and the number of the bid in the advertisement, will be received by the Department of Public Parks at its offices Nos. 49 and 51 Chambers street, until eleven o'clock A. M., on Wednesday, January 11, 1888.

No. 1. For Regulating and Grading, Flagging the Sidewalks four feet wide, Setting Curb-stones and Laying Crosswalks in ST. ANN'S AVENUE, between the Northernly curb-line of the Southern Boulevard and the Southernly curb-line of Clifton Street.

No. 2. For Regulating, Grading, Setting Curb-stones, Paving the Gutters, Flagging the Sidewalks, and Laying Crosswalks in that part of the BOSTON ROAD, at One Hundred and Sixty-ninth Street, west of former west line of Boston Road.

No. 3. For Regulating and Paving with Trap-block Pavement the roadway of the SOUTHERN BOULEVARD, from the easterly Crosswalk of Third Avenue to the easterly Crosswalk of Willis Avenue.

Special notice is given that the works must be bid for separately, and that one work must not be included in the same estimate or envelope.

The nature and extent of each of the works, as near as it is possible to state them, in advance, is as follows:

**NUMBER 1, ABOVE MENTIONED.**  
6,750 cubic yards of earth excavation.  
600 cubic yards of rock excavation.  
8,300 cubic yards of filling.  
120 linear feet of new curb-stone furnished and set.  
1,250 linear feet of old curb-stone reset.  
43,000 square feet of new flagging furnished and laid.  
1,930 square feet of old flagging relaid.  
9,000 square feet of new bridge-stone for crosswalks furnished and laid.  
6 cubic yards of brick masonry.  
4,600 pounds of vitrified stoneware in pipes or other forms in place.

Also, the time required for the completion of the whole work, which will be tested at the rate of three dollars per day.

**NUMBER 2, ABOVE MENTIONED.**  
1,700 cubic yards of filling.  
300 linear feet of new curb-stone furnished and set.  
120 linear feet of old curb-stone reset.  
2,350 square feet of new flagging furnished and laid.  
150 square feet of old flagging relaid.  
376 square feet of new bridge-stone for crosswalks furnished and laid.  
230 square yards of new trap-block pavements in gutters, 3 feet wide.  
200 cubic yards of dry rubble masonry.

The cost of furnishing and laying two courses of trap-block paving between the courses of bridge-stone will be included in the price for new bridge-stone.

Also, the time required for the completion of the whole work, which will be tested at the rate of three dollars per day.

**NUMBER 3, ABOVE MENTIONED.**  
11,425 square yards of new trap-block pavement.

Also, the time required for the completion of the whole work, which will be tested at the rate of three and one-half dollars per day.

As the above-mentioned quantities, though stated with as much accuracy as is possible in advance, are approximate only, bidders are required to submit their estimates upon the following express conditions, which shall apply to and become a 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 nature and extent of the foregoing statement, and shall not, at any time after the submission of an estimate, dispute or complain of such statement, nor shall they make any statement of standing in regard to the depth of the excavation to be made or 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 Department of Public Parks, and in substantial accordance with the specifications for the work and the plans therein referred to. No extra compensation beyond the amount payable for the several classes of 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.

3. A person making any bid or estimate must furnish the same enclosed in a sealed envelope, to the head of said Department, at his office, on or before the day and hour above mentioned.

The envelope must be indorsed with the name or names of the person presenting the same, the date of its presentation, and a statement of the work to which it relates.

The estimates received will be publicly opened by the head of the said Department at the place and hour last above mentioned and read.

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 person be so interested, it shall distinctly state that fact; and that the bidder has no 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 therefrom. The bid or estimate must be verified by the oath, in writing, of the party or parties making the estimate, that the several matters stated therein are in all respects true. Where more than one person is interested, it is requisite that the verification be made and subscribed by all the parties interested.

Each bid or estimate shall be accompanied by the consent, in writing, of two householders or freeholders in the City of New York, with their respective places of business or residence, to the effect that if the contract be awarded to the person making the estimate, they will, on his behalf, become bound as his sureties for his faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon the 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 his liabilities as bail, surety or otherwise; that he has offered himself as surety in good faith and with the intention to execute the bond required by section 27 of chapter 8 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to be surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

No bid or estimate will be considered unless accompanied by either a certified check upon the National or State Banks of the City of New York, drawn to the order of the Comptroller, or money to the amount of five per centum of the amount of the security required for the faithful performance of the contract. Such check or money must not be in-

closed in the sealed envelope containing the estimates, 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 checks, 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 neglects or withholds, within five days after notice that the contract has been awarded to him, to execute the same, the amount of the deposit made by him shall be forfeited to and retained by the City of New York, as liquidated damages for such neglect or refusal; but if he shall execute the contract within the time aforesaid, the amount of his deposit will be returned to him.

N. B.—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items for which bids are hereafter called for. Permission will not be given for the withdrawal of any bid or estimate. No bid will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise upon any obligation to the Corporation.

The amount in which security will be required for the performance of the several contracts is as follows:

For Number One above-mentioned.....	\$19,000 00
For Number Two above-mentioned.....	14,500 00
For Number Three above-mentioned.....	14,000 00

The Department of Public Parks reserves the right to reject any or all the bids received in response to this advertisement if it should deem it for the interest of the city so to do, and to reserve until satisfactory bids or proposals shall be received. But the contracts when awarded will, in each case, be awarded to the lowest bidder.

Bids or forms for proposals and estimates of the several contracts which the successful bidders will be required to execute, can be had at the office of the Secretary, and the plans can be seen and information relative to them can be had at the office of the Department, Nos. 49 and 51 Chambers street.

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

DEPARTMENT OF PUBLIC PARKS,  
49 AND 51 CHAMBERS STREET,  
NEW YORK, December 29, 1887.

## TO CONTRACTORS.

## PROPOSALS FOR FORAGE.

**SEALED BIDS OR ESTIMATES FOR FURNISHING** 350,000 pounds of Hay, of the quality and standard known as best Sweet Timothy.

25,000 pounds good clean No. 1 White Oats, 80 pounds to the bag.

500 bags clean, sound Yellow Corn, 112 pounds to the bag.

500 bags first quality Bran, 40 pounds to the bag.

Will be received at the Office of the Department of Public Parks, Nos. 49 and 51 Chambers street, New York, on Wednesday, January 11, 1888.

The person or persons making any bid or estimate shall present the same in a sealed envelope, indorsed "Bid or Estimate for Forage," with the name or names of the person or persons presenting the same, and the date of presentation, at the said office, on or before the day and hour above named, at which time and place the bids will be publicly opened by the head of the said Department, and the award of the contract will be made as soon thereafter as practicable.

The person or persons to whom the contract may be awarded will be required to attend at the office of the said Department, with the sureties offered by him or them, and execute the contract within five days after written notice that the same has been awarded to his or their bid or estimate, and that the sureties offered by him or them have been approved by the Comptroller; and in case of failure or neglect so to do, he or they will be considered as having abandoned the contract, and the contract will be re-advertised and let, and so on until the contract be accepted and executed. The delivery to commence at such time as the Commissioners of the Department of Public Parks may designate.

N. B.—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items called for in the specifications, or which contain bids for items not called for therein. Permission will not be given for the withdrawal of any bid or estimate, and the right to reject any or all estimates which it may deem prejudicial to the public interest. No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Bids are required to stand in their own name, under oath, their names and places of residence; the names of all persons interested with them therein; and if no other person be so interested, they shall distinctly state the fact; and that the bidder has no connection with any other person making a bid or estimate for the same purpose, and that it 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 therefrom.

The estimate must be verified by the oath, in writing, of the party making such estimate that the several matters therein stated are in all respects true. Where more than one person is interested in the estimate the verification must 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 making the estimate, they will, on his behalf, become bound as his sureties for his faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon the 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 his liabilities as bail, surety or otherwise; that he has offered himself as surety in good faith and with an intention to execute the bond required by law. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

All of the articles are to be delivered in such quantities and at such times as may be directed, at the following places:

Sixty-fourth street and Fifth avenue (Arsenal).  
Sixty-fourth street and Eighth avenue (Sheepfold).  
Eighty-fifth street, Tract estate and Stable, over and above One Hundred and Fifth street and Fifth avenue (Stables).

One Hundred and Forty-third street and College avenue (Stables).

N. B.—The amount of security required is two thousand dollars.

Blank forms of proposals and form of agreement, including the specifications, and showing the mode of payment can be obtained on application to the Secretary at the office of the Department, Nos. 49 and 51 Chambers street.

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

DEPARTMENT OF PUBLIC PARKS,  
49 AND 51 CHAMBERS STREET,  
NEW YORK, December 29, 1887.

## TO CONTRACTORS.

## PROPOSALS FOR COAL.

**SEALED BIDS OR ESTIMATES FOR FURNISHING** 850 tons White Ash Coal (500 tons broken and 350 tons stove), to be of the best quality of Pittston, Scranton, or Lackawanna Valley, weigh 2,000 pounds to the ton, and be well screened and free from slate, will be received at the office of the Department of Public Parks, Nos. 49 and 51 Chambers street, New York, until eleven o'clock A. M., on Wednesday, January 11, 1888.

The person or persons making any bid or estimate, shall present the same in a sealed envelope, indorsed "Bid or Estimate for Coal," with the name or names of the person or persons presenting the same, and the date of presentation, at the said office, on or before the day and hour above named, at which time and place the bids will be publicly opened by the head of the said Department, and the award of the contract will be made as soon thereafter as practicable.

The person or persons to whom the contract may be awarded will be required to attend at the office of the said Department, with the sureties offered by him or them, and execute the contract within five days after written notice that the same has been awarded to his or their bid or estimate, and that the sureties offered by him or them have been approved by the Comptroller; and in case of failure or neglect so to do, he or they will be considered as having abandoned the contract, and the contract will be re-advertised and let, and so on until the contract be accepted and executed. The delivery to commence at such time as the Commissioners of the Department of Public Parks may designate.

N. B.—The prices must be written in the estimate, and also stated in figures, and all estimates will be considered as informal which do not contain bids for all items called for in the specifications, or which contain bids for items not called for therein. Permission will not be given for the withdrawal of any bid or estimate, and the right to reject any or all estimates which it may deem prejudicial to the public interest. No estimate will be accepted from, or contract awarded to, any person who is in arrears to the Corporation upon debt or contract, or who is a defaulter, as surety or otherwise, upon any obligation to the Corporation.

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

Bidders are required to stand in their own name, under oath, their names and places of residence; the names of all persons interested with them therein; and if no other person be so interested, they shall distinctly state the fact; and that the bidder has no connection with any other person making a bid or estimate for the same purpose, and that it 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 therefrom.

The estimate must be verified by the oath, in writing, of the party making such estimate that the several matters therein stated are in all respects true. Where more than one person is interested in the estimate the verification must 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 making the estimate, they will, on his behalf, become bound as his sureties for his faithful performance; and that if he shall omit or refuse to execute the same, they will pay to the Corporation any difference between the sum to which he would be entitled upon the 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 his liabilities as bail, surety or otherwise; that he has offered himself as surety in good faith and with an intention to execute the bond required by law. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York after the award is made and prior to the signing of the contract.

All of the coal is to be delivered in such quantities and at such times as may be directed during the year 1888 at the several buildings, workshops and stables of the Department located in the Central Park; at the cottages in the various city parks, and at the City of New York, Madison Avenue, and will be inspected and weighed under the supervision of an Inspector, to be designated by the Department.

The amount of security required is one thousand five hundred dollars.

Blank forms of proposals and form of agreement, including the specifications, and showing the mode of payment can be obtained on application to the Secretary at the office of the Department, Nos. 49 and 51 Chambers street.

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

CITY OF NEW YORK—DEPARTMENT OF PUBLIC PARKS,  
Nos. 49 and 51 CHAMBERS STREET,  
December 27, 1887.

**NOTICE IS HEREBY GIVEN THAT THE COMMISSIONERS** of the Department of Public Parks, in the City of New York, will, at their office, Nos. 49 and 51 Chambers street, in the Emigrants' Savings Bank Building, in said city, at 11 o'clock A. M., on the 4th day of January, 1888, attend and hear and consider all statements, objections and evidence which may be then and there offered in reference to the contemplated change, alteration, amendment and revision, under the authority of chapter 721 of the Laws of 1887, of the maps or plans heretofore adopted by said Department by authority of law, showing streets, avenues, roads, etc., in that part of the "Spuyten Duyvil District" in the Twenty-fourth Ward, bounded on the north by River avenue, so called, on the east by Riverside avenue, on the south by Delafield's lane, and on the west by the City of New York.

The map showing such contemplated change is on exhibition in said office. The contemplated change consists in changing the location, width, course, windings and lines of certain streets, avenues, roads, etc., in that part of the Twenty-third and Twenty-fourth Wards of said city, bounded on the north by Belmont and Elliot streets, on the east by Sheridan and Mott streets, on the south by the Spuyten Duyvil and Port Morris Railroad, and on the west by Jerome, Claremont and Cromwell avenues.

The amended map or plan showing such contemplated change is on exhibition in said office.

The general character and extent of the contemplated change is as follows:

To discontinue and close portions of Sheridan, Mott, Claremont, Highwood and Overbrook avenues, Juliet street, Marchwood place, Mars Crescent and Cannon Crescent.

To prolong Juliet, One Hundred and Sixty-second and One Hundred and Sixty-third streets, Endrow, Woolfand Clark places, Cromwell avenue, Mott and Sheridan avenues, and to change the class of "Inwood avenue."

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

CITY OF NEW YORK—DEPARTMENT OF PUBLIC PARKS,  
Nos. 49 and 51 CHAMBERS STREET,  
December 27, 1887.

**NOTICE IS HEREBY GIVEN THAT THE COMMISSIONERS** of the Department of Public Parks, in the City of New York, will, at their office, in the Emigrants' Savings Bank Building, Nos. 49 and 51 Chambers street, in said city, hear and consider all statements, objections and evidence which may be then and there offered in reference to a proposed change in the grades of Railroad avenue, East, from East One Hundred and Fifty, to Courtland avenue, in the Twenty-third Ward, in accordance with the provisions of chapter 721 of the Laws of 1887.

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

Dated New York, December 8, 1887.

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

CITY OF NEW YORK—DEPARTMENT OF PUBLIC PARKS,  
Nos. 49 and 51 CHAMBERS STREET,  
December 27, 1887.

**NOTICE IS HEREBY GIVEN THAT THE HEARINGS** advertised by the Commissioners of Public Parks, to be given property-owners in reference to proposed changes in the street system of the Twenty-third and Twenty-fourth Wards on Wednesday, December 28, 1887, at 11 A. M., have been postponed to Wednesday, January 4, 1888, at the same hour and place.

By order of the Commissioners of Public Parks,  
CHARLES DE F. BURNS,  
Secretary.

DEPARTMENT OF PUBLIC PARKS,  
Nos. 49 and 51 CHAMBERS STREET,  
NEW YORK, December 13, 1887.

**NOTICE IS HEREBY GIVEN THAT THE COMMISSIONERS** of the Department of Public Parks, in the City of New York, will, at their office, Nos. 49 and 51 Chambers street, in the Emigrants' Savings Bank Building, in said city, on Wednesday, January 11, 1888, at 11 o'clock A. M., hear and consider all statements, objections and evidence which may be then and there offered in reference to the contemplated discontinuance and closing of that part of Quarry road lying between Vanderbilt avenue, West, and Bathgate avenue in the Twenty-fifth Ward, of said City, in pursuance of the provisions of chapter 721 of the Laws of 1887.

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

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

CITY OF NEW YORK,  
DEPARTMENT OF PUBLIC PARKS,  
Nos. 49 and 51 CHAMBERS STREET,  
December 19, 1887.

**PARTIES INTERESTED IN THE PROPOSED** grade of Brooklyn street, from Kingsbridge road to Webster avenue, in the Twenty-fourth Ward, are requested to call at the office of the Commissioners of Public Parks, at Nos. 49 and 51 Chambers street, on Wednesday, January 4, 1888, at 11 o'clock A. M., and examine the map showing the same, and make known their views in relation thereto.

By order of the Commissioners of Public Parks,  
CHARLES DE F. BURNS,  
Secretary.



## JURORS.

NOTICE  
IN RELATION TO JURORS FOR STATE COURTS.OFFICE OF THE COMMISSIONER OF JURORS,  
ROOM 127, STEWART BUILDING,  
CHAMBERS STREET AND BROADWAY,  
NEW YORK, June 1, 1887.

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

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

Persons "enrolled" as liable must serve when called or pay their fines. No mere excuse will be allowed or interference permitted. The fines if unpaid will be entered as judgments upon the property of the delinquents.

All good citizens will aid the course of justice, and secure reliable and respectable juries, and equalize their duty by serving promptly when summoned, allowing their clerks or subordinates to serve, reporting to me any attempt at bribery or evasion, and suggesting names for enrollment. Persons between sixty and seventy years of age, summer absentees, persons temporarily ill, and United States jurors are not exempt.

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

CHARLES REILLY,  
Commissioner of Jurors.

## DEPARTMENT OF PUBLIC WORKS.

DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
ROOM 6, NO. 31 CHAMBERS STREET,  
NEW YORK, December 28, 1887.

BIDS OR ESTIMATES, INCLOSED IN A SEALED envelope, with the title of the work and the name of the bidder, must be received at the City Engineer's office, until Tuesday, January 10, 1888, at 12 o'clock a. m., at which place and hour they will be publicly opened by the head of the Department and read for.

No. 1. FOR FURNISHING AND DELIVERING ICE TO THE DEPARTMENT OF PUBLIC WORKS AND OFFICES IN CARE OF SAID DEPARTMENT FOR THE YEAR ENDING DECEMBER 31.

Bidders for the above contracts must be regularly engaged in the business and well prepared for furnishing the materials they propose for; and no contract will be made with any bidder who is not prepared to furnish satisfactory evidence to that effect.

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

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

The consent last above mentioned must be accompanied by the oath or affirmation, in writing, of each of the persons signing the same, that he is a householder or freeholder in the City of New York, and is worth the amount of the security required for the completion of the contract, over and above all his debts of every nature, and over and above his liabilities as bail, surety, or otherwise, and that he has offered himself as surety in good faith, with the intention to execute the bond required by law.

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

THE COMMISSIONER OF PUBLIC WORKS RESERVES THE RIGHT TO REJECT ALL BIDS RECEIVED FOR THE PARTICULAR WORKS HEREIN SET FORTH FOR THE BEST INTERESTS OF THE CITY.

Blank forms of bid or estimate, the proper envelopes in which to enclose the same, the specifications and agreements, and any further information desired, can be obtained at the office of the Superintendent of Repairs and Supplies, Room 15, No. 31 Chambers street.

D. LOWBER SMITH,

Deputy and Acting Commissioner of Public Works.

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

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

"The Commissioner of public works shall, from time to time, establish scales of rents for the supplying of water, which rents shall be collected in the manner now provided by law, and which shall be apportioned to different classes of buildings in said city in reference to their dimensions, values, exposure to fire, ordinary uses for dwellings, stores, shops, private stables and other

common purposes, number of families or occupants, or consumption of water, as near as may be practicable, and modify, alter, amend and increase such scale from time to time, and extend it to other descriptions of buildings and establishments. All extra charges for water shall be deemed to be included in the regular rents, and shall become a charge and lien upon the buildings upon which they are respectively imposed, and, if not paid, shall be returned as arrears to the clerk of arrears. Such regular rents, including the extra charges above mentioned, shall be collected from the owners or occupants of all such buildings respectively, which shall be situated upon lots adjoining any street or avenue in said city in which the distributing water-pipes are or may be laid, and from which they can be supplied with water. Said rents, including the extra charges aforesaid, shall become a charge and lien upon such houses and lots, respectively, as herein provided, but no charge whatever shall be made against any building in which a water-meter may have been, or shall be placed as provided in this act. In all such cases the charge for water shall be determined only by the quantity of water actually used as shown by said meters.

"The said Commissioner of public works is hereby authorized to prescribe a penalty not exceeding the sum of five dollars for each offense, for permitting water to be wasted, and for any violation of such reasonable rules as he may, from time to time, prescribe for the prevention of the waste of water; such fines shall be added to the regular water rents."

The regular annual rents to be collected by the Department of Public Works shall be as follows, to wit: Croton Water Rates for Buildings from 16 to 50 feet, all others not specified subject to Special Rates.

FRONT WIDTH.	1 Story.	2 Stories.	3 Stories.	4 Stories.	5 Stories.
16 feet and under.	\$4 00	\$5 00	\$6 00	\$7 00	\$8 00
16 to 18 feet....	5 00	6 00	7 00	8 00	9 00
18 to 20 feet....	6 00	7 00	8 00	9 00	10 00
20 to 22 feet....	7 00	8 00	9 00	10 00	11 00
22 to 24 feet....	8 00	9 00	10 00	11 00	12 00
24 to 26 feet....	9 00	10 00	11 00	12 00	13 00
26 to 28 feet....	10 00	11 00	12 00	13 00	14 00
28 to 30 feet....	11 00	12 00	13 00	14 00	15 00
30 to 32 feet....	12 00	13 00	14 00	15 00	16 00
32 to 34 feet....	13 00	14 00	15 00	16 00	17 00
34 to 36 feet....	14 00	15 00	16 00	17 00	18 00

The rent of all tenements which shall exceed in width fifty feet shall be the subject of special contract with the Commissioner of Public Works.

The apportionment of the regular rents upon dwellings-houses are on the basis that no family is to occupy the same, and for each additional family, one dollar per year shall be charged.

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

The extra and miscellaneous rates shall be as follows, to wit: BAKERIES.—For the average daily use of flour, for each barrel, three dollars per annum.

BARBER SHOPS shall be charged from five to twenty dollars per annum, at the discretion of the Commissioner of Public Works; an additional charge of five dollars per annum shall be made for each bathtub therein.

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

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

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

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

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

For all stables not metered, the rates shall be as follows: HORSES, PRIVATE.—For two horses there shall be charged six dollars per annum; and for each additional horse, two dollars.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Cistern answering this description can be seen at this Department.

## METERS.

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

It is provided by section 353, Laws of 1882, that "all expenses of meters, their connections and setting, water rates, and other lawful charges for the supply of Croton water, shall be a lien upon the premises where such water is supplied, as now provided by law."

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

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

## Rate Without Meters.

PER DAY, GALLONS.	PER 100 GALLONS, RATE.	PER ANNUM, AMOUNT.
25	05	\$3 75
50	05	7 50
75	05	11 25
100	05	15 00
125	05	18 75
150	05	22 50
175	05	26 25
200	05	30 00
225	05	33 75
250	05	37 50
275	05	41 25
300	05	45 00
325	05	48 75
350	05	52 50
375	05	56 25
400	05	60 00
425	05	63 75
450	05	67 50
475	05	71 25
500	05	75 00
525	05	78 75
550	05	82 50
575	05	86 25
600	05	90 00
625	05	93 75
650	05	97 50
675	05	101 25
700	05	105 00
725	05	108 75
750	05	112 50
775	05	116 25
800	05	120 00
825	05	123 75
850	05	127 50
875	05	131 25
900	05	135 00
925	05	138 75
950	05	142 50
975	05	146 25
1,000	05	150 00
1,025	05	153 75
1,050	05	157 50
1,075	05	161 25
1,100	05	165 00
1,125	05	168 75
1,150	05	172 50
1,175	05	176 25
1,200	05	180 00
1,225	05	183 75
1,250	05	187 50
1,275	05	191 25
1,300	05	195 00
1,325	05	198 75
1,350	05	202 50
1,375	05	206 25
1,400	05	210 00
1,425	05	213 75
1,450	05	217 50
1,475	05	221 25
1,500	05	225 00
1,525	05	228 75
1,550	05	232 50
1,575	05	236 25
1,600	05	240 00
1,625	05	243 75
1,650	05	247 50
1,675	05	251 25
1,700	05	255 00
1,725	05	258 75
1,750	05	262 50
1,775	05	266 25
1,800	05	270 00
1,825	05	273 75
1,850	05	277 50
1,875	05	281 25
1,900	05	285 00
1,925	05	288 75
1,950	05	292 50
1,975	05	296 25
2,000	05	300 00

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

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

The use of hose to wash vessels and put on board, twenty-five cents per hundred gallons.

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

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

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

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

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

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

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

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

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

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

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

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

By order,

JOHN NEWTON,  
Commissioner of Public Works.DEPARTMENT OF PUBLIC WORKS,  
COMMISSIONER'S OFFICE,  
NO. 31 CHAMBERS STREET,  
NEW YORK, June 21, 1887.

## PUBLIC NOTICE AS TO WATER RATES.

PUBLIC NOTICE IS HEREBY GIVEN THAT in compliance with the provisions of chapter 559, Laws of 1887, amending sections 350 and 351 of the New York City Consolidation Act of 1882, passed June 9, 1887, extra charges are made in charging and collecting water rents:

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

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

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

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

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

D. LOWBER SMITH,

Deputy and Acting Commissioner of Public Works.

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

## NOTICE TO CROTON WATER CONSUMERS.

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

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

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

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

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

JOHN NEWTON,

Commissioner of Public Works.

## DEPARTMENT OF PUBLIC WORKS,

COMMISSIONER'S OFFICE,  
NO. 31 CHAMBERS STREET,  
NEW YORK, September 29, 1886.

## PUBLIC NOTICE.

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

JOHN NEWTON,

Commissioner of Public Works.

## DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,  
NO. 66 THIRD AVENUE,  
NEW YORK, December 24, 1887.

PROPOSALS FOR 2,000 TONS OF FRESH MINED WHITE ASH STOVE COAL FOR THE OUT-DOOR POOL.

PROPOSALS, SEALED AND INDORSED AS ABOVE, will be received by the Board of Public Charities and Correction, at their office, until 9 o'clock a. m., of Friday, January 6, 1888, at which time they will be publicly opened and read by the head of said Board. The quality of the White Ash Stove Coal, of the best quality; each ton to consist of two thousand pounds; to be well screened, and delivered in such quantities and in such parts of the city as may be required in specifications, and ordered from time to time, south of Eighty-fourth street, to be subject to such inspection as the Commissioners may direct, and to meet their approval as to the quality, quantity, time and manner of delivery of every order.

The award of the contract will be made as soon as practicable after the opening of the bids. No proposal will be considered unless 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

e | and that he has offered himself as surety in good faith



and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

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

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

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract. BIDDERS ARE INFORMED THAT NO DEVIATION FROM THE SPECIFICATIONS WILL BE ALLOWED, UNLESS UNDER THE WRITTEN INSTRUCTIONS OF THE COMMISSIONERS OF PUBLIC CHARITIES AND CORRECTION.

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

Dated New York, December 21, 1887.

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

DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION,  
No. 66 THIRD AVENUE,  
NEW YORK, December 19, 1887.

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 Penitentiary, Blackwell's Island—Ann Nelson alias Mary Allen; aged 35. Committed May 5, 1886.

At Lunatic Asylum, Blackwell's Island—Bridget Leonard; aged 70 years; gray hair, blue eyes. Transferred from Almshouse, March 4, 1887.

At Homoeopathic Hospital, Ward's Island—Edward Seay; aged 59 years; 5 feet 7 inches high; brown eyes; gray hair. Had on when admitted gray coat, pants and vest, blucher shoes, black derby hat.

William Hennessy; aged 47 years; 5 feet 8 inches high; black eyes; gray hair. Had on when admitted black diagonal coat, black striped pants, gaiters, black derby hat.

Margaret Budy; aged 70 years; 4 feet 11 inches high; gray eyes and hair. Had on when admitted brown shawl, black skirt, brown waist, gaiters, brown woolen hood.

Nothing known of their friends or relatives.

By order.

G. F. BRITTON,  
Secretary.

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

#### TO CONTRACTORS.

PROPOSALS FOR GROCERIES, CROCKERY, DRY GOODS, HARDWARE, IRON, PAINTS, LUMBER, ETC.

SEALED BIDS OR ESTIMATES FOR FURNISHING

17,000 pounds Dury Butter, sample on exhibition Tuesday, January 3, 1888.

2,000 pounds Dried Apples.

25,000 pounds Barley, price to include packages.

1,000 pounds Cocoa.

1,000 pounds Coffee.

100 barrels Crackers.

1,000 pounds Candles, 40-lb. boxes, 16 ozs. to the pound.

12 pounds Ground Cinnamon,  $\frac{1}{4}$  lbs.

12 pounds Ground Cloves,  $\frac{1}{4}$  lbs.

12 pounds Chocolate.

25,000 pounds Rio Coffee, roasted.

300 pounds Mocha Coffee, roasted.

1 dozen Edam Cheese.

200 pounds Dried Currants.

4,000 pounds Chicory.

200 pounds Fatmeat.

50 barrels Fine Flour.

500 pounds Wheat Grits, price to include packages.

24,000 pounds Hominy, price to include packages.

1,000 pounds Macaroni.

50 kits Prime Quality No. 1 New Mackerel, 20 pounds each.

30 barrels Prime Quality Large Shore Mackerel No. 2, 200 pounds net each.

32,000 pounds Oatmeal, price to include packages.

1,000 pounds Pinhead Oatmeal, price to include packages.

250 bushels Dried Peas.

1,200 pounds Pure Pepper.

150 pounds Pure Ground Pepper.

5,000 pounds Prunes.

50,000 pounds Rice.

10 boxes Raisins, layers.

600 bushels Rye.

200,000 pounds Brown Soap. All to be delivered within 45 days.

100,000 pounds Brown Sugar.

15,000 pounds Corn Sugar.

10,000 pounds Cut Leaf Sugar.

15,000 pounds Granulated Sugar.

100 barrels prime quality American Salt, 300 lbs. net each, to be delivered at Blackwell's Island.

1,400 quints prime quality Grand Bank Codfish, to be perfectly cured and to average not less than five pounds, to be delivered as required, in boxes of 4 quints each.

3,400 pounds Laundry Starch, 40-lb. boxes.

1,200 pounds Corn Starch, in lbs.

10 dozen Sapolo.

15,000 pounds Oolong Tea.

200 pounds Tapioca.

20 tubs best quality kettle-rendered Leaf Lard, 50 pounds each.

50 barrels Pickles, forty-gallon barrels, 2,000 per barrel.

10,000 gallons Syrup, in barrels.

50 barrels Pure Cider Vinegar.

50 barrels first quality Sal Soda, about 340 lbs. per barrel.

10 dozen Extract Lemon.  
13 dozen Extract Vanilla.  
50 dozen Canned String Beans.  
50 dozen Canned Lima Beans.  
50 dozen Canned Corn.  
50 dozen Canned Peas.  
50 dozen Canned Peaches.  
50 dozen Canned Pears.  
50 dozen Canned Potatoes.  
50 dozen Canned Tomatoes.  
50 dozen Sea Foam.  
50 dozen Chow Chow, "C. & B."  
50 dozen Worcester-Hire Sauce, "L. & P."  
25 dozen Gherkins.  
3 cases Sardines, halves.  
100 pieces prime quality city cured Bacon, to average about 6 pounds each.  
100 prime city cured Smoked Hams, to average about 44 pounds each.  
100 prime city cured Smoked Tongues, to average about 6 pounds each.  
6,800 dozen Fresh Eggs, all to be candled.  
1,300 barrels good Sound Irish Potatoes, to weigh 177 pounds net per barrel.  
100 barrels prime Red Onions, 150 pounds net per barrel.  
200 barrels prime Carrots, 130 pounds net per barrel.  
3,000 heads prime good-sized Cabbage.  
200 bags Bran, 50 pounds net each.  
100 bags Fine Meal, 25 pounds net each.  
100 bags Coarse Meal, 100 pounds net each.  
1,000 bushels Oats, 32 pounds net per bushel.  
500 bales prime quality long, bright Rye Straw, tare not to exceed three pounds; weight charged as received at Blackwell's Island.  
100 bales prime quality Timothy Hay, tare and weight same as on straw.  
40 dozen Bath Bricks.  
100 barrels prime quality Charcoal, 3 bushels each.  
120 dozen Soap Blacking.

CROCKERY.  
5 gross Handled Mugs.  
2 gross Chambers.  
2 gross Bed Pans.  
3 gross Spill Cups.  
3 gross Feed Cups.  
2 gross Pitchers, 1 quart.  
2 gross Pitchers, 2 quarts.  
2 gross Pitchers, 3 quarts.  
2 gross Tumblers.  
2 gross Male Urinals.  
1 gross Female Urinals.  
1 gross Dinner Plates.  
1 gross Soup Plates.  
1 gross Bowls.  
1 gross Ewers.  
1 gross Basins.  
5 gross Cups.  
8 gross Saucers.  
1 gross Spittoons.  
1 gross Lantern Globes.

50,000 yards Brown Muslin.  
30,000 yards Bandage Muslin.  
5,000 yards Bleached Muslin.  
5,000 yards Bleached Cotton.  
100 pieces Oiled Muslin.  
15,000 yards U. G. Cassimere.  
12,000 yards Brown Cassimere.  
10,000 yards Avington Stripes.  
10,000 yards Ticking.  
10,000 yards Cotton Jeans.  
5,000 yards Linen Drill.  
25,000 yards Light Calico.  
1,000 yards Brown Denims.  
1,000 yards Red Flannel.  
500 yards White Flannel.  
20,000 yards Canton Flannel.  
1,500 yards Colored Blankets.  
500 yards White Blankets.  
400 Rubber Blankets—eyelets all around.  
50 Horse Blankets.  
24 U. S. A. Overcoats.  
350 dozen Knit Shirts.  
500 dozen pairs Men's Socks.  
500 dozen pairs Boys' Socks, Nos. 8 $\frac{1}{2}$ , 9, 9 $\frac{1}{2}$ .  
500 dozen pairs Women's Stockings.  
500 dozen pairs Girls' Stockings, Nos. 6 to 8.  
1,000 pounds Knitting Cotton.  
400 pounds pure S. A. Curled Hair.  
100 dozen Cotton Mops.  
50 dozen Handkerchiefs.  
100 bales Cotton batts, 50 lbs. each, 16 oz. to the pound.  
5 bolts Cotton Duck, No. 4.  
5 bolts Cotton Duck, No. 10.  
100 p.ces Crinoline.  
100 dozen O. N. T. Spool Cotton, No. 30, 125 white, 25 black.  
100 dozen Basting Cotton.  
20 great gross Buttons, B. 22.  
20 great gross Suspender Buttons.  
150 gross Coat Buttons.  
200 gross Dress Buttons.  
100 gross Pantalon Buckles.  
100 gross Pins.  
100 gross Safety Pins, 50 each Nos. 3 and 4.  
30,000 Sewing Needles, 10 No. 3, 30 No. 4, 5 No. 5, 5 No. 6.  
20 gross Fine Combs.  
20 gross Plantation Combs.  
5 gross Dressing Combs.  
1/2 gross Barber's Combs.  
200 gross Cotton Shoe Laces.  
20 dozen Hair Brushes.

HARDWARE.  
500 pounds Sash Cord.  
10 dozen Scoop Shovels.  
12 dozen Flat Shovels.  
10 kegs best quality Cut Nails, 6d.  
20 kegs best quality Cut Nails, 8d.  
20 kegs best quality Cut Nails, 10d.  
144 dozen Knives and Forks, 72 dozen each.  
6 dozen Razors.  
6 dozen Seymour's Trimmers, 8-inch.  
6 dozen each Taper saw Files, 4, 5 and 6 inch.  
12 dozen Glass Cutters.  
1 dozen Brass Padlocks, "Mail," 2 keys each.  
25 gross Table Spoons.  
24 dozen Emery Cloth, assorted.  
12 dozen Tin Dinner Plates.

IRON AND TIN.  
50 coils Bright Iron Wire, 5 each Nos. 4, 6, 8 and 10.  
5 boxes best quality Charcoal Tin, 1X, 12 x 20.  
5 boxes best quality Charcoal Tin, 1X, 12 x 12.  
5 boxes best quality Charcoal Tin, 1X, 12 x 12.  
5 boxes best quality Charcoal Tin, 1X, 12 x 12.  
20 sheets best quality Tinned Copper.

LEATHER AND FINDINGS.  
200 bunches Leather Shoe Laces.  
50 gross Shoe Binding.  
500 sides Good Damaged Sole Leather, to weigh 25 to 25 pounds each.  
300 sides prime quality Waxed Upper Leather, to average about 12 feet.  
300 sides prime quality Waxed Kip Leather, to average about 11 feet.  
2,000 pounds Offal Leather.  
1,000 pounds first quality Iron Shoe Nails, 300  $\frac{1}{2}$ , 400  $\frac{1}{2}$ , 300  $\frac{3}{4}$ , 200  $\frac{1}{2}$ , 200  $\frac{3}{4}$ .  
30 bushels first quality Shoe Pegs, 6  $\frac{1}{2}$ , 12  $\frac{1}{2}$ , 12  $\frac{1}{2}$ .  
6 gross Sewing Awls.  
6 gross Patent Peg Awls.

PAINTS AND OILS.  
6 dozen 6 O Paint Brushes.  
12 dozen Sash Tools, 6 each Nos. 8 and 10.  
2 dozen Kalsomining Brushes.  
2 dozen Wall Brushes.  
2 dozen Varnish Brushes.

20,000 pounds White Lead, pure, ground in oil, free from adulterations and any added impurities, and subject to analysis if necessary, 100,000, 100,000, 200,000.

500 pounds first quality Red Lead, dry, 200 lbs.

100 pounds first quality Prussian Blue, in oil, 30, 25, 40, 15.

50 pounds first quality English Vermilion, in oil, 20, 15, 30, 15.

50 pounds first quality English Vermilion, dry.

200 pounds first quality Indian Red, in oil, 20, 25, 30, 25, 40, 15.

100 pounds first quality Venetian Red, in oil, 30, 25, 40, 15.

100 pounds first quality Raw Sienna, in oil, 30, 25, 40, 15.

100 pounds first quality Burnt Sienna, in oil, 30, 25, 40, 15.

100 pounds first quality Chrome Green, in oil, 30, 25, 40, 15.

200 pounds first quality Chrome Yellow, in oil, 30, 25, 40, 15.

100 pounds first quality French Ochre, in oil, 30, 25, 40, 15.

100 pounds first quality Yellow Ochre, in oil, 30, 25, 40, 15.

100 pounds first quality Drop Black, in oil, 30, 25, 40, 15.

250 pounds first quality Patent Dryer, 30, 25, 40, 15.

140 pounds first quality Ultramarine Blue, 28-lb. boxes.

1,000 pounds first quality Prince's Metallic Paint, 10 kegs.

5 barrels first quality Boiled Linseed Oil.

5 barrels first quality Raw Linseed Oil.

25 barrels Pure Spirits Turpentine.

25 barrels Standard White Kerosene Oil, 150° test.

LIME AND CEMENT.  
50 barrels first quality Rosendale Cement.

50 barrels first quality Portland Cement.

50 barrels first quality Common Lime.

50 barrels first quality W. W. Lime.

25 barrels first quality Plaster Paris.

50 barrels first quality extra clear White Pine, 12 in. x 12 to 16 in. x 12 to 16 ft., dressed one side.

50 barrels first quality Chloride of Lime, containing not less than 32 per cent. of chlorine.

WOODENWARE.  
100 pounds Cotton Cord.

100 pounds Coarse Twine.

100 pounds Medium Twine.

300 pounds Salt Twine.

200 pounds Broom Twine.

12 dozen Stove Brushes.

25 dozen Dust Brushes.

12 dozen Window Brushes.

24 dozen W. B. Brushes.

20 gross Clothes Brushes, 5-gross boxes.

2 dozen Street Brooms.

2 dozen Mop Heads.

30 coils first quality 9-thread Manila Rope.

30 coils first quality 15-thread Manila Rope.

10 dozen Washboards.

2 reams Manila Wrapping Paper, 36 x 40.

LUMBER.  
5,000 feet first quality extra clear White Pine, 12 in. x 12 to 16 in. x 12 to 16 ft., dressed one side.

5,000 feet first quality extra clear White Pine, 12 in. x 12 to 16 in. x 12 to 16 ft., dressed one side.

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5,000 feet first quality extra clear White Pine, 12 in. x 12 to 16 in. x 12 to 16 ft., dressed one side.

has offered himself as a surety in good faith and with the intention to execute the bond required by section 12 of chapter 7 of the Revised Ordinances of the City of New York, if the contract shall be awarded to the person or persons for whom he consents to become surety. The adequacy and sufficiency of the security offered to be approved by the Comptroller of the City of New York.

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

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

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

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

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

Payment will be made by a requisition on the Comptroller, in accordance with the terms of the contract. BIDDERS ARE INFORMED THAT NO DEVIATION FROM THE SPECIFICATIONS WILL BE ALLOWED, UNLESS UNDER THE WRITTEN INSTRUCTIONS OF THE COMMISSIONERS OF PUBLIC CHARITIES AND CORRECTION.

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

Dated New York, December 21, 1887.

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

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

TO CONTRACTORS.

PROPOSAL FOR HOSPITAL SUPPLIES.

the contract by his or their bond, and two sufficient sureties, in the penal amount of fifty (50) per cent. of the ESTIMATED amount of the contract.

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

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

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Controller, or money, to the amount of five per centum of the amount of security required for the faithful performance of the contract. Such check or money must not be 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-book, 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 the date of its award, the same has been awarded to the person or persons who have accepted it, or they shall be considered as having abandoned it, and the contract will be re-advertised and let as provided by law.

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

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

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

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

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

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

Dated New York, December 21, 1887.

CHARLES E. SIMMONS, President.

HENRY H. PORTER, Commissioner.

THOMAS BRENNAN, Commissioner.

Public Charities and Correction.

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

## TO CONTRACTORS.

### PROPOSALS FOR FLOUR.

**SEALED BIDS OR ESTIMATES FOR FURNISHING** and delivering, free of all expense, at the Bakehouse dock, Blackwell's Island (east side), 4,000 sacks of White Flour, of 50 to 1,000 barrels, one-half of each quality, as follows:

2,000 barrels of sample marked No. 1.

2,000 barrels of sample marked No. 2.

They will be received at the office of the Department of Public Charities and Correction, No. 66 Third Avenue, in the City of New York, until 9.30 o'clock A. M., of Wednesday, January 4, 1888. The person or persons making any bid or estimate shall furnish the same in a sealed envelope, indorsed "Bid or Estimate for Flour," and with his or their name or names, and the date of presentation, to the head of said Department at the said office, on or before the day and hour above named, at which time and place the bids or estimates received will be publicly opened by the President of said Department and read.

The contractor shall furnish a certificate of inspection by the Flour Inspector of the New York Produce Exchange, also an award from the Committee on Flour of the Exchange, that the flour offered is equal to the standards of the Department, and which certificate shall accompany each delivery of flour, the expense of such inspection and award to be borne by the contractor, also certificate of weight and tare to be furnished with each delivery.

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

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

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

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

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

Each bid or estimate shall contain and state the name

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

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

No bid or estimate will be considered unless accompanied by either a certified check upon one of the State or National banks of the City of New York, drawn to the order of the Controller, or money, to the amount of five per centum of the amount of security required for the faithful performance of the contract. Such check or money must not be 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-book, 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 the date of its award, the same has been awarded to the person or persons who have accepted it, or they shall be considered as having abandoned it, and the contract will be re-advertised and let as provided by law.

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

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

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

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

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

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

Dated New York, December 21, 1887.

CHARLES E. SIMMONS, President.

HENRY H. PORTER, Commissioner.

THOMAS BRENNAN, Commissioner.

Public Charities and Correction.

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

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 institutions of the City of New York," the Commissioners of Public Charities and Correction report as follows:

At Morgue, Bellevue Hospital, from Oak Point—Unknown man, aged about 40 years; 5 feet 7 inches high; sandy hair and moustache. Had on dark chinchilla overcoat, dark diagonal coat and dark pants; white shirt, white tie, undershirt and drawers, gray woolen socks, gaiters.

Unknown man from St. Francis Hospital, aged about 30 years; 5 feet 7 inches high; blue eye, left eye blind. No clothing received with body.

At Workhouse, Blackwell's Island—James O'Hara, aged 30 years. Committed December 17, 1887.

Nothing known of their friends or relatives.

By order, G. F. BRITTON, Secretary.

## FIRE DEPARTMENT.

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

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

By order, HENRY D. PURROY, President.

RICHARD CROKER, Commissioners.

CARL JUSSEN, Secretary.

## FINANCE DEPARTMENT.

**SALE OF LEASE OF FERRY, JAY STREET** TO WEEHAWKEN, N. J.

THE FRANCHISE OF THE FERRY FROM A point at or near the foot of Jay Street, North River, City of New York, to Weehawken, County of Hudson, State of New Jersey, will be sold to the highest bidder, at public auction, at the Comptroller's Office, on Wednesday, the eighteenth day of January, 1888, at 12 o'clock, M., for the term of one year from January 1, 1888, the lease to be subject to the usual conditions of ferry leases, a form of which can be seen at the office of the Comptroller.

By order of the Commissioners of the Sinking Fund, EDWARD V. LOEW, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, December 30, 1887.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
December 21, 1887.

## NOTICE TO PROPERTY-OWNERS.

**IN PURSUANCE OF SECTION 997 OF THE** "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the assessment list for the opening of One Hundred and Sixty-sixth street, between Tenth and Eleventh avenues, which was confirmed by the Supreme Court, December 13, 1887, and entered on the 10th day of December, 1887, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

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

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

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
December 20, 1887.

## NOTICE TO PROPERTY-OWNERS.

**IN PURSUANCE OF SECTION 997 OF THE** "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the following assessment lists, viz.: Lexington avenue sewer, between One Hundred and Twenty-second and One Hundred and Twenty-third streets.

Seventy-first street paving with trap-block paving, from the Eastern Boulevard to the East River.

One Hundred and First street regulating, grading, setting curb and flagging, from Boulevard to Riverside drive.

One Hundred and Seventh street regulating, grading, setting curb and flagging, from Tenth avenue to the Boulevard.

One Hundred and Fourteenth street regulating, grading, setting curb and flagging, from Fourth to Eighth avenue.

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

One Hundred and Thirty-seventh street regulating, grading, setting curb and flagging, from Seventh to Eighth avenue.

One Hundred and Forty-ninth street regulating, grading, setting curb and flagging, from Seventh to Eighth avenue.

—which were confirmed by the Board of Revision and Correction of Assessments, December 10, 1887, and entered on the same date, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

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

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

EDWARD V. LOEW,  
Comptroller.

## CORPORATION SALE OF LEASE.

**A LEASE OF THE FOLLOWING-DESCRIBED** vacant lot, piece or parcel of land, will be sold at public auction, at the City of New York, on Thursday, December 18, 1887, at 12 o'clock, M., at the office of the Comptroller of the City of New York, to wit:

All that certain piece, parcel or plot of vacant land in the Nineteenth Ward of the City of New York, bounded as follows: Beginning at a point on the southern side of Eighty-second street, thence easterly along the southerly line of Eighty-second street, thence easterly along the southerly line of Eighty-second street, thence easterly parallel with said Eighty-second street, one hundred (100) feet; thence easterly parallel with said Eighty-second street, one hundred (100) feet; thence easterly parallel with said Eighty-second street, one hundred (100) feet to the point of place of beginning.

The terms and conditions of the lease will be announced at the time of sale.

By order of the Commissioners of the Sinking Fund, EDWARD V. LOEW, Comptroller.

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

## NOTICE TO ARCHITECTS.

**IN ACCORDANCE WITH THE PROVISIONS OF** chapter 374 of the Laws of 1887, entitled "An Act to provide for the erection and maintenance of the Criminal Courts and other purposes in the City of New York," the Commissioners of the Sinking Fund will receive plans and specifications until the first day of March, 1888, for the erection and construction of the new Court-house, in connection with the City Hall and the new Court-house, in accordance with a general plan which has been approved by the said Commissioners, and which can be examined at the office of the Comptroller.

The plans submitted must give the elevation of the said building on all four sides and on the inner court, and must be accompanied by floor plans and specifications for the construction of the said building in sufficient detail to enable the Commission to modify the plans if desired.

For the plan which may be adjudged by the Commission to be the best submitted, a premium of FIVE THOUSAND DOLLARS will be paid for the second best, a premium of FOUR THOUSAND DOLLARS; for the third best, a premium of THREE THOUSAND DOLLARS; for the fourth best, a premium of TWO THOUSAND DOLLARS. And no obligation shall rest upon the Commission to award premiums to any plan which shall not be regarded as meritorious.

The premises plans shall become the property of the City, and may be used and combined in any manner which the Commission may deem proper, without obligation shall be created by the acceptance of any plan to employ the author thereof as the architect to construct the building, it being discretionary with the Commissioner of the Sinking Fund to determine in what manner the supervision of the building shall be provided for. Each plan submitted shall be marked with such assumed designation as the architect may select, provided there shall be attached to the envelope enclosing the plan, the real name of the author of the plan so designated, which will not be opened until after the award of the premiums.

Lithographic copies of the general plans of the building, adopted by the Commissioners of the Sinking Fund October 7, 1887, can be obtained by architects upon application at the Comptroller's Office, Stewart Building, 28 and 30 Broadway, in the City of New York, together with a pamphlet containing special instructions.

By order of the Commissioners of the Sinking Fund, EDWARD V. LOEW, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, December 30, 1887.

## NOTICE TO TAXPAYERS.

**THE RECEIVER OF TAXES OF THE CITY OF** New York hereby gives notice to all persons who have omitted to pay their taxes for the year 1887 to pay the same to him at his office on or before the first day of January, 1888, as provided in section 840 of the New York City Consolidation Act of 1882.

Upon any such tax remaining unpaid on the first day of December, 1887, one per centum will be charged, received and collected in addition to the amount thereof; and upon any such tax remaining unpaid on the first day of January, 1888, interest will be charged, received and collected upon the amount thereof at the rate of seven per centum per annum, to be calculated from the third day of October, 1887, on which day the assessment rolls and warrants for the taxes of 1887 were delivered to the said Receiver of Taxes, to the date of payment, pursuant to section 843 of said act.

GEORGE W. McLEAN,  
Receiver of Taxes.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
December 19, 1887.

## NOTICE TO PROPERTY-OWNERS.

**IN PURSUANCE OF SECTION 997 OF THE** "New York City Consolidation Act of 1882," the Comptroller of the City of New York hereby gives public notice to all persons, owners of property affected by the assessment list for the opening of Welch street, from the western line of the New York & Harlem Railroad to the Kingsbridge road, which was confirmed by the Supreme Court, August 5, 1887, and entered on the 14th day of December, 1887, in the Record of Titles of Assessments, kept in the "Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents," that unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon as provided in section 998 of said "New York City Consolidation Act of 1882."

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

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

EDWARD V. LOEW,  
Comptroller.

CITY OF NEW YORK,  
FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE,  
December 20, 1887.

## NOTICE TO TAXPAYERS.

**THE RECEIVER OF TAXES OF THE CITY OF** New York hereby gives notice to all persons who have omitted to pay their taxes for the year 1887 to pay the same to him at his office on or before the first day of January, 1888, as provided in section 840 of the New York City Consolidation Act of 1882.

Upon any such tax remaining unpaid on the first day of December, 1887, one per centum will be charged, received and collected in addition to the amount thereof; and upon any such tax remaining unpaid on the first day of January, 1888, interest will be charged, received and collected upon the amount thereof at the rate of seven per centum per annum, to be calculated from the third day of October, 1887, on which day the assessment rolls and warrants for the taxes of 1887 were delivered to the said Receiver of Taxes, to the date of payment, pursuant to section 843 of said act.

GEORGE W. McLEAN,  
Receiver of Taxes.

## 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 real estate and securing a safe and sound Official Indices of Records, containing all recorded transfers of real estate in the City of New York from 1653 to 1887, prepared under the direction of the Commissioners of the Records.

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

EDWARD V. LOEW,  
Comptroller.

## EXECUTIVE DEPARTMENT.

### NOTICE TO ARCHITECTS.

**IN ACCORDANCE WITH THE PROVISIONS OF** chapter 374 of the Laws of 1887, entitled "An Act to provide for the erection and maintenance of the Criminal Courts and other purposes in the City of New York," the Commissioners of the Sinking Fund will receive plans and specifications until the first day of March, 1888, for the erection and construction of the new Court-house, in connection with the City Hall and the new Court-house, in accordance with a general plan which has been approved by the said Commissioners, and which can be examined at the office of the Comptroller.

The plans submitted must give the elevation of the said building on all four sides and on the inner court, and must be accompanied by floor plans and specifications for the construction of the said building in sufficient detail to enable the Commission to modify the plans if desired.

For the plan which may be adjudged by the Commission to be the best submitted, a premium of FIVE THOUSAND DOLLARS will be paid for the second best, a premium of FOUR THOUSAND DOLLARS; for the third best, a premium of THREE THOUSAND DOLLARS; for the fourth best, a premium of TWO THOUSAND DOLLARS. And no obligation shall rest upon the Commission to award premiums to any plan which shall not be regarded as meritorious.

The premises plans shall become the property of the City, and may be used and combined in any manner which the Commission may deem proper, without obligation shall be created by the acceptance of any plan to employ the author thereof as the architect to construct the building, it being discretionary with the Commissioner of the Sinking Fund to determine in what manner the supervision of the building shall be provided for. Each plan submitted shall be marked with such assumed designation as the architect may select, provided there shall be attached to the envelope enclosing the plan, the real name of the author of the plan so designated, which will not be opened until after the award of the premiums.

Lithographic copies of the general plans of the building, adopted by the Commissioners of the Sinking Fund October 7, 1887, can be obtained by architects upon application at the Comptroller's Office, Stewart Building, 28 and 30 Broadway, in the City of New York, together with a pamphlet containing special instructions.

By order of the Commissioners of the Sinking Fund, EDWARD V. LOEW, Comptroller.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, December 30, 1887.

## NOTICE TO ARCHITECTS.

**IN ACCORDANCE WITH THE PROVISIONS OF** chapter 374 of the Laws of 1887, entitled "An Act to provide for the erection and maintenance of the Criminal Courts and other purposes in the City of New York," the Commissioners of the Sinking Fund will receive plans and specifications until the first day of March, 1888, for the erection and construction of the new Court-house, in connection with the City Hall and the new Court-house, in accordance with a general plan which has been approved by the said Commissioners, and which can be examined at the office of the Comptroller.

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Lithographic copies of the general



# THE CITY RECORD.

## OFFICIAL JOURNAL.

VOL. XV.—NUMBER 4,447.

NEW YORK, SATURDAY, DECEMBER 31, 1887.

SUPPLEMENT.



### FINANCE DEPARTMENT.

Report of the Auditor of Accounts for the Quarter ending Sept. 30, 1887.

CITY OF NEW YORK—FINANCE DEPARTMENT,  
AUDITING BUREAU, October 29, 1887. }

Hon. EDWARD V. LOEW, Comptroller :

SIR—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn during the quarter ending September 30, 1887.

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

CITY OF NEW YORK—FINANCE DEPARTMENT,  
COMPTROLLER'S OFFICE, October 29, 1887. }

Hon. ABRAM S. HEWITT, Mayor :

SIR—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending September 30, 1887.

Very respectfully,  
EDWARD V. LOEW, Comptroller.

### APPROPRIATION ACCOUNTS (A).

#### THE COMMON COUNCIL.

##### City Contingencies.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14246	1887, July 13	Mendel Bros .....	(New York City Consolidation Act of 1882.) Gloves furnished at funeral of Alderman Masterson; received July 6, 1887 .....	1886	\$195 00
14247		P. Henry Breen .....	Badges, etc., furnished at funeral of Alderman Masterson; received July 6, 1887 .....	"	56 25
14248		The Unexcelled Fire Works Co. ....	Draping Chamber of Board of Aldermen on death of Alderman Masterson; received July 6, 1887 .....	"	80 00
14249		McAdams & Duane .....	Coaches at funeral of Alderman Masterson; received July 6, 1887 .....	"	96 00
15022	Aug. 25	R. P. H. Abell .....	Postage; received July 14, 1887 .....	1887	18 72
16367	Aug. 12	Metropolitan Telephone and Telegraph Co. ....	Month's exchange rental; received August 9, 1887 .....	"	50 00
		Total .....			\$496 97

##### Contingencies—Clerk of the Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14144	July 11	F. J. Twomey .....	(New York City Consolidation Act of 1882.) Disbursements; received June 20, 1887 .....	1887	\$31 30
14603	15	S. Beeching .....	Newspapers; received July 1, 1887 .....	"	35 37
14604		Total .....			\$66 77

##### Salaries—Common Council.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15479	July 30	J. H. Timmerman, Paymaster .....	(New York City Consolidation Act of 1882.) Pay-roll, Members of the Common Council, July, 1887 .....	1887	
		Henry R. Beekman .....	Services, President Bd. of Aldermen .....		\$250 00
		Charles Bennett .....	" Alderman .....		166 66
		Alfred R. Conkling .....	" " .....		166 66
		James J. Corcoran .....	" " .....		166 66
		James A. Cowie .....	" " .....		166 66
		Patrick Divver .....	" " .....		166 66
		Daniel E. Dowling .....	" " .....		166 66
		Hugh F. Farrell .....	" " .....		166 66
		William Ficke .....	" " .....		166 66
		James E. Fitzgerald .....	" " .....		166 66
		Cornelius Flynn .....	" " .....		166 66
		Christian Goetz .....	" " .....		166 66
		Philip Holland .....	" " .....		166 66
		Jacob M. Long .....	" " .....		166 66
		Gustav Menninger .....	" " .....		166 66
		James J. Mooney .....	" " .....		166 66
		John Murray .....	" " .....		166 66
		Joseph Murray .....	" " .....		166 66
		Patrick N. Oakley .....	" " .....		166 66
		John Quinn .....	" " .....		166 66
		Charles P. Sanford .....	" " .....		166 66
		Matthew Smith .....	" " .....		166 66
		William Tait .....	" " .....		166 66
		James T. Van Rensselaer .....	" " .....		166 66
		William H. Walker .....	" " .....		166 66
15480		J. H. Timmerman, Paymaster .....	Pay-roll, Clerks, Officers, etc., Board of Aldermen, July, 1887 .....	1887	\$4,249 84
		Francis J. Twomey .....	Services, Clerk Common Council .....		\$333 33
		Richard E. Mott .....	" Deputy Clerk .....		208 33
		Jacob Katz .....	" Clerk .....		75 00
		John R. Farley .....	" " .....		75 00
		John J. Killilea .....	" Deputy Clerk .....		75 00
		William Dellett .....	" Clerk .....		75 00
		Patrick J. Roon .....	" " .....		75 00
		Michael Ford .....	" " .....		75 00
		David N. Carvalho .....	" Reader .....		75 00
		Charles W. Upham .....	" Sergeant-at-Arms .....		66 66
		P. Henry Breen .....	" Librarian .....		66 66
		John Maguire .....	" Assistant Librarian .....		66 66
		Dennis F. Murphy .....	" Messenger .....		66 66
		James J. Murtha .....	" " .....		66 66
		Joseph J. Gocker .....	" " .....		66 66
		Bernard O'Neill .....	" Doorkeeper .....		66 66
		William Dolson .....	" Assistant Clerk .....		60 00
		Total .....			\$17,929 38

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15480	1887, July 30	P. Henry Breen .....	Services, Assistant Librarian .....	1887	\$66 66
		John D. Weiking .....	" Messenger .....		66 66
		John Maguire .....	" " .....		66 66
		Dennis F. Murphy .....	" " .....		66 66
		James J. Murtha .....	" " .....		66 66
		Joseph J. Gocker .....	" " .....		66 66
		Bernard O'Neill .....	" Doorkeeper .....		66 66
		William Dolson .....	" Assistant Clerk .....		60 00
16986	Aug. 31	J. H. Timmerman, Paymaster .....	Pay-roll, Members of the Common Council, August, 1887 .....	1887	\$1,726 60
		Henry R. Beekman .....	Services, President Bd. of Aldermen .....		\$250 00
		Charles Bennett .....	" Alderman .....		166 66
		Alfred R. Conkling .....	" " .....		166 66
		James J. Corcoran .....	" " .....		166 66
		James A. Cowie .....	" " .....		166 66
		Patrick Divver .....	" " .....		166 66
		Daniel E. Dowling .....	" " .....		166 66
		Hugh F. Farrell .....	" " .....		166 66
		William Ficke .....	" " .....		166 66
		James E. Fitzgerald .....	" " .....		166 66
		Cornelius Flynn .....	" " .....		166 66
		Christian Goetz .....	" " .....		166 66
		Philip Holland .....	" " .....		166 66
		Jacob M. Long .....	" " .....		166 66
		Gustav Menninger .....	" " .....		166 66
		James J. Mooney .....	" " .....		166 66
		John Murray .....	" " .....		166 66
		Joseph Murray .....	" " .....		166 66
		Patrick N. Oakley .....	" " .....		166 66
		John Quinn .....	" " .....		166 66
		Charles P. Sanford .....	" " .....		166 66
		Matthew Smith .....	" " .....		166 66
		William Tait .....	" " .....		166 66
		James T. Van Rensselaer .....	" " .....		166 66
		William H. Walker .....	" " .....		166 66
16987		J. H. Timmerman, Paymaster .....	Pay-roll, Clerks, Officers, etc., Board of Aldermen, August, 1887 .....	1887	4,249 84
		Francis J. Twomey .....	Services, Clerk Common Council .....		\$333 33
		Richard E. Mott .....	" Deputy Clerk .....		208 33
		Jacob Katz .....	" Clerk .....		75 00
		John R. Farley .....	" " .....		75 00
		John J. Killilea .....	" Deputy Clerk .....		75 00
		Patrick J. Roon .....	" Clerk .....		75 00
		Michael Ford .....	" " .....		75 00
		William Dellett .....	" Reader .....		75 00
		David N. Carvalho .....	" Sergeant-at-Arms .....		66 66
		Charles W. Upham .....	" Librarian .....		66 66
		P. Henry Breen .....	" Assistant Librarian .....		66 66
		John Maguire .....	" Messenger .....		66 66
		Dennis F. Murphy .....	" " .....		66 66
		James J. Murtha .....	" " .....		66 66
		Joseph J. Gocker .....	" " .....		66 66
		Bernard O'Neill .....	" Doorkeeper .....		66 66
		William Dolson .....	" Assistant Clerk .....		60 00
18739	Sept. 30	J. H. Timmerman, Paymaster .....	Pay-roll, Members of the Common Council, September, 1887 .....	1887	1,726 60
		Henry R. Beekman .....	Services, President Bd. of Aldermen .....		\$250 00
		Charles Bennett .....	" Alderman .....		166 66
		Alfred R. Conkling .....	" " .....		166 66
		James J. Corcoran .....	" " .....		166 66
		James A. Cowie .....	" " .....		166 66
		Patrick Divver .....	" " .....		166 66
		Daniel E. Dowling .....	" " .....		166 66
		Hugh F. Farrell .....	" " .....		166 66
		William Ficke .....	" " .....		166 66
		James E. Fitzgerald .....	" " .....		166 66
		Cornelius Flynn .....	" " .....		166 66
		Christian Goetz .....	" " .....		166 66
		Philip Holland .....	" " .....		166 66
		Jacob M. Long .....	" " .....		166 66
		Gustav Menninger .....	" " .....		166 66
		James J. Mooney .....	" " .....		166 66
		John Murray .....	" " .....		166 66
		Joseph Murray .....	" " .....		166 66
		Patrick N. Oakley .....	" " .....		166 66
		John Quinn .....	" " .....		166 66
		Charles P. Sanford .....	" " .....		166 66
		Matthew Smith .....	" " .....		166 66
		William Tait .....	" " .....		166 66
		James T. Van Rensselaer .....	" " .....		166 66
		William H. Walker .....	" " .....		166 66
18740		J. H. Timmerman, Paymaster .....	Pay-roll, Clerks, Officers, etc., Board of Aldermen, September, 1887 .....	1887	4,249 84
		Francis J. Twomey .....	Services, Clerk Common Council .....		\$333 33
		Richard E. Mott .....	" Deputy Clerk .....		208 33
		Jacob Katz .....	" Clerk .....		75 00
		John R. Farley .....	" " .....		75 00
		John J. Killilea .....	" Deputy Clerk .....		75 00
		Patrick J. Roon .....	" Clerk .....		75 00
		Michael Ford .....	" " .....		75 00
		William Dellett .....	" Reader .....		75 00
		David N. Carvalho .....	" Sergeant-at-Arms .....		66 66
		Charles W. Upham .....	" Librarian .....		66 66
		P. Henry Breen .....	" Assistant Librarian .....		66 66
		John Maguire .....	" Messenger .....		66 66
		Dennis F. Murphy .....	" " .....		66 66
		James J. Murtha .....	" " .....		66 66
		Joseph J. Gocker .....	" " .....		66 66
		Bernard O'Neill .....	" Doorkeeper .....		66 66
		William Dolson .....	" Assistant Clerk .....		60 00
		Total .....			\$17,929 38

For Engrossing Resolutions of the Board of Aldermen on Occasion of the Death of Ex-President Chester A. Arthur.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14254	July 13	Daniel T. Ames .....	(New York City Consolidation Act of 1882.) Engrossing resolutions of the Board of Aldermen on occasion of the death of Ex-President Chester A. Arthur; received July 6, 1887 .....	1887	\$200 00

### THE MAYORALTY.

#### Contingencies—Mayor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14668	July 18	James F. Casey .....	(New York City Consolidation Act of 1882.) Senate and Assembly bills, session of 1887; received July 6, 1887 .....	1887	\$50 00
14711		Mutual Telephone and Telegraph Co. ....	Month's exchange rental, etc.; received July 11, 1887 .....	"	15 10
14712		H. Jones .....	Newspapers; received July 2, 1887 .....	"	11 37
14995	22	Mutual District Messenger Co. (limited) .....	Messenger service; " 12, " .....	"	2 40
15395	29	S. C. & S. H. Ormsby .....	Stenographic service; received July 21, 1887 .....	"	168 50
15512	Aug. 1	B. & D. Moynihan .....	Services of typewriters; " 25, " .....	"	28 00
15513		Thomas W. Byrnes .....	Sundry expenses, Marshal's office; received July 21, 1887 .....	"	14 42
16060	8	Arthur Berry .....	Disbursements; received August 3, 1887 .....	"	28 26
16299	10	H. Jones .....	Newspapers; " 3, " .....	"	11 05

(a)



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15543	1887, July 30	Daniel Williams.....	Services, Deputy Collector of City Revenue.....	1887	\$104 16	18760	1887, Sept. 30	Edward V. Loew.....	Services, Comptroller, September, 1887.....	1887	\$533 33
		David Barnett.....	" Deputy Collector of City Revenue.....		104 16			J. H. Timmerman, Paymaster.....	Pay-roll, Comptroller's Office, September, 1887.....		
		Daniel Dillon.....	" Deputy Collector of City Revenue.....		104 16			Osborne MacDaniel.....	" Ass't Deputy Comptroller.....		333 33
		Samuel C. Holmes.....	" Deputy Collector of City Revenue.....		100 00			Henry J. Storrs.....	" Chief Clerk.....		250 00
		Michael J. McLaughlin.....	" Deputy Collector of City Revenue.....		100 00			Reeves E. Selmes.....	" Law Clerk.....		156 66
		George Coope.....	" Deputy Collector of City Revenue.....		91 66			E. Grant Marsh.....	" Contract Clerk.....		150 00
15741	Aug. 2	William Grote.....	Services, Skilled Laborer, detailed at Staten Island Ferry, July, 1887.....	1887	\$1,816 62			Edward O'H. Jervois.....	" General Clerk.....		116 66
16988	31	Edward V. Loew.....	Services, Comptroller, August, 1887.....	1887	93 00			M. L. Schuyler.....	" Corresponding and Copying Clerk.....		100 00
16989		J. H. Timmerman, Paymaster.....	Pay-roll, Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, August, 1887.....	1887	833 33			Isaac S. Barrett.....	" General Bookkeeper.....		333 33
		Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....		\$333 33			Joseph Haag.....	" 1st Assistant Bookkeeper.....		166 66
		Charles P. Chipp.....	" Bookkeeper.....		166 66			George P. Williams.....	" 2d ".....		166 66
		Daniel J. Scully.....	" Assistant Bookkeeper.....		108 33			J. M. C. Frolich.....	" 3d ".....		123 33
		Everet K. Brown.....	" Cashier.....		108 33			Charles H. Stocking.....	" 4th ".....		125 00
		Edward Minnaugh.....	" Interest Clerk.....		100 00			Jonathan D. Harris.....	" 5th ".....		125 00
		Edmund G. Walker.....	" Assistant Interest Clerk.....		83 33			Albert Storer.....	" 6th ".....		125 00
		Michael P. Burke.....	" Redemption Clerk.....		116 66			Andrew Eadie.....	" Recording Clerk.....		116 66
		Frank A. O'Donnell.....	" Assessment Clerk.....		100 00			John B. Hough.....	" ".....		108 33
		Timothy Daly.....	" Recording Clerk.....		100 00			Eugene E. McLean.....	" Engineer.....		250 00
		William L. Mott.....	" ".....		100 00			James J. Sullivan.....	" Stock and Bond Clerk.....		108 33
		Edward J. Montague.....	" ".....		100 00			William S. Rockwell.....	" Ass't Stock and Bond Clerk.....		195 00
		Abram R. Merlette.....	" Examining Clerk.....		104 16			Oliver C. Gardiner.....	" Engrossing Clerk.....		100 00
		William O'Connell.....	" First Bill Clerk.....		116 66			Michael Hayes.....	" Copying and Bookkeeping Clerk.....		116 66
		Clifford E. Kitchell.....	" Bill Clerk.....		100 00			Patrick Mallon.....	" Doorkeeper.....		70 16
		Frederick A. Levin.....	" ".....		100 00			Robert Adams.....	" Messenger.....		75 00
		James W. Dikeman.....	" ".....		100 00			Edward Lynch.....	" ".....		66 66
		Robert J. Quinlan.....	" ".....		100 00			Edward McGowan.....	" Janitor.....		83 33
		Emanuel Loewenstein.....	" ".....		100 00			John Fitzgerald.....	" Watchman.....		66 66
		Thomas E. Burns.....	" Special and Temporary Service.....		100 00			Emma Colford.....	" Temporary Stenographer.....		51 43
		Lawrence Langan.....	" Ass't Apportionment Clerk.....		83 33						
		Adam Effer.....	" Messenger.....		75 00						
16990		J. H. Timmerman, Paymaster.....	Pay-roll, Bureau for the Collection of City Revenue and of Markets, August, 1887.....	1887	2,379 12			J. H. Timmerman, Paymaster.....	Pay-roll, Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, September, 1887.....	1887	
		James J. Kelso.....	Services, Collector of City Revenue and Sup't of Markets.....		\$333 33			Artemas S. Cady.....	Services, Collector of Assessments and Clerk of Arrears.....		\$333 33
		Graham McAdam.....	" Chief Clerk.....		179 16			Charles P. Chipp.....	" Bookkeeper.....		166 66
		Henry Wolman.....	" Clerk of Markets.....		166 66			Daniel J. Scully.....	" Assistant Bookkeeper.....		108 33
		Lewis Schoonmaker.....	" Assistant Clerk of Markets.....		133 33			Everet K. Brown.....	" Cashier.....		108 33
		Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....		125 00			Edward Minnaugh.....	" Interest Clerk.....		100 00
		William C. Townen.....	" Deputy Collector of City Revenue.....		125 00			Edmund G. Walker.....	" Assistant Interest Clerk.....		83 33
		Edward Selleck.....	" Deputy Collector of City Revenue.....		150 00			Michael P. Burke.....	" Redemption Clerk.....		116 66
		Daniel Williams.....	" Deputy Collector of City Revenue.....		104 16			Frank A. O'Donnell.....	" Assessment Clerk.....		116 66
		David Barnett.....	" Deputy Collector of City Revenue.....		104 16			Timothy Daly.....	" Recording Clerk.....		100 00
		Daniel Dillon.....	" Deputy Collector of City Revenue.....		104 16			William L. Mott.....	" ".....		100 00
		Samuel C. Holmes.....	" Deputy Collector of City Revenue.....		100 00			Edward J. Montague.....	" ".....		100 00
		Michael J. McLaughlin.....	" Deputy Collector of City Revenue.....		100 00			Abram R. Merlette.....	" Examining Clerk.....		104 16
		George Coope.....	" Deputy Collector of City Revenue.....		91 66			William O'Connell.....	" First Bill Clerk.....		116 66
17037		J. H. Timmerman, Paymaster.....	Pay-roll, Comptroller's Office, August, 1887.....	1887	1,816 62			Clifford E. Kitchell.....	" Bill Clerk.....		100 00
		Richard A. Storrs.....	Services, Deputy Comptroller.....		\$583 33			Frederick A. Levin.....	" ".....		100 00
		Osborne MacDaniel.....	" Assistant Deputy Comptroller.....		333 33			James W. Dikeman.....	" ".....		100 00
		Henry J. Storrs.....	" Chief Clerk.....		250 00			Robert J. Quinlan.....	" Special and Temporary Service.....		100 00
		Reeves E. Selmes.....	" Law Clerk.....		216 66			Thomas E. Burns.....	" Ass't Apportionment Clerk.....		83 33
		E. Grant Marsh.....	" Contract Clerk.....		150 00			Lawrence Langan.....	" Messenger.....		75 00
		Edward O'H. Jervois.....	" General Clerk.....		116 66			Adam Effer.....	" ".....		75 00
		M. L. Schuyler.....	" Corresponding and Copying Clerk.....		100 00						
		Isaac S. Barrett.....	" General Bookkeeper.....		333 33			J. H. Timmerman, Paymaster.....	Pay-roll, Auditing Bureau, September, 1887.....	1887	
		Joseph Haag.....	" 1st Assistant Bookkeeper.....		166 66			William J. Lyon.....	Services, 1st Auditor of Accounts.....		\$354 16
		George P. Williams.....	" 2d ".....		166 66			David E. Austen.....	" Deputy Auditor of Accounts.....		250 00
		J. M. C. Frolich.....	" 3d ".....		133 33			John F. Gouldsbury.....	" ".....		166 66
		Charles H. Stocking.....	" 4th ".....		125 00			Fred'k L. W. Schaffner.....	" ".....		166 66
		Jonathan D. Harris.....	" 5th ".....		125 00			James L. Raymond.....	" Examiner of Coupons.....		125 00
		Albert Storer.....	" 6th ".....		125 00			Stephen Angell.....	" Examiner of Claims.....		166 66
		Andrew Eadie.....	" Recording Clerk.....		116 66			D. A. Schierenbeck.....	" ".....		166 66
		John B. Hough.....	" Engineer.....		250 00			Amos Dodge.....	" Registrar of Claims.....		125 00
		Eugene E. McLean.....	" Stock and Bond Clerk.....		108 33			William L. Oakley.....	" Examiner of Claims.....		125 00
		James J. Sullivan.....	" Assistant Stock and Bond Clerk.....		195 43			Frederick J. Brumman.....	" ".....		125 00
		William S. Rockwell.....	" Clerk.....		125 00			Arthur L. Brigham.....	" ".....		125 00
		Oliver C. Gardiner.....	" Engrossing Clerk.....		100 00			Edwin Wilson.....	" ".....		125 00
		Michael Hayes.....	" Copying and Bookkeeping Clerk.....		116 66			Thomas J. McNamara.....	" Check and General Clerk.....		108 33
		Patrick Mallon.....	" Doorkeeper.....		70 16			Charles A. Clark.....	" Disbursing Clerk.....		125 00
		Robert Adams.....	" Messenger.....		75 00			George Y. Whitson.....	" Assistant Disbursing Clerk.....		125 00
		Edward Lynch.....	" ".....		66 66			Michael Meehan.....	" Warrant Clerk.....		125 00
		Edward McGowan.....	" Janitor.....		83 33			John P. Corish.....	" Assistant Warrant Clerk.....		100 00
		John Fitzgerald.....	" Watchman.....		66 66			Cornelius J. Farley.....	" Inspector.....		116 66
		Emma Colford.....	" Temporary Stenographer.....		53 14			Jacob B. Bacon.....	" City Paymaster.....		333 33
17038		J. H. Timmerman, Paymaster.....	Pay-roll, Auditing Bureau, August, 1887.....	1887	4,360 99			John H. Timmerman.....	" Paymaster's 1st Clerk.....		141 66
		William J. Lyon.....	Services, First Auditor of Accounts.....		\$354 16			Christian Classen.....	" ".....		125 00
		David E. Austen.....	" Second Auditor of Accounts.....		250 00			David J. Van Winkle.....	" ".....		125 00
		John F. Gouldsbury.....	" Deputy Auditor of Accounts.....		166 66			Thomas S. Prior.....	" ".....		125 00
		Fred'k L. W. Schaffner.....	" Examiner of Coupons.....		125 00			Eugene Conkling.....	" ".....		125 00
		James L. Raymond.....	" Examiner of Claims.....		166 66			William R. P. Van Pelt.....	" Messenger.....		75 00
		Stephen Angell.....	" ".....		166 66						
		D. A. Schierenbeck.....	" Registrar of Claims.....		125 00			J. H. Timmerman, Paymaster.....	Pay-roll, Skilled Laborers, August, 1887.....	1887	
		Amos Dodge.....	" Examiner of Claims.....		125 00			Michael J. McCoy.....	Services, Skilled Laborer.....		\$81 00
		William L. Oakley.....	" ".....		125 00			William H. Burns.....	" ".....		81 00
		F. J. Brettman.....	" ".....		125 00			Edmund P. Schuyler.....	" ".....		81 00
		Arthur L. Brigham.....	" ".....		125 00			Chandler W. Huntington.....	" ".....		81 00
		Edwin Wilson.....	" ".....		125 00			Joseph R. Kenney.....	" ".....		81 00
		Thomas J. McNamara.....	" Check and General Clerk.....		108 33			Franklin T. Gros.....	" ".....		81 00
		Charles A. Clark.....	" Disbursing Clerk.....		125 00			Charles Frank.....	" ".....		54 00
		George Y. Whitson.....	" Assistant Disbursing Clerk.....		125 00			James S. O'Brien.....	" ".....		75 00
		Michael Meehan.....	" Warrant Clerk.....		125 00			Owen Kelly.....	" ".....		75 00
		John P. Corish.....	" Assistant Warrant Clerk.....		100 00						
		Cornelius J. Farley.....	" Inspector.....		116 66			J. H. Timmerman, Paymaster.....	Pay-roll, Bureau for the Collection of Taxes, August, 1887.....	1887	
		Jacob B. Bacon.....	" City Paymaster.....		333 33			George W. McLean.....	Services, Receiver of Taxes.....		\$333 33
		John H. Timmerman.....	" Paymaster's 1st Clerk.....		141 66			Alfred Vredenburg.....	" Deputy Receiver of Taxes.....		291 66
		Christian Classen.....	" ".....		125 00			Ira B. Betts.....	" Cashier.....		193 33
		David J. Van Winkle.....	" ".....		125 00			Clarence Goadby.....	" Assistant Cashier.....		133 33
		Thomas S. Prior.....	" ".....		125 00			Charles Fowler.....	" Interest Clerk.....		116 66
		Eugene Conkling.....	" ".....		125 00			Michael I. Daly.....	" Assistant Interest Clerk.....		116 66
		William R. P. Van Pelt.....	" Messenger.....		75 00			Isaac Evans.....	" Adjustment Clerk.....		133 33
17039		J. H. Timmerman, Paymaster.....	Pay-roll, Skilled Laborers, August, 1887.....	1887	3,874 94			Louis N. Hart.....	" Recording Clerk.....		100 00
		Michael J. McCoy.....	Services, Skilled Laborer.....		\$81 00			Charles A. Bruns.....	" Bill Clerk.....		100 00
		William H. Burns.....	" ".....		81 00			George H. Briggs.....	" ".....		100 00
		Edmund P. Schuyler.....	" ".....		81 00			Charles W. Welsh.....	" ".....		100 00
		Chandler W. Huntington.....	" ".....		81 00			Michael Corr.....	" Clerk on Probation.....		83 33
		Joseph R. Kenney.....	" ".....		81 00			Christopher A. Farrell.....	" Messenger.....		83 33
		Franklin T. Gros.....	" ".....		81 00						
		Charles Frank.....	" ".....		54 00			J. H. Timmerman, Paymaster.....	Pay-roll, Bureau for the Collection of City Revenue and of Markets, September, 1887.....	1887	
		James S. O'Brien.....	" ".....		75 00			James J. Kelso.....	Services, Collector of City Revenue and Superintendent of Markets.....		\$333 33
		Owen Kelly.....	" ".....		75 00			Graham McAdam.....	" Chief Clerk.....		179 16
								Henry Wolman.....	" Clerk of Markets.....		166 66
								Lewis Schoonmaker.....	" Assistant Clerk of Markets.....		133 33
								Edward F. Walsh.....	" Clerk of Washington and West Washington Markets.....		125 00
								Edward Selleck.....	" Deputy Collector of City Revenue.....		150 00
								William C. Townen.....	" Deputy Collector of City Revenue.....		125 00
								Daniel Williams.....	" Deputy Collector of City Revenue.....		104 16
								David Barnett.....	" Deputy Collector of City Revenue.....		104 16
								Daniel Dillon.....	" Deputy Collector of City Revenue.....		104 16
								Samuel C. Holmes.....	" Deputy Collector of City Revenue.....		100 00
								Michael J. McLaughlin.....	" Deputy Collector of City Revenue.....		100 00
								George Coope.....	" Deputy Collector of City Revenue.....		91 66
17042		J. H. Timmerman, Paymaster.....	Pay-roll, Bureau for the Collection of Taxes, August, 1887.....	1887	695 00						
		George W. McLean.....	Services, Receiver of Taxes.....		\$333 33			J. H. Timmerman, Paymaster.....	Pay-roll, Skilled Laborers, September, 1887.....	1887	
		Alfred Vredenburg.....	" Deputy Receiver of Taxes.....		291 66			William H. Burns.....	Services, Skilled Laborer.....		\$75 00
		Ira B. Betts.....	" Cashier.....		193 33			Edmund P. Schuyler.....	" ".....		75 00
		Clarence Goadby.....	" Assistant Cashier.....		133 33			Chandler Withington.....	" ".....		75 00
		Charles Fowler.....	" Interest Clerk.....		116 66			Joseph R. Kenney.....	" ".....		75 00
		Michael I. Daly.....	" Assistant Interest Clerk.....		116 66			Franklin T. Gros.....	" ".....		75 00
		Isaac Evans.....	" Adjustment Clerk.....		133 33			Charles Frank.....	" ".....		50 00
		Louis N. Hart.....	" Recording Clerk.....		100 00			James S. O'Brien.....	" ".....		75 00
		Charles A. Bruns.....	" Bill Clerk.....		100 00			Owen Kelly.....	" ".....		75 00
		George H. Briggs.....	" ".....		100 00						
		Charles W. Welsh.....	" ".....		100 00						
		Michael Corr.....	" Clerk on Probation.....		83 33						
		Christopher A. Farrell.....	" Messenger.....		83 33						
17043		J. H. Timmerman, Paymaster.....	Pay-roll, Bureau for the Collection of Taxes, August, 1887.....	1887	695 00						
		George W. McLean.....	Services, Receiver of Taxes.....		\$3						

## Interest on City Debt on Bonds and Stocks Issued and Outstanding January 1, 1885.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
16059	1887. Aug. 8	Knauth, Nachod & Kühne.	(New York City Consolidation Act of 1882.) Seven per cent. coupons, due November 1, 1885; received August 6, 1887.	1885	\$17 50

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

13874	July 7	John Munroe & Co.	(New York City Consolidation Act of 1882.) Six per cent. coupons, due January 1, 1887; received July 6, 1887.	1886	\$15 00
14113	9	Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1887; received July 8, 1887.	"	30 00
14114		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1886; received July 8, 1887.	"	30 00
14115		Manhattan Co.	Six per cent. coupons, due Jan. 1, 1887; received July 8, 1887.	"	30 00
14116		"	Six per cent. coupons, due November 1, 1886; received July 8, 1887.	"	30 00
14117		William M. Ivins, as City Chamberlain.	Seven per cent. coupons, due May 1, 1886; received July 8, 1887.	"	17 50
14118		William M. Ivins, as City Chamberlain.	Seven per cent. coupons, due November 1, 1886; received July 8, 1887.	"	17 50
14471	15	Müller, Schall & Co.	Six per cent. coupons, due January 1, 1887; received July 8, 1887.	"	15 00
14472		Schulz & Ruckgaber.	Six per cent. coupons, due January 1, 1887; received July 14, 1887.	"	15 00
14708	20	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1887; received July 19, 1887.	"	30 00
14709		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due January 1, 1887; received July 19, 1887.	"	105 00
14951	22	Hallgarten & Co.	Six per cent. coupons, due January 1, 1887; received July 21, 1887.	"	30 00
15085	25	Speyer & Co.	Seven per cent. coupons, due November 1, 1886; received July 25, 1887.	"	87 50
15099	27	Bank of North America.	Six per cent. coupons, due January 1, 1887; received July 27, 1887.	"	15 00
15393	28	H. B. Hollins & Co.	Six per cent. coupons, due January 1, 1887; received July 28, 1887.	"	30 00
15615	Aug. 1	Knauth, Nachod & Kühne.	Six per cent. coupons, due January 1, 1887; received July 31, 1887.	"	15 00
16018	8	W. Watson and A. Lang.	Six per cent. coupons, due January 1, 1887; received August 5, 1887.	"	30 00
18466	Sept. 22	Knauth, Nachod & Kühne.	Seven per cent. coupons, due November 1, 1886; received September 22, 1887.	"	17 50
Total					\$560 00

## Interest on Revenue Bonds of 1885 and 1886.

15319	July 28	The Commissioners of the Sinking Fund.	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 50, of 1886, payable on or after November 1, 1886, made payable August 1, 1887; received July 28, 1887.	1886	\$4,697 26
15320		The Commissioners of the Sinking Fund.	Interest on Revenue Bond No. 53, of 1886, payable on or after November 1, 1886, made payable August 1, 1887; received July 28, 1887.	"	8,021 92
Total					\$12,719 18

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

13598	July 1	H. Amy & Co.	(New York City Consolidation Act of 1882.) Six per cent. coupons, due July 1, 1887; received June 30, 1887.	1887	\$15 00
13599		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received June 30, 1887.	"	35 00
13600		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1887; received June 30, 1887.	"	17 50
13601		First National Bank.	Six per cent. coupons, due July 1, 1887; received June 30, 1887.	"	1,710 00
13602		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received June 30, 1887.	"	3,765 00
13603		James G. King & Sons.	Six per cent. coupons, due July 1, 1887; received June 30, 1887.	"	195 00
13604		Speyer & Co.	Six per cent. coupons, due July 1, 1887; received June 30, 1887.	"	885 00
13612		Aug. Belmont & Co.	Amount to place \$5,000 sterling with Messrs. N. M. Rothschild & Sons, London, to meet interest coupons Consolidated Stock City and County of New York, due and payable July 1, 1887; received July 1, 1887.	"	24,300 00
13658	2	A. Iselin & Co.	Six per cent. coupons, due July 1, 1887; received July 1, 1887.	"	495 00
13559		Gallatin National Bank.	Six per cent. coupons, due July 1, 1887; received July 1, 1887.	"	60 00
13560		Drexel, Morgan & Co.	Six per cent. coupons, due July 1, 1887; received July 1, 1887.	"	105 00
13661		John Paton & Co.	Six per cent. coupons, due July 1, 1887; received July 1, 1887.	"	495 00
13662		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received July 1, 1887.	"	690 00
13757	5	W. Watson and A. Lang.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	600 00
13758		Watjen, Toel & Co.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	45 00
13759		Vermilye & Co.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	1,500 00
13760		F. Victor & Achelis.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	120 00
13761		U. S. National Bank of New York City.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	570 00
13762		S. Sidney Smith.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	60 00
13763		Mercantile National Bank.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	39 00
13764		Manhattan Co.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	75 00
13765		First National Bank of New York.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	390 00
13766		American Exchange National Bank.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	1,050 00
13767		Bank of North America.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	105 00
13768		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	60 00
13769		Kidder, Peabody & Co.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	2,100 00
13770		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received July 2, 1887.	"	105 00
13771		"	Seven per cent. coupons, due May 1, 1887; received July 2, 1887.	"	70 00
13778	6	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1887; received July 5, 1887.	"	17 50
13799		"	Six per cent. coupons, due May 1, 1887; received July 5, 1887.	"	15 00
13800		"	Six per cent. coupons, due July 1, 1887; received July 5, 1887.	"	4,020 00
13801		Aug. Belmont & Co.	Six per cent. coupons, due July 1, 1887; received July 5, 1887.	"	60 00
13802		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1887; received July 5, 1887.	"	30 00
13803		Kessler & Co.	Six per cent. coupons, due July 1, 1887; received July 5, 1887.	"	60 00
13808		Peter U. Fowler.	Interest on Bond No. 82, issued by Town of West Farms, for construction of Central avenue, due July 15, 1887; received June 30, 1887.	"	70 00
13839		Robert Goeliet.	Interest on Bonds Nos. 83, 85, 87, 89 and 91, issued by Town of West Farms, for construction of Central avenue, due July 15, 1887; received June 30, 1887.	"	350 00
13840		Ogden Goeliet.	Interest on Bonds Nos. 84, 86, 88, 90, 92 and 94, issued by Town of West Farms, for construction of Central avenue, due July 15, 1887; received June 30, 1887.	"	350 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
13841	1887. July 6	Putnam Co. Savings Bank.	Interest on Bond No. 91½, issued by Town of West Farms, for construction of Central avenue, due July 15, 1887; received June 30, 1887.	1887	\$35 00
13864	7	J. A. Horsey.	Seven per cent. coupons, due May 1, 1887; received July 6, 1887.	"	35 00
13865		H. Amy & Co.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	150 00
13866		Fred. Bruckbauer.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	30 00
13867		Morton, Bliss & Co.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	30 00
13868		First National Bank.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	30 00
13869		Gallatin National Bank.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	150 00
13870		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	195 00
13871		Hanover National Bank.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	3,000 00
13872		"	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	210 00
13873		Elliot Smith.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	60 00
13952		Mechanics' National Bank.	Six per cent. coupons, due July 1, 1887; received July 6, 1887.	"	615 00
13953		Turner, Manuel & Co.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	30 00
13954		Ninth National Bank.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	330 00
13955		Lazard Frères.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	30 00
13956		American Exchange National Bank.	Six per cent. coupons, due May 1, 1887; received July 7, 1887.	"	30 00
13957		Bank of North America.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	105 00
13958		Drexel, Morgan & Co.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	15 00
13959		Mercantile Trust Co.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	210 00
13960		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	510 00
13961		Emigrant Industrial Savings Bank.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	1,095 00
13962		Aug. Belmont & Co.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	480 00
13963		Mercantile Trust Co.	Seven per cent. coupons, due May 1, 1887; received July 7, 1887.	"	175 00
13964	8	Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	1,635 00
13965		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 7, 1887.	"	1,650 00
14099	9	American Exchange National Bank.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	15 00
14100		National Shoe and Leather Bank.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	90 00
14101		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	180 00
14102		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	1,185 00
14103		"	Six per cent. coupons, due May 1, 1887; received July 8, 1887.	"	30 00
14104		Watson & Lang.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	1,140 00
14105		Ladenburg, Thalmann & Co.	Six per cent. coupons, due May 1, 1887; received July 8, 1887.	"	285 00
14106		"	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	1,500 00
14107		"	Seven per cent. coupons, due May 1, 1887; received July 8, 1887.	"	385 00
14108		William M. Ivins, as City Chamberlain.	Seven per cent. coupons, due May 1, 1887; received July 8, 1887.	"	17 50
14109		Hanover National Bank.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	360 00
14110		Fourth National Bank.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	300 00
14111		Manhattan Co.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	270 00
14112		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 8, 1887.	"	75 00
14152	11	Speyer & Co.	Seven per cent. coupons, due May 1, 1887; received July 9, 1887.	"	122 50
14153		"	Six per cent. coupons, due May 1, 1887; received July 9, 1887.	"	60 00
14154		L. Von Hoffmann & Co.	Six per cent. coupons, due May 1, 1887; received July 9, 1887.	"	60 00
14155		Tradesmen's National Bank.	Six per cent. coupons, due July 1, 1887; received July 9, 1887.	"	60 00
14156		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 9, 1887.	"	105 00
14157		"	Six per cent. coupons, due May 1, 1887; received July 9, 1887.	"	45 00
14187		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1887; received July 11, 1887.	"	210 00
14188		American Exchange National Bank.	Six per cent. coupons, due July 1, 1887; received July 11, 1887.	"	45 00
14189		Speyer & Co.	Six per cent. coupons, due July 1, 1887; received July 11, 1887.	"	9,810 00
14190		L. Von Hoffmann & Co.	Six per cent. coupons, due July 1, 1887; received July 11, 1887.	"	5,985 00
14257	13	J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	150 00
14258		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	30 00
14259		L. Von Hoffmann & Co.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	540 00
14260		National Shoe and Leather Bank.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	60 00
14261		Merchants' Exchange National Bank.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	15 00
14262		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	480 00
14263		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	150 00
14264		First National Bank.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	120 00
14265		Bank of North America.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	15 00
14266		Bank of New York.	Six per cent. coupons, due July 1, 1887; received July 12, 1887.	"	915 00
14267		"	Seven per cent. coupons, due May 1, 1887; received July 12, 1887.	"	105 00
14384	14	Ladenburg, Thalmann & Co.	Seven per cent. coupons, due May 1, 1887; received July 13, 1887.	"	35 00
14385		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received July 13, 1887.	"	150 00
14386		Lazard Frères.	Six per cent. coupons, due July 1, 1887; received July 13, 1887.	"	150 00
14387		"	Five per cent. coupons, due May 1, 1887; received July 13, 1887.	"	100 00
14388		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received July 13, 1887.	"	375 00
14389		August Belmont & Co.	Six per cent. coupons, due July 1, 1887; received July 13, 1887.	"	9,570 00
14390		The Bank of the State of New York.	Six per cent. coupons, due July 1, 1887; received July 13, 1887.	"	15 00
14391		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1887; received July 13, 1887.	"	175 00
14392		J. & J. Stuart & Co.	Six per cent. coupons, due July 1, 1887; received July 13, 1887.	"	75 00
14432		Hallgarten & Co.	Six per cent. coupons, due July 1, 1887; received July 13, 1887.	"	6,015 00
14454	15	Ladenburg, Thalmann & Co.	Six per cent. coupons, due May 1, 1887; received July 14, 1887.	"	45 00
14455		Ladenburg, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	150 00
14456		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	1,395 00
14457		Speyer & Co.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	1,680 00
14458		U. S. National Bank of New York City.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	150 00
14459		Vermilye & Co.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	300 00
14460		L. Von Hoffmann & Co.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	30 00
14461		W. Watson and A. Lang.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	60 00
14462		American Exchange National Bank.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	495 00
14463		Bank of New York.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	195 00



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
14464	1887, July 15	Bank of North America...	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	1887	\$30 00	15318	1887, July 28	Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 46 and 47, issued by the Town of Morrisania, due August 10, 1887, for construction of Central avenue; received July 27, 1887.	1887	\$175 00
14465		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1887; received July 14, 1887.	"	3,045 00	15385		Lazard Frères.	Six per cent. coupons, due July 1, 1887; received July 28, 1887.	"	210 00
14466		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1887; received July 14, 1887.	"	35 00	15386		"	Seven per cent. coupons, due May 1, 1887; received July 28, 1887.	"	105 00
14467		F. E. Hagemeyer.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	210 00	15387		Ladenburgh, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received July 28, 1887.	"	2,310 00
14468		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	60 00	15388		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 28, 1887.	"	15 00
14469		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	105 00	15389		Hallgarten & Co.	Six per cent. coupons, due July 1, 1887; received July 28, 1887.	"	485 00
14470		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received July 14, 1887.	"	1,395 00	15390		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 28, 1887.	"	120 00
14610	18	West Side Bank.	Six per cent. coupons, due July 1, 1887; received July 16, 1887.	"	30 00	15391		H. B. Hollins & Co.	Seven per cent. coupons, due May 1, 1887; received July 28, 1887.	"	385 00
14611		Charles H. Woodruff.	Six per cent. coupons, due July 1, 1887; received July 16, 1887.	"	1,125 00	15392		"	Six per cent. coupons, due July 1, 1887; received July 28, 1887.	"	2,055 00
14612		American Exchange National Bank.	Six per cent. coupons, due July 1, 1887; received July 16, 1887.	"	705 00	15515	30	National Bank of Commerce in New York.	Six per cent. coupons, due July 1, 1887; received July 29, 1887.	"	1,680 00
14613		August Belmont & Co.	Six per cent. coupons, due July 1, 1887; received July 16, 1887.	"	120 00	15516		August Belmont & Co.	Six per cent. coupons, due July 1, 1887; received July 29, 1887.	"	60 00
14614		Morton, Bliss & Co.	Six per cent. coupons, due July 1, 1887; received July 16, 1887.	"	450 00	15517		Speyer & Co.	Seven per cent. coupons, due May 1, 1887; received July 29, 1887.	"	35 00
14615		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received July 16, 1887.	"	15 00	15518		"	Six per cent. coupons, due July 1, 1887; received July 29, 1887.	"	840 00
14616		Third National Bank.	Six per cent. coupons, due July 1, 1887; received July 16, 1887.	"	3,465 00	15519		National Bank of Commerce in New York.	Seven per cent. coupons, due May 1, 1887; received July 29, 1887.	"	367 50
14617		National Bank of Commerce in New York.	Seven per cent. coupons, due May 1, 1887; received July 16, 1887.	"	87 50	15614	Aug. 1	Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 30, 1887.	"	660 00
14618		National Bank of Commerce in New York.	Seven per cent. coupons, due May 1, 1887; received July 16, 1887.	"	285 00	15747		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received August 2, 1887.	"	45 00
14619		H. B. Hollins & Co.	Six per cent. coupons, due July 1, 1887; received July 16, 1887.	"	35 00	15748		German Exchange Bank.	Six per cent. coupons, due July 1, 1887; received August 2, 1887.	"	15 00
14620		"	Seven per cent. coupons, due May 1, 1887; received July 16, 1887.	"	120 50	15838	3	Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1887; received August 3, 1887.	"	70 00
14621		Müller, Schall & Co.	Seven per cent. coupons, due May 1, 1887; received July 16, 1887.	"	75 00	15839		"	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	225 00
14702	20	Nassau Bank.	Six per cent. coupons, due July 1, 1887; received July 19, 1887.	"	35 00	15840		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	60 00
14703		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1887; received July 19, 1887.	"	1,140 00	15841		Lazard Frères.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	60 00
14704		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 19, 1887.	"	35 00	15842		Bank of North America.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	300 00
14705		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1887; received July 19, 1887.	"	60 00	15843		H. P. Goldschmidt & Co.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	1,035 00
14706		"	Six per cent. coupons, due July 1, 1887; received July 19, 1887.	"	75 00	15844		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	555 00
14707		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1887; received July 19, 1887.	"	75 00	15944	4	August Belmont & Co.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	60 00
14873	21	Bank of North America.	Six per cent. coupons, due July 1, 1887; received July 20, 1887.	"	15 00	15945		Speyer & Co.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	30 00
14874		Hanover National Bank.	Six per cent. coupons, due July 1, 1887; received July 20, 1887.	"	30 00	15946		L. Von Hoffmann & Co.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	225 00
14875		H. B. Hollins & Co.	Six per cent. coupons, due July 1, 1887; received July 20, 1887.	"	75 00	15947		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	60 00
14876		"	Six per cent. coupons, due July 1, 1887; received July 20, 1887.	"	35 00	15948		Hallgarten & Co.	Six per cent. coupons, due July 1, 1887; received August 3, 1887.	"	1,365 00
14877		"	Seven per cent. coupons, due May 1, 1887; received July 20, 1887.	"	120 00	16015	8	Ladenburgh, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received August 5, 1887.	"	345 00
14878		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1887; received July 20, 1887.	"	300 00	16016		U. S. National Bank of New York City.	Six per cent. coupons, due July 1, 1887; received August 5, 1887.	"	420 00
14879		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 20, 1887.	"	2,145 00	16017		W. Watson and A. Lang.	Six per cent. coupons, due July 1, 1887; received August 5, 1887.	"	75 00
14880		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received July 20, 1887.	"	4,215 00	16053		Brooklyn Trust Co.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	315 00
14892		National Bank of Commerce in New York.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	1,155 00	16054		H. B. Hollins & Co.	Six per cent. coupons, due May 1, 1887; received August 6, 1887.	"	105 00
14939	22	Lazard Frères.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	30 00	16055		"	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	15 00
14940		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	30 00	16056		"	Seven per cent. coupons, due May 1, 1887; received August 6, 1887.	"	780 00
14941		U. S. National Bank of New York City.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	60 00	16057		Irving Savings Institution.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	52 50
14942		Widmayer & Bothof.	Seven per cent. coupons, due May 1, 1887; received July 21, 1887.	"	915 00	16058		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	765 00
14943		W. Watson and A. Lang.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	60 00	16168	10	Widmayer & Bothof.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	510 00
14944		"	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	30 00	16169		And. Zülchenbart.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	75 00
14945		Eleventh Ward Bank.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	60 00	16170		Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	90 00
14946		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	1,740 00	16171		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	915 00
14947		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	390 00	16172		H. P. Goldschmidt & Co.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	285 00
14948		Hallgarten & Co.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	35 00	16173		Bank of North America.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	15 00
14949		"	Seven per cent. coupons, due May 1, 1887; received July 21, 1887.	"	90 00	16174		August Belmont & Co.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	45 00
14950		Importers and Traders' National Bank.	Six per cent. coupons, due July 1, 1887; received July 21, 1887.	"	1,860 00	16263		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	15 00
15005		Ladenburgh, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received July 22, 1887.	"	60 00	16264		National Bank of Commerce in New York.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	195 00
15006		August Belmont & Co.	Six per cent. coupons, due July 1, 1887; received July 22, 1887.	"	135 00	16265		Manhattan Co.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	105 00
15007		American Exchange National Bank.	Six per cent. coupons, due July 1, 1887; received July 22, 1887.	"	30 00	16266		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	315 00
15041	25	Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 23, 1887.	"	15 00	16267		Hallgarten & Co.	Six per cent. coupons, due July 1, 1887; received August 6, 1887.	"	30 00
15042		J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1887; received July 23, 1887.	"	30 00	16268		"	Six per cent. coupons, due May 1, 1887; received August 6, 1887.	"	90 00
15043		People's Bank.	Six per cent. coupons, due July 1, 1887; received July 23, 1887.	"	30 00	16269		"	Seven per cent. coupons, due May 1, 1887; received August 6, 1887.	"	35 00
15082		Speyer & Co.	Seven per cent. coupons, due May 1, 1887; received July 23, 1887.	"	3,540 00	16311	11	Bank of North America.	Six per cent. coupons, due July 1, 1887; received August 11, 1887.	"	30 00
15083		"	Six per cent. coupons, due May 1, 1887; received July 23, 1887.	"	112,899 00	16312		Hallgarten & Co.	Six per cent. coupons, due July 1, 1887; received August 11, 1887.	"	60 00
15084		"	Six per cent. coupons, due May 1, 1887; received July 23, 1887.	"	60 00	16313		Ladenburgh, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received August 11, 1887.	"	960 00
15090	26	Edward V. Loew, as Comptroller, and Wm. M. Ivins, as Chamberlain.	Payment of quarterly interest due August 1, 1887, on Registered Bonds and Stocks of the City of New York; received July 22, 1887.	"	60 00	16314		Speyer & Co.	Six per cent. coupons, due July 1, 1887; received August 11, 1887.	"	120 00
15126		H. Amy & Co.	Six per cent. coupons, due July 1, 1887; received July 26, 1887.	"	60 00	16382	15	"	Six per cent. coupons, due July 1, 1887; received August 13, 1887.	"	15 00
15127		Watjen, Toel & Co.	Six per cent. coupons, due July 1, 1887; received July 26, 1887.	"	60 00	16383		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received August 13, 1887.	"	15 00
15128		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received July 26, 1887.	"	615 00	16440	16	Schulz & Ruckgaber.	Six per cent. coupons, due July 1, 1887; received August 16, 1887.	"	555 00
15129		Heidelbach, Ickelheimer & Co.	Six per cent. coupons, due July 1, 1887; received July 26, 1887.	"	315 00	16441		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received August 16, 1887.	"	150 00
15130		H. P. Goldschmidt & Co.	Six per cent. coupons, due July 1, 1887; received July 26, 1887.	"	105 00	16442		Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received August 16, 1887.	"	15 00
15287	27	J. & W. Seligman & Co.	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	405 00	16478	17	New York Produce Exchange Bank.	Six per cent. coupons, due July 1, 1887; received August 17, 1887.	"	30 00
15288		Schulz & Ruckgaber.	Seven per cent. coupons, due May 1, 1887; received July 27, 1887.	"	45 00	16479		Widmayer & Bothof.	Six per cent. coupons, due July 1, 1887; received August 17, 1887.	"	255 00
15289		Müller, Schall & Co.	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	30 00	16480		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1887; received August 17, 1887.	"	60 00
15290		Watson & Lang.	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	75 00	16481		Ladenburgh, Thalmann & Co.	Six per cent. coupons, due July 1, 1887; received August 17, 1887.	"	17 50
15291		"	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	345 00	16482		"	Seven per cent. coupons, due May 1, 1887; received August 17, 1887.	"	1,215 00
15292		American Exchange National Bank.	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	60 00	16483		Hallgarten & Co.	Seven per cent. coupons, due May 1, 1887; received August 17, 1887.	"	70 00
15293		August Belmont & Co.	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	17 50	16484		"	Six per cent. coupons, due July 1, 1887; received August 17, 1887.	"	60 00
15294		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1887; received July 27, 1887.	"	52 50	16547	19	Knauth, Nachod & Kühne.	Six per cent. coupons, due July 1, 1887; received August 18, 1887.	"	195 00
15295		Heidelbach, Ickelheimer & Co.	Seven per cent. coupons, due May 1, 1887; received July 27, 1887.	"	855 00	16548		A. Belmont & Co.	Six per cent. coupons, due July 1, 1887; received August 18, 1887.	"	945 00
15296		Knauth, Nachod & Kühne.	Seven per cent. coupons, due May 1, 1887; received July 27, 1887.	"	360 00	16562		C. V. Sidell, executor.	Six per cent. coupons, due July 1, 1887; received August 18, 1887.	"	60 00
15297		"	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	2,895 00	16612	22	John Griffin.	Six per cent. coupons, due May 1, 1887; received August 19, 1887.	"	30 00
15298		Bank of North America.	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	70,050 00	16613		H. Amy & Co.	Seven per cent. coupons, due May 1, 1887; received August 22, 1887.	"	70 00
15303		Brown Brothers & Co.	Six per cent. coupons, due July 1, 1887; received July 27, 1887.	"	210 00	16614		Speyer & Co.	Six per cent. coupons, due July 1, 1887; received August 22, 1887.	"	105 00
15315	28	Schulz & Ruckgaber.	Interest on Bonds Nos. 42, 43 and 44, issued by the Town of Morrisania, due August 10, 1887, for construction of Central avenue; received July 27, 1887.	"	70 00	16615		Caroline C. Banks.	Interest on Bonds Nos. 50, 51, 56 to 68, inclusive, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	87 50
15316		Staten Island Savings Bank.	Interest on Bonds Nos. 42, 43 and 44, issued by the Town of Morrisania, due August 10, 1887, for construction of Central avenue; received July 27, 1887.	"	70 00			Daniel Curtis' Sons.	Interest on Bond No. 49, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50
15317		Peter U. Fowler.	Interest on Bond No. 45, issued by the Town of Morrisania, due August 10, 1887, for construction of Central avenue; received July 27, 1887.	"	70 00						

## SUPPLEMENT.

## THE CITY RECORD.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16616	1887, Aug. 22	East Side Savings Bank of Rochester, N. Y.	Interest on Bonds Nos. 52 to 57, inclusive, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1887; received August 16, 1887.	1887	\$105 00	16655	1887, Aug. 22	Albany Savings Bank Albany, N. Y., Bank of the Manhattan Co., attorney.	Interest on Bonds Nos. 37, 38, 47 to 49, inclusive, issued by Town of West Farms, for the construction of Franklin avenue, due September 1, 1887; received August 16, 1887.	1887	\$87 50
16617		Daniel D. Wright.	Interest on Bond No. 64, issued by Town of West Farms, for macadamizing Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50	16656		Miles Beardsley.	Interest on Bonds Nos. 39 to 42, inclusive, issued by Town of West Farms, for the construction of Franklin avenue, due September 1, 1887; received August 16, 1887.	"	70 00
16618		Stephen D. Burdett, Mary B. Burdett, attorney.	Interest on Bonds Nos. 35, 37 and 38, issued by Town of Morrisania, for purchase of North Brother Island, due September 1, 1887; received August 16, 1887.	"	105 00	16657		East Side Savings Bank of Rochester, N. Y.	Interest on Bond No. 50, issued by Town of West Farms, for the construction of Franklin avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16619		Citizens' Savings Bank of the City of New York.	Interest on Bond No. 33 to 70, inclusive, issued by Town of Morrisania, for purchase of North Brother Island, due September 1, 1887; received August 16, 1887.	"	175 00	16658		William H. Fitzgerald.	Interest on Bonds Nos. 43 and 44, issued by Town of West Farms, for the construction of Franklin avenue, due September 1, 1887; received August 16, 1887.	"	35 00
16620		Manufacturers and Builders' Fire Insurance Co. of New York.	Interest on Bond No. 35, issued by Town of Morrisania, for purchase of North Brother Island, due September 1, 1887; received August 16, 1887.	"	35 00	16659		Joseph Peene.	Interest on Bond No. 31, issued by Town of West Farms, for the construction of Franklin avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16621		National Savings Bank of Albany, N. Y.	Interest on Bonds Nos. 201, 202 to 210, inclusive, issued by Town of Morrisania, for purchase of North Brother Island, due September 1, 1887; received August 16, 1887.	"	70 00	16660		The City Savings Bank of Brooklyn.	Interest on Bonds Nos. 45, issued by Town of West Farms, for the construction of Franklin avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16622		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 74 to 98, inclusive, issued by Town of Morrisania, for construction of St. Ann's avenue, due September 1, 1887; received August 16, 1887.	"	665 00	16661		The New York Savings Bank.	Interest on Bonds Nos. 33 to 36, issued by Town of West Farms, for the construction of Franklin avenue, due September 1, 1887; received August 16, 1887.	"	70 00
16623		New York Life Insurance Co.	Interest on Bonds Nos. 217 to 240, inclusive, issued by Town of Morrisania, for construction of St. Ann's avenue, due September 1, 1887; received August 16, 1887.	"	87 50	16662		The New York Life Insurance Co.	Interest on Bond No. 32, issued by Town of West Farms, for the construction of Franklin avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16624		Harlem Savings Bank.	Interest on Bonds Nos. 227 to 240, inclusive, issued by Town of Morrisania, for construction of a town hall, due September 1, 1887; received August 16, 1887.	"	140 00	16663		Elbridge T. Gerry.	Interest on Bonds Nos. 199 to 209, inclusive, 222 to 235, inclusive, 251 to 253, inclusive, 260 1/2 to 261, inclusive, whole and half numbers, issued by Town of West Farms, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	1,050 00
16625		Mrs. Eliza F. Allen.	Interest on Bonds Nos. 202 and 203, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	35 00	16664		Robert Goelet.	Interest on Bonds Nos. 157 to 172, inclusive, 174 to 198, inclusive, 210 to 221, inclusive, and 236 to 250, inclusive, 254 to 260, inclusive, and 264, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	1,330 00
16626		Francis S. Avery.	Interest on Bonds Nos. 214, 220 and 230, inclusive, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	58 50	16665		Ogden Goelet.	Interest on Bonds Nos. 157 1/2 to 171 1/2, inclusive, 173 1/2 to 198 1/2, inclusive, 203 1/2 to 221 1/2, inclusive, 236 1/2 to 250 1/2, inclusive, 251 1/2 to 253 1/2, inclusive, and 268 1/2 (half numbers only), issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	1,347 50
16627		Miles Beardsley.	Interest on Bonds Nos. 201, 202 to 210, inclusive, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	227 50	16666		Harlem Savings Bank.	Interest on Bonds Nos. 267, 267 1/2, 270, 270 1/2 and 273 1/2, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	87 50
16628		Bridgeport Hospital of Bridgeport, Conn.	Interest on Bonds Nos. 203 and 211, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	35 00	16667		Martha B. Jones.	Interest on Bonds Nos. 266 and 266 1/2, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	35 00
16629		Joseph H. Bryan.	Interest on Bond No. 283, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50	16668		Lucretia Morris.	Interest on Bond No. 271 1/2, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16630		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 237, 238, 259 to 266, inclusive, 278, 279, 284 to 287, inclusive, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	280 00	16669		Charles E. Miller.	Interest on Bond No. 172 1/2, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16631		Commercial Fire Insurance Co.	Interest on Bond No. 254, issued by Town of Morrisania, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50	16670		New York Life Insurance Co.	Interest on Bonds Nos. 253 1/2, 272, 272 1/2, 273, 276 and 278, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	105 00
16632		Daniel Curtis' Sons.	Interest on Bonds Nos. 268, 269 and 282, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	52 50	16671		Mary H. Timpon.	Interest on Bond No. 271, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16633		Silas D. Gifford.	Interest on Bonds Nos. 272 and 273, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	35 00	16672		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, 1887; received August 16, 1887.	"	17 50
16634		Miss Eliza H. Gorham.	Interest on Bond No. 277, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50	16673		Julia M. Van Buren.	Interest on Bond No. 269 1/2, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16635		Harlem Savings Bank.	Interest on Bonds Nos. 247 to 254, inclusive, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	210 00	16674		Fanny M. Waring.	Interest on Bond No. 269, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	17 50
16636		Mariette C. Johnson.	Interest on Bonds Nos. 231 and 232, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	35 00	16675		City Savings Bank of Brooklyn.	Interest on Bonds Nos. 273, 274, 274 1/2, 275, 276, 276 1/2, 277 and 277 1/2, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	140 00
16637		Mrs. Mary B. Jacques, Bridgeport, Conn.	Interest on Bond No. 224, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50	16676		New York Savings Bank.	Interest on Bonds Nos. 264 1/2, 265 and 265 1/2, issued by Town of West Farms for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	58 50
16638		William Lowe, Bridgeport, Conn.	Interest on Bonds Nos. 215 to 218, inclusive, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	70 00	16677	23	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, 1887; received August 16, 1887.	"	35 00
16639		Morrisania Lodge No. 171, I. O. of O. F.	Interest on Bonds Nos. 270 and 271, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	35 00	16678		Eliza F. Allen.	Interest on Bond No. 634, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50
16640		Rev. James L. Scott.	Interest on Bond No. 245, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50	16679		Caroline C. Banks.	Interest on Bond No. 614, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50
16641		John D. These.	Interest on Bonds Nos. 244 and 245, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	35 00	16680		Miles Beardsley.	Interest on Bonds Nos. 321 to 324, inclusive, 330, 401 to 404, inclusive, 496 to 507, inclusive, 509, 511 to 516, inclusive, 521 to 527, inclusive, 530, 537, 549, 550, 552, 555, 557 to 563, inclusive, 573, 584, 585, 586, 588, 597, 598, 599, 604, 606 to 609, inclusive, and 621, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	1,102 50
16642		Smith M. Waller.	Interest on Bonds Nos. 221, 223, 228, 229, 230 and 240, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	105 00	16681		Citizens' Savings Bank of the City of New York.	Interest on Bonds Nos. 272 to 310, inclusive, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	700 00
16643		The New York Life Insurance Co.	Interest on Bond No. 267, issued by Town of Morrisania, for the construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50	16682		Daniel Curtis' Sons.	Interest on Bonds Nos. 538, 539, 540, 544, 545, 546, 547 and 548, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	140 00
16644		Albany County Savings Bank.	Interest on Bonds Nos. 136, 137, 138, 139 and 168, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	87 50	16683		E. M. Curtis, Tidioute, Pa.	Interest on Bond No. 318, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50
16645		Josiah Briggs.	Interest on Bond No. 167, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	17 50	16684		Henry Cowd.	Interest on Bonds Nos. 580, 583, 589, 594, 595, 602, 603, and 625 to 629, inclusive, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	210 00
16646		Robert Goelet.	Interest on Bonds Nos. 144 and 160, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	35 00	16685		Commercial Fire Insurance Co.	Interest on Bond No. 637, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50
16647		Ogden Goelet.	Interest on Bonds Nos. 96 and 162, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	35 00	16686		Francis Dimier, A. Iselin & Co., attorneys.	Interest on Bond No. 610, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	17 50
16648		Henry R. Hicks.	Interest on Bonds Nos. 161, 169, 170 and 171, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	70 00	16687		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, 1887; received August 16, 1887.	"	17 50
16649		Mrs. Cornelia M. Helfenstein.	Interest on Bond No. 165, issued by Town of Morrisania, for construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	17 50	16688		Mary Ann Denison, Redding Ridge, Ct.	Interest on Bonds Nos. 314, 315 and 316, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	58 50
16650		Harlem Savings Bank.	Interest on Bonds Nos. 107, 108, 163, 172 and 174, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	87 50	16689		William H. Fitzgerald.	Interest on Bonds Nos. 487, 529 to 535, inclusive, 590, 593, 605 and 619, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	210 00
16651		The New York Life Insurance Co.	Interest on Bonds Nos. 164, 166, 172 to 177, inclusive, 49 to 70, inclusive, 110, 131 to 137, inclusive, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	612 50	16690		Birdsey C. Glover, New town, Ct.	Interest on Bonds Nos. 575 and 581, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.	"	35 00
16652		The New York Savings Bank.	Interest on Bonds Nos. 92, 158, 159 and 178, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	70 00						
16653		Oswego City Savings Bank, Oswego, N. Y.	Interest on Bonds Nos. 91, 94 to 106, inclusive, 109, 121 to 135, inclusive, 140 to 143, inclusive, 145 to 150, inclusive, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	875 00						
16654		Jemima Stanton, Robert Clark, William J. Stanton, executor and executors of James P. Stanton, deceased.	Interest on Bonds Nos. 71 to 90, inclusive, issued by Town of Morrisania, for the construction of Central avenue, due September 1, 1887; received August 16, 1887.	"	350 00						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16651	1887, Aug. 23	Nelson B. Gorham.....	Interest on Bond No. 636, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	1887	\$17 50	17649	1887, Sept. 9	Fourth National Bank.....	Seven per cent. coupons, due September 1, 1887; Town of Morrisania, for construction of Southern Boulevard; received September 9, 1887.....	1887	\$17 50
16692		Cecile J. Holmes.....	Interest on Bond No. 313, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	17 50	17650		Müller, Schall & Co.....	Six per cent. coupons, due July 1, 1887; received September 9, 1887.....	"	75 00
16693		Harlem Savings Bank.....	Interest on Bonds Nos. 201 to 230, inclusive, 577, 587, 617, 622, 623, 624, 630 and 631, issued by Town of West Farms for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	665 00	17651		Ladenburg, Thalmann & Co.....	Six per cent. coupons, due July 1, 1887; received September 9, 1887.....	"	45 00
16694		Goldsmith D. Johns, executor of Henry J. Beers.....	Interest on Bonds Nos. 517 to 520, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	70 00	17706	12	Speyer & Co.....	Six per cent. coupons, due July 1, 1887; received September 12, 1887.....	"	30 00
16695		Mariette C. Johnson.....	Interest on Bonds Nos. 391, 508 and 631, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	52 50	17797		German American Bank.....	Seven per cent. coupons, due May 1, 1887; received September 12, 1887.....	"	17 50
16696		Charles H. Moore.....	Interest on Bonds Nos. 614, 624, 632 and 635, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	70 00	17993	14	Importers and Traders' National Bank.....	Seven per cent. coupons, due September 1, 1887; Town of Morrisania, for construction of Southern Boulevard; received September 12, 1887.....	"	52 50
16697		Oswego City Savings Bank, Oswego, N. Y.....	Interest on Bonds Nos. 484, 484 and 648, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	35 00	18043		Hallgarten & Co.....	Six per cent. coupons, due July 1, 1887; received September 14, 1887.....	"	75 00
16698		People's Savings Bank of Yonkers.....	Interest on Bonds Nos. 331 and 332, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	52 50	18044		J. & W. Seligman & Co.....	Six per cent. coupons, due July 1, 1887; received September 14, 1887.....	"	300 00
16699		Julius Rayner.....	Interest on Bonds Nos. 326 to 329, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	35 00	18172	15	Sixth National Bank.....	Seven per cent. coupons, due May 1, 1887; received September 15, 1887.....	"	17 50
16700		Margaret Shanahan.....	Interest on Bonds Nos. 326 to 329, inclusive, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	70 00	18173		Speyer & Co.....	Six per cent. coupons, due July 1, 1887; received September 15, 1887.....	"	135 00
16701		Philo B. Sherwood, Easton, Ct.....	Interest on Bond No. 320, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	17 50	18174		National Bank of Commerce in New York.....	Six per cent. coupons, due July 1, 1887; received September 15, 1887.....	"	30 00
16702		The 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, 1887; received August 16, 1887.....	"	52 50	18175		H. Amy & Co.....	Six per cent. coupons, due July 1, 1887; received September 15, 1887.....	"	60 00
16703		The New York Life Insurance Co.....	Interest on Bonds Nos. 231 to 270, inclusive, 312, 312, 333 to 374, inclusive, 376 to 390, inclusive, 392 to 482, inclusive, and 570, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	3,342 50	18283	19	National Park Bank.....	Six per cent. coupons, due July 1, 1887; received September 17, 1887.....	"	45 00
16704		Edwin M. Waller.....	Interest on Bonds Nos. 571 and 572, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	35 00	18284		Mercantile National Bank.....	Seven per cent. coupons, due September 1, 1887; Towns of West Farms and Morrisania, for construction of Southern Boulevard; received September 17, 1887.....	"	35 00
16705		Evadne E. Weeks and Charles G. Sanford, administratrix and administrator of Lyman S. Weeks, deceased.....	Interest on Bonds Nos. 489 and 490, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	35 00	18295	20	Knauth, Nachod & Kühne.....	Six per cent. coupons, due July 1, 1887; received September 19, 1887.....	"	45 00
16706		E. Amanda Wheeler, executor 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, 1887; received August 16, 1887.....	"	105 00	18341		H. Amy & Co.....	Six per cent. coupons, due July 1, 1887; received September 20, 1887.....	"	15 00
16707		Susan E. Wheeler.....	Interest on Bonds Nos. 375 and 601, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	35 00	18376	21	Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due May 1, 1887; received September 20, 1887.....	"	15 00
16708		Stillman L. Wilson, Francis W. Marsh, attorney.....	Interest on Bonds Nos. 325 and 495, issued by Town of West Farms, for construction of Southern Boulevard, due September 1, 1887; received August 16, 1887.....	"	35 00	18377		Chemical National Bank.....	Six per cent. coupons, due July 1, 1887; received September 21, 1887.....	"	60 00
16804		J. & W. Seligman & Co.....	Six per cent. coupons, due July 1, 1887; received August 23, 1887.....	"	240 00	18378		H. Amy & Co.....	Six per cent. coupons, due July 1, 1887; received September 21, 1887.....	"	90 00
16805		E. L. Oppenheim & Co.....	Six per cent. coupons, due July 1, 1887; received August 23, 1887.....	"	240 00	18379		"	Seven per cent. coupons, due May 1, 1887; received September 21, 1887.....	"	17 50
16806		Lazard Frères.....	Six per cent. coupons, due July 1, 1887; received August 23, 1887.....	"	75 00	18388	22	Edward V. Loew, as Comptroller and William M. Ivins, as Chamberlain.....	Interest on Registered Additional Water Stock of the City of New York, issued and outstanding January 1, 1887, due October 1, 1887; received September 20, 1887.....	"	116,175 00
16807		First National Bank.....	Six per cent. coupons, due July 1, 1887; received August 23, 1887.....	"	45 00	18459		American Exchange National Bank.....	Six per cent. coupons, due July 1, 1887; received September 22, 1887.....	"	120 00
16834	25	Blum & St. Goar.....	Six per cent. coupons, due July 1, 1887; received August 24, 1887.....	"	75 00	18460		Ladenburg, Thalmann & Co.....	Seven per cent. coupons, due May 1, 1887; received September 22, 1887.....	"	15 00
16835		American Exchange National Bank.....	Six per cent. coupons, due July 1, 1887; received August 24, 1887.....	"	15 00	18461		Ladenburg, Thalmann & Co.....	Six per cent. coupons, due July 1, 1887; received September 22, 1887.....	"	195 00
16836		Hallgarten & Co.....	Six per cent. coupons, due July 1, 1887; received August 24, 1887.....	"	120 00	18462		Müller, Schall & Co.....	Six per cent. coupons, due July 1, 1887; received September 22, 1887.....	"	30 00
16837		Knauth, Nachod & Kühne.....	Six per cent. coupons, due July 1, 1887; received August 24, 1887.....	"	240 00	18463		Speyer & Co.....	Six per cent. coupons, due July 1, 1887; received September 22, 1887.....	"	120 00
16838		Ladenburg, Thalmann & Co.....	Six per cent. coupons, due July 1, 1887; received August 24, 1887.....	"	75 00	18465		Knauth, Nachod & Kühne.....	Six per cent. coupons, due July 1, 1887; received September 22, 1887.....	"	30 00
16839		J. & W. Seligman & Co.....	Six per cent. coupons, due July 1, 1887; received August 24, 1887.....	"	60 00	18566	26	National Butchers and Drovers' Bank.....	Seven per cent. coupons, due May 1, 1887; received September 22, 1887.....	"	17 50
16841		Ladenburg, Thalmann & Co.....	Six per cent. coupons, due July 1, 1887; received August 24, 1887.....	"	15 00	18638	27	Knauth, Nachod & Kühne.....	Six per cent. coupons, due July 1, 1887; received September 24, 1887.....	"	510 00
16842		Speyer & Co.....	Six per cent. coupons, due July 1, 1887; received August 25, 1887.....	"	35 00	18639		H. Amy & Co.....	Six per cent. coupons, due July 1, 1887; received September 27, 1887.....	"	30 00
16843		"	Six per cent. coupons, due July 1, 1887; received August 25, 1887.....	"	90 00	18640		N. V. Produce Exchange.....	Six per cent. coupons, due July 1, 1887; received September 27, 1887.....	"	60 00
16844		Knauth, Nachod & Kühne.....	Six per cent. coupons, due July 1, 1887; received August 25, 1887.....	"	30 00	18675	28	Speyer & Co.....	Six per cent. coupons, due July 1, 1887; received September 28, 1887.....	"	180 00
16971	29	"	Seven per cent. coupons, due May 1, 1887; received August 26, 1887.....	"	35 00	18676		Knauth, Nachod & Kühne.....	Six per cent. coupons, due July 1, 1887; received September 28, 1887.....	"	30 00
16983	30	J. & W. Seligman & Co.....	Six per cent. coupons, due July 1, 1887; received August 30, 1887.....	"	30 00	18677		J. & W. Seligman & Co.....	Seven per cent. coupons, due May 1, 1887; received September 28, 1887.....	"	17 50
17297	Sept. 1	Lazard Frères.....	Six per cent. coupons, due July 1, 1887; received August 31, 1887.....	"	180 00	18723	29	Fourth National Bank.....	Seven per cent. coupons, due September 1, 1887; Town of Morrisania, construction Southern Boulevard; received September 29, 1887.....	"	52 50
17240		Knauth, Nachod & Kühne.....	Six per cent. coupons, due July 1, 1887; received August 31, 1887.....	"	210 00			Total.....			\$424,324 06
17321	2	Aug. Belmont & Co.....	Six per cent. coupons, due July 1, 1887; received September 2, 1887.....	"	150 00	<b>Interest on the City Debt on Bonds and Stocks to be Issued after January 1, 1887.</b>					
17322		First National Bank.....	Seven per cent. coupons, due September 1, 1887; Town of West Farms, for construction of Southern Boulevard; received September 2, 1887.....	"	35 00	18389	Sept. 22	Edward V. Loew, as Comptroller and Wm. M. Ivins, as Chamberlain.....	Interest due October 1, 1887, on Registered Additional Water Stock of the City of New York, issued since January 1, 1887; received September 20, 1887.....	1887	\$65,023 97
17323		Frank S. White.....	Seven per cent. coupons, due September 1, 1887; Town of West Farms, for construction of Southern Boulevard; received September 2, 1887.....	"	17 50	<b>Interest on Revenue Bonds of 1886 and 1887.</b>					
17363	6	Knauth, Nachod & Kühne.....	Six per cent. coupons, due July 1, 1887; received September 3, 1887.....	"	45 00	15321	July 28	The Commissioners of the Sinking Fund.....	(New York City Consolidation Act of 1882.) Interest on Revenue Bond No. 53 of 1886, payable on or after November 1, 1886, made payable August 1, 1887; received July 28, 1887.....	1887	\$13,939 73
17364		"	Seven per cent. coupons, due May 1, 1887; received September 3, 1887.....	"	35 00	15322		The Commissioners of the Sinking Fund.....	Interest on Revenue Bond No. 50 of 1886, payable on or after November 1, 1886, made payable August 1, 1887; received July 26, 1887.....	"	7,841 10
17365		Ladenburg, Thalmann & Co.....	Six per cent. coupons, due July 1, 1887; received September 3, 1887.....	"	90 00	18655	Sept. 28	Central Trust Company of New York.....	Interest on Revenue Bond No. 40 of 1887, payable on or after October 3, 1887; received September 23, 1887.....	"	1,027 40
17366		American Exchange National Bank.....	Seven per cent. coupons, due September 1, 1887; Town of West Farms, for construction and macadamizing Southern Boulevard; received September 3, 1887.....	"	192 50	18656		D. F. Tiemann & Co.....	Interest on Revenue Bond No. 47 of 1887, payable on or after October 3, 1887; received September 23, 1887.....	"	14 86
17472	7	National Park Bank.....	Seven per cent. coupons, due September 1, 1887; Town of Morrisania, for construction of Southern Boulevard; received September 6, 1887.....	"	35 00	18657		Farmers' Loan and Trust Co.....	Interest on Revenue Bond No. 49 of 1887, payable on or after October 3, 1887; received September 23, 1887.....	"	1,027 40
17473		Schulz & Ruckgaber.....	Six per cent. coupons, due July 1, 1887; received September 7, 1887.....	"	15 00			Total.....			\$23,850 49
17474		Widmayer & Bothof.....	Six per cent. coupons, due July 1, 1887; received September 7, 1887.....	"	30 00	<b>MISCELLANEOUS PURPOSES.</b>					
17475		Fourth National Bank.....	Seven per cent. coupons, due September 1, 1887; Town of West Farms, macadamizing Southern Boulevard; received September 7, 1887.....	"	17 50	<b>Judgments.</b>					
17544	8	Müller, Schall & Co.....	Six per cent. coupons, due July 1, 1887; received September 8, 1887.....	"	150 00	13596	July 1	Helen M. Knickerbocker, or T. F. Neville, attorney.....	(New York City Consolidation Act of 1882.) Judgment against The Mayor, etc., filed June 21, 1887, in Supreme Court, for recovery of assessment on Ward Nos. 2 to 8, Block 449, for Fifty-ninth and Sixty-fifth streets under ground drains, between Fourth and Fifth avenues; confirmed May 3, 1870; received June 29, 1887.....	1887	\$212 63
17545		Mercantile National Bank.....	Seven per cent. coupons, due September 1, 1887; Town of West Farms, for construction of Southern Boulevard; received September 8, 1887.....	"	17 50	13597		Richard P. Risdon, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed June 21, 1887, in Supreme Court, for recovery of assessment on Ward Nos. 42 and 43, Block 448, for Sixty-third and Sixty-seventh streets under ground drains, between Fourth and Fifth avenues; confirmed April 16, 1873; received June 29, 1887.....	"	259 66
17546		W. Watson and A. Lang.....	Six per cent. coupons, due July 1, 1887; received September 8, 1887.....	"	300 00	13663	2	Joseph Cudlip, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed June 20, 1887, in the Court of Common Pleas, for damages for personal injuries caused by falling upon an obstructed crosswalk, at Fifth avenue and Thirty-second street, on January 4, 1887; received July 8, 1887.....	"	700 00
17547		Aug. Belmont & Co.....	Six per cent. coupons, due July 1, 1887; received September 8, 1887.....	"	15 00						
17548		Bank of North America.....	Six per cent. coupons, due July 1, 1887; received September 8, 1887.....	"	45 00						
17549		Hallgarten & Co.....	Six per cent. coupons, due July 1, 1887; received September 8, 1887.....	"	90 00						
17550		Heidelbach, Ickelheimer & Co.....	Six per cent. coupons, due July 1, 1887; received September 8, 1887.....	"	90 00						
17648	9	Hagameyer & Brunn.....	Seven per cent. coupons, due September 1, 1887; received September 9, 1887.....	"	35 00						

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.
14132	1887, July 11	Jeremiah R. Byron, or L. Lafin Kellogg, attorney	On account of judgment against The Mayor, etc., filed February 19, 1887, in Superior Court, for work done and materials furnished under Contract No. 4098, for constructing retaining walls, etc., necessary for the protection of the roadway in centre of Forty-second street, between First and Second avenues; received July 7, 1887.	\$500.00	15077	1887, July 25	John Edward Marsh, Jacob D. Vermilye and William L. Marsh, executors, etc., of Ralph Marsh, deceased, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed July 9, 1887, in Supreme Court, for recovery of assessment paid on Ward Nos. 28 A, 28 B, 28 C, 28 D, 28 E, 28 F, 28 G, 28 H, 28 I, 28 J, 28 K, 28 L, 28 M, 28 N, 28 O, 28 P, 28 Q, 28 R, 28 S, 28 T, 28 U, 28 V, 28 W, 28 X, 28 Y, 28 Z, 28 AA, 28 AB, 28 AC, 28 AD, 28 AE, 28 AF, 28 AG, 28 AH, 28 AI, 28 AJ, 28 AK, 28 AL, 28 AM, 28 AN, 28 AO, 28 AP, 28 AQ, 28 AR, 28 AS, 28 AT, 28 AU, 28 AV, 28 AW, 28 AX, 28 AY, 28 AZ, 28 BA, 28 BB, 28 BC, 28 BD, 28 BE, 28 BF, 28 BG, 28 BH, 28 BI, 28 BJ, 28 BK, 28 BL, 28 BM, 28 BN, 28 BO, 28 BP, 28 BQ, 28 BR, 28 BS, 28 BT, 28 BU, 28 BV, 28 BW, 28 BX, 28 BY, 28 BZ, 28 CA, 28 CB, 28 CC, 28 CD, 28 CE, 28 CF, 28 CG, 28 CH, 28 CI, 28 CJ, 28 CK, 28 CL, 28 CM, 28 CN, 28 CO, 28 CP, 28 CQ, 28 CR, 28 CS, 28 CT, 28 CU, 28 CV, 28 CW, 28 CX, 28 CY, 28 CZ, 28 DA, 28 DB, 28 DC, 28 DD, 28 DE, 28 DF, 28 DG, 28 DH, 28 DI, 28 DJ, 28 DK, 28 DL, 28 DM, 28 DN, 28 DO, 28 DP, 28 DQ, 28 DR, 28 DS, 28 DT, 28 DU, 28 DV, 28 DW, 28 DX, 28 DY, 28 DZ, 28 EA, 28 EB, 28 EC, 28 ED, 28 EE, 28 EF, 28 EG, 28 EH, 28 EI, 28 EJ, 28 EK, 28 EL, 28 EM, 28 EN, 28 EO, 28 EP, 28 EQ, 28 ER, 28 ES, 28 ET, 28 EU, 28 EV, 28 EW, 28 EX, 28 EY, 28 EZ, 28 FA, 28 FB, 28 FC, 28 FD, 28 FE, 28 FF, 28 FG, 28 FH, 28 FI, 28 FJ, 28 FK, 28 FL, 28 FM, 28 FN, 28 FO, 28 FP, 28 FQ, 28 FR, 28 FS, 28 FT, 28 FU, 28 FV, 28 FW, 28 FX, 28 FY, 28 FZ, 28 GA, 28 GB, 28 GC, 28 GD, 28 GE, 28 GF, 28 GG, 28 GH, 28 GI, 28 GJ, 28 GK, 28 GL, 28 GM, 28 GN, 28 GO, 28 GP, 28 GQ, 28 GR, 28 GS, 28 GT, 28 GU, 28 GV, 28 GW, 28 GX, 28 GY, 28 GZ, 28 HA, 28 HB, 28 HC, 28 HD, 28 HE, 28 HF, 28 HG, 28 HH, 28 HI, 28 HJ, 28 HK, 28 HL, 28 HM, 28 HN, 28 HO, 28 HP, 28 HQ, 28 HR, 28 HS, 28 HT, 28 HU, 28 HV, 28 HW, 28 HX, 28 HY, 28 HZ, 28 IA, 28 IB, 28 IC, 28 ID, 28 IE, 28 IF, 28 IG, 28 IH, 28 II, 28 IJ, 28 IK, 28 IL, 28 IM, 28 IN, 28 IO, 28 IP, 28 IQ, 28 IR, 28 IS, 28 IT, 28 IU, 28 IV, 28 IW, 28 IX, 28 IY, 28 IZ, 28 JA, 28 JB, 28 JC, 28 JD, 28 JE, 28 JF, 28 JG, 28 JH, 28 JI, 28 JJ, 28 JK, 28 JL, 28 JM, 28 JN, 28 JO, 28 JP, 28 JQ, 28 JR, 28 JS, 28 JT, 28 JU, 28 JV, 28 JW, 28 JX, 28 JY, 28 JZ, 28 KA, 28 KB, 28 KC, 28 KD, 28 KE, 28 KF, 28 KG, 28 KH, 28 KI, 28 KJ, 28 KK, 28 KL, 28 KM, 28 KN, 28 KO, 28 KP, 28 KQ, 28 KR, 28 KS, 28 KT, 28 KU, 28 KV, 28 KW, 28 KX, 28 KY, 28 KZ, 28 LA, 28 LB, 28 LC, 28 LD, 28 LE, 28 LF, 28 LG, 28 LH, 28 LI, 28 LJ, 28 LK, 28 LL, 28 LM, 28 LN, 28 LO, 28 LP, 28 LQ, 28 LR, 28 LS, 28 LT, 28 LU, 28 LV, 28 LW, 28 LX, 28 LY, 28 LZ, 28 MA, 28 MB, 28 MC, 28 MD, 28 ME, 28 MF, 28 MG, 28 MH, 28 MI, 28 MJ, 28 MK, 28 ML, 28 MM, 28 MN, 28 MO, 28 MP, 28 MQ, 28 MR, 28 MS, 28 MT, 28 MU, 28 MV, 28 MW, 28 MX, 28 MY, 28 MZ, 28 NA, 28 NB, 28 NC, 28 ND, 28 NE, 28 NF, 28 NG, 28 NH, 28 NI, 28 NJ, 28 NK, 28 NL, 28 NM, 28 NN, 28 NO, 28 NP, 28 NQ, 28 NR, 28 NS, 28 NT, 28 NU, 28 NV, 28 NW, 28 NX, 28 NY, 28 NZ, 28 OA, 28 OB, 28 OC, 28 OD, 28 OE, 28 OF, 28 OG, 28 OH, 28 OI, 28 OJ, 28 OK, 28 OL, 28 OM, 28 ON, 28 OO, 28 OP, 28 OQ, 28 OR, 28 OS, 28 OT, 28 OU, 28 OV, 28 OW, 28 OX, 28 OY, 28 OZ, 28 PA, 28 PB, 28 PC, 28 PD, 28 PE, 28 PF, 28 PG, 28 PH, 28 PI, 28 PJ, 28 PK, 28 PL, 28 PM, 28 PN, 28 PO, 28 PP, 28 PQ, 28 PR, 28 PS, 28 PT, 28 PU, 28 PV, 28 PW, 28 PX, 28 PY, 28 PZ, 28 QA, 28 QB, 28 QC, 28 QD, 28 QE, 28 QF, 28 QG, 28 QH, 28 QI, 28 QJ, 28 QK, 28 QL, 28 QM, 28 QN, 28 QO, 28 QP, 28 QQ, 28 QR, 28 QS, 28 QT, 28 QU, 28 QV, 28 QW, 28 QX, 28 QY, 28 QZ, 28 RA, 28 RB, 28 RC, 28 RD, 28 RE, 28 RF, 28 RG, 28 RH, 28 RI, 28 RJ, 28 RK, 28 RL, 28 RM, 28 RN, 28 RO, 28 RP, 28 RQ, 28 RR, 28 RS, 28 RT, 28 RU, 28 RV, 28 RW, 28 RX, 28 RY, 28 RZ, 28 SA, 28 SB, 28 SC, 28 SD, 28 SE, 28 SF, 28 SG, 28 SH, 28 SI, 28 SJ, 28 SK, 28 SL, 28 SM, 28 SN, 28 SO, 28 SP, 28 SQ, 28 SR, 28 SS, 28 ST, 28 SU, 28 SV, 28 SW, 28 SX, 28 SY, 28 SZ, 28 TA, 28 TB, 28 TC, 28 TD, 28 TE, 28 TF, 28 TG, 28 TH, 28 TI, 28 TJ, 28 TK, 28 TL, 28 TM, 28 TN, 28 TO, 28 TP, 28 TQ, 28 TR, 28 TS, 28 TT, 28 TU, 28 TV, 28 TW, 28 TX, 28 TY, 28 TZ, 28 UA, 28 UB, 28 UC, 28 UD, 28 UE, 28 UF, 28 UG, 28 UH, 28 UI, 28 UJ, 28 UK, 28 UL, 28 UM, 28 UN, 28 UO, 28 UP, 28 UQ, 28 UR, 28 US, 28 UT, 28 UY, 28 UZ, 28 VA, 28 VB, 28 VC, 28 VD, 28 VE, 28 VF, 28 VG, 28 VH, 28 VI, 28 VJ, 28 VK, 28 VL, 28 VM, 28 VN, 28 VO, 28 VP, 28 VQ, 28 VR, 28 VS, 28 VT, 28 VU, 28 VV, 28 VW, 28 VX, 28 VY, 28 VZ, 28 WA, 28 WB, 28 WC, 28 WD, 28 WE, 28 WF, 28 WG, 28 WH, 28 WI, 28 WJ, 28 WK, 28 WL, 28 WM, 28 WN, 28 WO, 28 WP, 28 WQ, 28 WR, 28 WS, 28 WT, 28 WU, 28 WV, 28 WW, 28 WX, 28 WY, 28 WZ, 28 XA, 28 XB, 28 XC, 28 XD, 28 XE, 28 XF, 28 XG, 28 XH, 28 XI, 28 XJ, 28 XK, 28 XL, 28 XM, 28 XN, 28 XO, 28 XP, 28 XQ, 28 XR, 28 XS, 28 XT, 28 XU, 28 XV, 28 XW, 28 XX, 28 XY, 28 XZ, 28 YA, 28 YB, 28 YC, 28 YD, 28 YE, 28 YF, 28 YG, 28 YH, 28 YI, 28 YJ, 28 YK, 28 YL, 28 YM, 28 YN, 28 YO, 28 YP, 28 YQ, 28 YR, 28 YS, 28 YT, 28 YU, 28 YV, 28 YW, 28 YX, 28 YY, 28 YZ, 28 ZA, 28 ZB, 28 ZC, 28 ZD, 28 ZE, 28 ZF, 28 ZG, 28 ZH, 28 ZI, 28 ZJ, 28 ZK, 28 ZL, 28 ZM, 28 ZN, 28 ZO, 28 ZP, 28 ZQ, 28 ZR, 28 ZS, 28 ZT, 28 ZU, 28 ZV, 28 ZW, 28 ZX, 28 ZY, 28 ZZ	\$282 76
14133		Jeremiah R. Byron, or L. Lafin Kellogg, attorney	On account of judgment against The Mayor, etc., filed February 19, 1887, in Superior Court, for work done and materials furnished under Contract No. 4098, for constructing retaining walls, etc., necessary for the protection of the roadway in centre of Forty-second street, between First and Second avenues; received July 7, 1887.	4,420 00	15078		John Edward Marsh, Jacob D. Vermilye and William L. Marsh, executors, etc., of Ralph Marsh, deceased, or John C. Shaw, attorneys	Judgment against The Mayor, etc., filed July 9, 1887, in Supreme Court, for recovery of assessment paid on Ward Nos. 30 and 31, Block 112, Ward Nos. 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	2,039 33
14134		Jeremiah R. Byron, or L. Lafin Kellogg, attorney	Balance of judgment against The Mayor, etc., filed February 19, 1887, in Superior Court, for work done and materials furnished under Contract No. 4098, for constructing retaining walls, etc., necessary for the protection of the roadway in centre of Forty-second street, between First and Second avenues; received July 7, 1887.	10,901 74	15079		John McCabe, or George B. McCloskey, attorney	Judgment against The Board of Fire Commissioners of the City of New York, filed June 30, 1887, in Supreme Court, for costs on appeal to General Term in the action of the People ex rel. John McCabe vs. The Board of Fire Commissioners of the City of New York, for reinstatement to the office of Second Assistant Chief of the Fire Department; received July 22, 1887.	135 99
14135		Jeremiah R. Byron, or L. Lafin Kellogg, attorney	Judgment against The Mayor, etc., filed May 6, 1887, in the Superior Court, for costs on appeal to General Term upon judgment filed February 19, 1887, for work done and materials furnished under Contract No. 4098, for constructing retaining walls, etc., in Forty-second street, etc.; received July 7, 1887.	116 33	15080		John McCabe, or George B. McCloskey, attorney	Judgment against The Board of Fire Commissioners of the City of New York, filed July 11, 1887, in Supreme Court, for costs in the action of the People ex rel. John McCabe vs. The Board of Fire Commissioners of the City of New York, for reinstatement to the office of Second Assistant Chief of the Fire Department; received July 22, 1887.	485 48
14191		Sarah Short, or Louis J. Grant, attorney	Judgment against The Mayor, etc., filed July 12, 1887, in Court of Common Pleas, for damages for personal injuries caused by slipping on the ice upon the sidewalk on Ninth avenue, near Fifty-sixth street, on January 25, 1883; received July 9, 1887.	868 08	15143	26	David B. Moses, or Cecil Campbell Higgins, attorney	Judgment against The Mayor, etc., filed July 11, 1887, in Supreme Court, for overpayment of assessment on Ward No. 7, Block 183, for Forty-eighth street sewer, between Tenth and Eleventh avenues; confirmed February 4, 1887; received July 25, 1887.	329 21
14251	13	Stephen V. R. Cruger, or Cecil Campbell Higgins, attorney	Judgment against The Mayor, etc., filed June 12, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 65 and 66, Block 44, for Sixty-third and Sixty-seventh streets underground drains; confirmed April 16, 1873; received July 12, 1887.	318 08	15144		Charles H. McIntire, or Cecil Campbell Higgins, attorney	Judgment against The Mayor, etc., filed July 11, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 38 and 39, Block 192, for Seventy-second street sewer, between Third and Fourth avenues, and Seventy-seventh street sewer, between First and Third avenues; confirmed April 27, 1871; received July 26, 1887.	506 68
14252		James J. Davis, or T. F. Neville, attorney	Judgment against The Mayor, etc., filed June 22, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 30 and 31, for sewer in Seventh avenue, between Greenwich avenue and Fifty-ninth street; confirmed May 4, 1871; received July 12, 1887.	551 62	15285	27	The Star Publishing Co., or Thomas W. Pittman, attorney	On account of judgment against The Mayor, etc., filed June 30, 1887, in Supreme Court, for publishing and advertising proceedings of the Common Council, between March 1 and May 16, 1871, etc., in the "New York Star"; received July 26, 1887.	4,000 00
14293	14	Marvin Safe Co., or Edward C. Graves, attorney	Judgment against The Mayor, etc., filed June 20, 1887, in Court of Common Pleas, for costs in the action of The Mayor, etc., against Marvin Safe Co., to recover damages for violation of corporation ordinances; received July 13, 1887.	53 00	15286		The Star Publishing Co., or Thomas W. Pittman, attorney	Balance of judgment against The Mayor, etc., filed June 30, 1887, in Supreme Court, for publishing and advertising proceedings of the Common Council, between March 1 and May 16, 1871, etc., in the "New York Star"; received July 26, 1887.	6,000 00
14384		William M. Pownall, or Edward C. Graves, attorney	Judgment against The Mayor, etc., filed June 20, 1887, in Court of Common Pleas, for costs in the action of The Mayor, etc., against William M. Pownall, to recover damages for violation of corporation ordinances; received July 13, 1887.	92 16	15394	28	Benjamin Wilson, or T. F. Neville, attorney	Judgment against The Mayor, etc., filed July 11, 1887, in Supreme Court, for overpayment of assessment, on Ward No. 27, Block 468, for Seventy-ninth and Eighty-eighth streets sewers, between Fourth and Fifth avenues; confirmed December 23, 1870; received July 26, 1887.	372 99
14395		James Hendershot, or Edward C. Graves, attorney	Judgment against The Mayor, etc., filed June 20, 1887, in Court of Common Pleas, for costs in the action of The Mayor, etc., against James Hendershot, to recover damages for violation of corporation ordinances; received July 13, 1887.	53 00	15374	Aug. 1	Emma J. Storey, or John C. Shaw, attorney	Judgment against The Mayor, etc., filed July 15, 1887, in Supreme Court, for recovery of assessment paid on Ward Nos. 28 1/2, 29 and 30 A, for Boulevard sewers, from One Hundred and Sixth to One Hundred and Fifty-third streets; confirmed May 24, 1881; received July 27, 1887.	717 25
14396		William M. Pownall, or Edward C. Graves, attorney	Judgment against The Mayor, etc., filed June 20, 1887, in Court of Common Pleas, for costs in the action of The Mayor, etc., against William M. Pownall, to recover damages for violation of corporation ordinances; received July 13, 1887.	53 00	15375		Jeremiah R. Byron and John H. Byron, or L. Lafin Kellogg, attorney	Judgment against The Mayor, etc., filed May 26, 1887, in the Superior Court, for costs in the action of The Mayor, etc., against Jeremiah R. Byron, contractor for and John H. Byron and Daniel C. Hickey, as sureties on contract for constructing retaining-walls, arch, etc., at Forty-second street, between First and Second avenues, relet to Edward Freil, to recover difference in contract price; received July 29, 1887.	82 77
14397		Elias S. Higgins, or Cecil Campbell Higgins, attorney	Costs upon the discontinuance of the action of The Mayor, etc., against Elias S. Higgins, for ejectment from premises on North river, between Forty-third and Forty-fourth streets; received July 13, 1887.	190 06	15575		Jeremiah R. Byron and John H. Byron, or L. Lafin Kellogg, attorney	Judgment against The Mayor, etc., filed July 11, 1887, in Supreme Court, for recovery of assessment paid on Ward Nos. 12 to 17, inclusive, Block 45, for Sixty-third and Sixty-seventh streets underground drains, between Fourth and Fifth avenues; confirmed April 16, 1873; received July 30, 1887.	909 99
14600	18	Harkness Boyd, or James A. Deering, attorney	Judgment against The Mayor, etc., filed June 15, 1887, in Supreme Court, for overpayment of assessment on Ward No. 26, Block 108, Ward Nos. 24 to 28, inclusive, Block 108, for regulating, etc., St. Nicholas avenue, from One Hundred and Tenth to One Hundred and Fifty-third street; confirmed February 3, 1876; received June 30, 1887.	409 59	15580	2	Francis Morgan and Patrick Morgan, or Cecil Campbell Higgins, attorney	Judgment against The Mayor, etc., filed July 11, 1887, in Supreme Court, for recovery of assessment paid on Ward Nos. 12 to 17, inclusive, Block 45, for Sixty-third and Sixty-seventh streets underground drains, between Fourth and Fifth avenues; confirmed April 16, 1873; received July 30, 1887.	909 99
14710	20	Michael Dooley, or Cecil Campbell Higgins, attorney	Judgment against The Mayor, etc., filed June 22, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 39, 40, 41, 42 and 43 A, Block 143, for Fifty-first and Fifty-third streets sewers, between Ninth avenue and Hudson river; confirmed December 19, 1873; received July 18, 1887.	644 53	15805		B. Franklin Bernstein, or Robinson, Scribner & Bright, attorneys	Judgment against The Mayor, etc., filed July 5, 1887, in Supreme Court, for overpayment of assessment on Ward No. 49 and 50, Block 421, for Seventy-ninth and Eighty-eighth streets sewers, between Fourth and Fifth avenues; confirmed Dec. 23, 1870; received July 26, 1887.	941 47
14864		Timothy C. Eastman, or Cecil Campbell Higgins, attorney	Judgment against The Mayor, etc., filed July 5, 1887, in						



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.
15971	1887, Aug. 5	Peter A. Embury and Benjamin T. Kivana, trustees and executors of Augustus Embury, deceased, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed July 13, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 18 and 19, Block 107, for Boulevard sewers, from Fifty-ninth to Sixty-first street; confirmed May 24, 1881; received August 4, 1887.....	1887 \$328 43	16818	1887, Aug. 24	James O'Donohue, or John C. Shaw, attorney.....	Judgment (Action No. 1) against The Mayor, etc., filed August 18, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward No. 21, Block 211, for Boulevard sewers, from Sixty-first to Seventy-seventh streets; confirmed May 24, 1881; received August 23, 1887.....	1887 \$461 55
16008		James T. Pangburn and Emma K. Adams, or Moody B. Smith, attorney.....	Judgment against The Mayor, etc., filed July 20, 1887, in Supreme Court, for overpayment of assessment on Ward No. 45 A, Block 309, for regulating, grading, etc., One Hundred and Sixth street, from Third avenue to Harlem river; confirmed July 3, 1875; received August 4, 1887.....	" 244 24	16819		James O'Donohue, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed August 18, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward No. 43, Block 111, for Boulevard sewers, from Ninety-second to One Hundred and Sixth street; confirmed May 24, 1881; received August 23, 1887.....	" 274
16010		A. Morton Ferris and Abraham R. Van Nest, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed July 20, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 40 to 43, Block 154, for Boulevard sewers, from Sixty-first to Seventy-seventh street; confirmed May 24, 1881; received August 4, 1887.....	" 1,651 90	16820		Catharine C. Scofield, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed August 18, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 40, 41 and 42, Block 126, for Boulevard sewers, from Ninety-second to One Hundred and Sixth street; confirmed May 24, 1881; received August 23, 1887.....	" 1,516 57
16011		Michael Bergman, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed July 13, 1887, in the Supreme Court, for recovery of amount paid for assessment on Ward No. 52, Block 110, for Boulevard sewers, from Ninety-second to One Hundred and Sixth street; confirmed May 24, 1881; received August 5, 1887.....	" 838 66	16867	26	Sarah M. Porter, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 8, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 33, 34, 35, 34½ and 36, Block 46, for sewers in Seventy-ninth and Eighty-eighth streets, between Fourth and Fifth avenues; confirmed December 23, 1870; received August 24, 1887.....	" 544 13
16014	8	Abraham Gursky, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed July 20, 1887, in the Supreme Court, for overpayment of assessment on Ward No. 104½, Twentieth Ward, for sewer in Seventh avenue, from Greenwich avenue to Fifty-ninth street; confirmed May 4, 1871; received August 4, 1887.....	" 346 72	16891		Zachariah Jacques and Patrick Mooney, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 10, 1887, in the Supreme Court, for overpayment of assessment on Ward Nos. 10 to 22, both inclusive, Block 236, for Fifty-first and Fifty-sixth streets sewers, between Ninth avenue and Hudson river; confirmed December 10, 1872; received August 24, 1887.....	" 939 61
16079		Susan Dyckman, Henry M. Requa and Darius G. Crosby, as executors of John H. Dyckman, deceased, or Graydon Johnston, attorney.....	Judgment against The Mayor, etc. (Action No. 1), filed July 28, 1887, in the Superior Court, for recovery of amount paid for assessment on Ward No. 2, Farm No. 68, Twelfth Ward, for regulating, etc., Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street; confirmed December 20, 1878; received August 6, 1887.....	" 323 84	16892		Christopher Stirn, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed July 11, 1887, in the Supreme Court, for overpayment of assessment on Ward No. 63, Block 114, for Forty-eighth street sewer, between Tenth and Eleventh avenues; confirmed February 4, 1871; received August 22, 1887.....	" 243 05
16080		Susan Dyckman, Henry M. Requa and Darius G. Crosby, as executors of John H. Dyckman, deceased, or Graydon Johnston, attorney.....	Judgment against The Mayor, etc. (Action No. 2), filed July 28, 1887, in the Superior Court, for recovery of amount paid for assessment on Ward No. 3, Farm No. 68, Twelfth Ward, for regulating, etc., Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street; confirmed December 20, 1878; received August 6, 1887.....	" 323 84	16972	29	Amos R. Eno, or John C. Shaw, attorney.....	Judgment (Action No. 2) against The Mayor, etc., filed August 20, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 41½, 44 to 47, inclusive, Block 211, and Ward Nos. 16, 25, 26 and 27, Block 212, for Boulevard sewers, from Seventy-seventh to Ninety-second street; confirmed May 24, 1881; received August 26, 1887.....	" 511 19
16081		Sarah M. Schotts, or Graydon Johnston, attorney.....	Judgment against The Mayor, etc., filed July 28, 1887, in the Superior Court, for recovery of amount paid for assessment on Ward No. 1, Farm No. 68, Twelfth Ward, for regulating, etc., Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street; confirmed December 20, 1878; received August 6, 1887.....	" 302 11	16973		Mary A. P. Draper, trustee, or John Shaw, attorney.....	Judgment against The Mayor, etc., filed August 20, 1887, in the Supreme Court, for recovery of amount paid for assessment on Ward Nos. 124, 48C, 49C, 17D, 18D, Block 116, for Boulevard sewers, from Ninety-second to One Hundred and Sixth street; confirmed May 24, 1881; received August 26, 1887.....	" 700 87
16111		John D. Sturtevant, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed July 19, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 29, 30, 31 and 32, Block 468, for Seventy-ninth and Eighty-eighth streets sewers, between Fourth and Fifth avenues; confirmed December 23, 1870; received August 8, 1887.....	" 1,724 50	16982	30	Richard P. Charles, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 16, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 32 and 33, Block 470, for Seventy-ninth and Eighty-eighth streets sewers, between Fourth and Fifth avenues; confirmed December 23, 1870; received August 26, 1887.....	" 1,112 55
16112		James Stewart, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed July 11, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 45 and 46, Block 448, for Sixty-fifth and Sixty-seventh streets underground drains, between Fourth and Fifth avenues; confirmed April 17, 1873; received August 8, 1887.....	" 382 04	17034	31	Celia L. Weston, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed July 13, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 109 to 109½, inclusive, for sewer in Seventh avenue, from Greenwich avenue to Fifty-ninth street; confirmed May 4, 1871; received August 29, 1887.....	" 1,381 27
16117	9	Pelham St. G. Bissell and Florence W. Bissell, or John H. Judge, attorney.....	Judgment against The Mayor, etc., filed July 27, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 21 and 44, Block 1184, assessment Nos. 380 and 381, for Boulevard sewers, between One Hundred and Sixth and One Hundred and Fifty-third streets; confirmed May 24, 1881; received August 8, 1887.....	" 411 16	17361	Sept. 6	Daniel F. Tiemann, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed August 27, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 37 and 44, Block 1282, on Ward Nos. 20 and 29, Block 1283, for Boulevard sewers, from One Hundred and Sixth to One Hundred and Fifty-third street; confirmed May 24, 1881; received August 31, 1887.....	" 2,913 53
16152		Isaac I. Stillings, or Jas. A. Deering, attorney.....	Judgment against The Mayor, etc., filed July 26, 1887, in the Superior Court, for overpayment of assessment on Ward Nos. 8, 9, 10, 36, 37 and 55, Block 1203, for Boulevard sewers, between One Hundred and Sixth and One Hundred and Fifty-third streets; confirmed May 24, 1881; received August 8, 1887.....	" 51 41	17362		Daniel F. Tiemann, Julius W. Tiemann and Peter C. Tiemann, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed August 27, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward No. 12, Block 124, for Boulevard sewers, from One Hundred and Sixth to One Hundred and Fifty-third street; confirmed May 24, 1881; received August 31, 1887.....	" 291 16
16395	12	Mary Crombie, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 1, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 31 to 34, 34½, 35 and 36, Block 471, for Seventy-ninth and Eighty-eighth streets sewers, between Fourth and Fifth avenues; confirmed December 23, 1870; received August 11, 1887.....	" 2,501 30	17369		Amos R. Eno, or John C. Shaw, attorney.....	Judgment (Action No. 1) against The Mayor, etc., filed August 23, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 45, 46 and 47, Block 211, and Ward Nos. 30, 31 and 32, Block 125, for Boulevard sewers, from Sixty-first to Seventy-seventh streets; confirmed May 24, 1881; received August 31, 1887.....	" 987 68
16366		Philip Brady, or L. Laflin Kellogg, attorney.....	Interest upon judgment against The Mayor, etc., filed May 28, 1885, in Supreme Court, for difference in contract price of John Brady, contractor, for regulating, etc., One Hundred and Twelfth street, from Seventh to Eighth avenue (Contract No. 5879), and Patrick Farley, for the said work (Contract No. 6244) abandoned by said John Brady (assigned to Philip Brady); received August 11, 1887.....	" 261 36	17540	8	John H. Gray, George W. Gray, Burdick A. Gray and Marcy Gray, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 10, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 35A and 36A, Block 472, for Seventy-ninth and Eighty-eighth streets sewers, between Fourth and Fifth avenues; confirmed December 23, 1870; received September 7, 1887.....	" 628 40
16403	15	John I. McQuade, or Elliott Sandford, attorney.....	Judgment against The Mayor, etc., filed May 5, 1887, in the Supreme Court, for services as Clerk in the Bureau for the Correction of Assessments in the month of April, 1880; received August 11, 1887.....	" 68 36	17754	13	Harriette M. Boyd, sole acting executrix, etc., of James M. Boyd, deceased, or Moody B. Smith, attorney.....	Judgment against The Mayor, etc., filed August 30, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 302, 31, 31½, 32, 37, 38, 39, Block 221, for regulating, etc., One Hundred and Sixth street, from Third avenue to East river; confirmed July 3, 1875; and for paving One Hundred and Sixth street, from Third avenue to East river; confirmed November 22, 1877; received September 12, 1887.....	" 1,185 16
16489	18	Ann Cronin, or Timothy F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 8, 1887, in Supreme Court, for salary for services as Assistant District Attorney, for July, 1887; received August 19, 1887.....	" 625 00	18015	14	Vernon M. Davis, or Maurice S. Cohen, attorney.....	Judgment against The Mayor, etc., filed September 1, 1887, in Supreme Court, for salary for services as Assistant District Attorney, for month of August, 1887; received September 1, 1887.....	" 625 00
16549	19	Vernon M. Davis, or John D. Lindsay, attorney.....	Judgment (Action No. 1) against The Mayor, etc., filed August 11, 1887, in Supreme Court, for recovery of assessment paid on Ward Nos. 29 to 32, Block 1194, for Boulevard sewers, between One Hundred and Sixth and One Hundred and Fifty-third streets; confirmed May 24, 1881; received August 19, 1887.....	" 141 93	18259	19	William J. Gordon, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 31, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 67 to 72 inclusive, Block 448, for Sixty-third and Sixty-fourth streets sewers, between Fourth and Fifth avenues, and in Fifth avenue, between Sixty-third and Seventieth streets; confirmed November 8, 1869; received September 16, 1887.....	" 1,478 32
16569		Howard W. Coates, executor of the estate of George H. Peck, deceased, or John C. Shaw, attorney.....	Judgment (Action No. 2) against The Mayor, etc., filed August 10, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 36 and 51, Block 1054, for regulating, etc., Manhattan street, from St. Nicholas to Twelfth avenue; confirmed May 17, 1876; received August 19, 1887.....	" 941 58	18260		William J. Gordon, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed August 31, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 67 to 72 inclusive, Block 448, for Sixty-third and Sixty-fourth streets underground drains, between Fourth and Fifth avenues; confirmed April 16, 1873; received September 26, 1887.....	" 884 26
16588	22	Mary L. Collins, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed July 20, 1887, in Supreme Court, for overpayment of assessment on Ward No. 43, Block 471, for Seventy-ninth and Eighty-eighth streets sewers, between Fourth and Fifth avenues; confirmed December 23, 1870; received August 16, 1887.....	" 384 04	18261		Margaret C. Smyth, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed September 9, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 32½, 33 to 34 inclusive, Block 119, for Boulevard sewer, between Ninety-second and One Hundred and Sixth streets; confirmed May 24, 1881; received September 17, 1887.....	" 1,201 84
16589		Ernest Conrades, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed July 20, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 21 to 24, inclusive, Block 281, for Seventy-second street sewer, between Third and Fourth avenues, and Seventy-seventh street sewer, between First and Third avenues; confirmed April 27, 1871; received August 19, 1887.....	" 417 21	18262		Christian Kruse, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed September 9, 1887, in Supreme Court, for recovery of amount paid for assessment on Ward Nos. 14 to 21 inclusive, Block 218, for Boulevard sewers, from Seventy-seventh to Ninety-second street; confirmed May 24, 1881; received September 17, 1887.....	" 1,319 70
16590		James Crowley, or T. F. Neville, attorney.....	Judgment against The Mayor, etc., filed July 19, 1887, in Supreme Court, for overpayment of assessment on Ward No. 18, Block 281, for Seventy-second street sewer, between Third and Fourth avenues, and Seventy-seventh street sewer, between First and Third avenues; confirmed April 27, 1871; received August 19, 1887.....	" 242 78	18280	23	Wm. H. Schermerhorn, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed August 31, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 37 and 38, Block 467, for Seventy-ninth and Eighty-eighth streets sewers, between Fourth and Fifth avenues; confirmed December 23, 1870; received September 21, 1887.....	" 431 61
16744	23	Daniel C. Hickey, or P. L. McClellan, attorney.....	Costs against The Mayor, etc., taxed July 27, 1887, in Superior Court, in the action of The Mayor, etc., against Daniel C. Hickey and John H. Byron, as sureties on contract for constructing retaining-walls, etc., at Forty-second street, between First and Second avenues (re-let to Edward Freely), to recover difference in contract price; received August 23, 1887.....	" 67 19	18548		Joseph Moloney, executor and trustee of Coleman Spine, deceased, or John Whalen, attorney.....	Judgment against The Mayor, etc., filed August 22, 1887, in Superior Court, for recovery of amount paid for assessment on Nos. 21 and 25, Farm 57, for One Hundred and Seventy-third and One Hundred and Eighty-third streets underground drains, between Kingsbridge road and Harlem river; confirmed December 1, 1876; received September 22, 1887.....	" 1,118 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.
18543	Sept. 23	John Moore, or John Whalen, attorney.....	Judgment against The Mayor, etc., filed August 20, 1887, in Superior Court, for recovery of amount paid for assessment on Ward No. 29 Br. Farm 59, for One Hundred and Seventy-third and One Hundred and Eighty-third streets underground drains, between Kingsbridge road and Harlem river; confirmed December 1, 1876; received September 22, 1887.....	\$39 60	15408	1887, July 29	George Peabody Wetmore.....	Rent of premises No. 31 Chambers street and No. 7 Reade street, for use of the Department of Public Works, from May 1 to August 1, 1887; received July 27, 1887.....	\$3,000 00
18544		Michael Foley, or John Whalen, attorney.....	Judgment against The Mayor, etc., filed August 12, 1887, in Superior Court, for recovery of amount paid on assessment on Ward Nos. 10 B. and 13, Farm 57, for One Hundred and Seventy-third and One Hundred and Eighty-third streets underground drains, between Kingsbridge road and Harlem river; confirmed December 1, 1876; received September 22, 1887.....	58 77	15409		Ulysses L. Washburne.....	Rent of premises in Ninety-ninth street, between Ninth and Tenth avenues, for use of the Department of Public Charities and Correction as a Reception Hospital, from May 1 to August 1, 1887; received July 27, 1887.....	375 00
18546	27	Ida M. Ingersoll and Clinton Ogilvie, executors, etc., of William H. Ogilvie, deceased, or Peter A. Hargous, attorney.....	Judgment against The Mayor, etc., filed September 15, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 27 to 36, inclusive, Block 111, for Sixty-sixth street outlet sewers, etc.; confirmed June 30, 1871; received September 23, 1887.....	2,093 85	15850	Aug. 3	Moritz Bauer.....	Rent of premises southwest corner of Third avenue and One Hundred and Fifty-eighth street, for use of the Sixth District Police Court and Tenth District Civil Court, from May 1 to November 1, 1886; received August 3, 1887.....	1,000 00
18537		Henry J. Burchell, or Cecil Campbell Higgins, attorney.....	Judgment against The Mayor, etc., filed July 22, 1887, in Supreme Court, for overpayment of assessment on Ward Nos. 56 to 58, inclusive, 60 and 61, Block 140, Ward No. 25, in Block 143, and Ward Nos. 62A and 63A, in Block 189, for Fifty-first and Fifty-sixth streets sewers, between Ninth avenue and Hudson river; confirmed December 19, 1872; received September 22, 1887.....	1,159 15	18678	Sept. 29	Charles E. Johnson.....	Rent of premises corner Seventh avenue and Twenty-second street, for use of the Eighth District Civil Court, from July 1 to October 1, 1887; received September 27, 1887.....	750 00
18544		Maurice Moore, or John C. Shaw, attorney.....	Judgment against The Mayor, etc., filed September 17, 1887, in Supreme Court, for recovery of assessment on Ward Nos. 1A, 1B, 1C, 6 and 61, Block 158, for Boulevard sewers, from Sixty-first to Seventy-seventh streets; confirmed May 24, 1881; received September 23, 1887.....	2,643 47	18679		Isaac T. Hecker, Augustine F. Hewitt, George Deshon, Alfred Young and George M. Searle.....	Rent of premises second story of "Manhattan Hall," Eighth avenue, near Fifty-fourth street, for use of the Eleventh District Civil Court, from July 1 to October 1, 1887; received September 27, 1887.....	1,000 00
18702	29	N. Y. Mutual Gas-light Co., or James E. Chandler, attorney.....	On account of judgment against The Mayor, etc., filed September 13, 1887, in Supreme Court, for relaying gas-mains on account of construction of sewer in West street, between Spring and West Eleventh streets, James Baird, contractor; assessment confirmed March 4, 1886; received September 27, 1887.....	101 76	18680		William A. Martin.....	Rent of premises in "Choral Hall" Building, Lexington avenue and One Hundred and Twenty-fifth street, for use of the Ninth District Civil Court, from July 1 to October 1, 1887; received September 27, 1887.....	1,125 00
			Total.....	\$90,934 27	18681		Mary A. Schanck, executrix, etc.....	Rent of front room, third floor, No. 27 Chambers street, for use of the Department of Taxes and Assessments, from July 1 to October 1, 1887; received September 27, 1887.....	212 50
					18682		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 use of the Fifth District Police Court, from July 1 to October 1, 1887; received September 27, 1887.....	2,000 00
							Total.....		\$32,668 00

## Armories and Drill-rooms, Rent of.

15608	Aug. 1	Marietta R. Stevens, executrix, and John L. Meicher and Charles G. Stevens, executors of the estate of Paron 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., from May 1 to August 1, 1887; received July 25, 1887.....	\$3,750 00
15609		Katharina Schmuck.....	Rent of premises Nos. 334 to 340 West Forty-fourth street, for use of the First Battery, N. G. S. N. Y., from May 1 to August 1, 1887; received July 28, 1887.....	687 50
15610		Robert T. Ford.....	Rent of premises upper part of Ford's Block, on Broadway, between Forty-fourth and Forty-fifth streets, and stores Nos. 12, 13 and 14, for use of the Seventy-first Regiment and Second Battery, N. G. S. N. Y., from May 1 to August 1, 1887; received July 28, 1887.....	5,000 00
15611		William D. F. Manice.....	Rent of premises second story of building at Broadway, Sixth avenue, Thirty-fifth and Thirty-sixth streets, for use of the Eighth Regiment, N. G. S. N. Y., from May 1 to August 1, 1887; received July 28, 1887.....	4,875 00
15954	5	Aaron Ogden, attorney in fact for John L. Tonnele, as substituted trustee under the last will and testament of John Tonnele, deceased, John T. Hall, Catharine T. Schieffelin, Margaret T. Ludlow, Anna R. Roosevelt and Mary L. Hall, as general guardian of the estates and persons of Elizabeth L., Valentine G., Edward L., Edith L., and Maud L. Hall, minors.....	Rent of premises north side of Fourteenth street, extending through to Fifteenth street, between Sixth and Seventh avenues, for use of the Twenty-second Regiment, N. G. S. N. Y., from May 1 to August 1, 1887; received August 2, 1887.....	5,000 00
			Total.....	\$19,312 50

## Commissioners of the Sinking Fund, Expenses of.

16025	Aug. 8	New York Herald.....	(New York City Consolidation Act of 1882.) Advertising corporation sale, etc.; received July 16, 1887.....	\$67 50
16026		The World.....	Advertising corporation sale, etc.; received July 25, 1887.....	26 00
			Total.....	\$93 50

## Rents.

15398	July 29	Silas Downing, Henry C. Collins and Grace Collins.....	(New York City Consolidation Act of 1882.) Rent of premises known as Ward Nos. 13 to 18, inclusive, Block 63, Twelfth Ward, on the north side of One Hundred and Twentieth street, for use of the Department of Public Charities and Correction, as a Reception Hospital, from May 1 to August 1, 1887; received July 27, 1887.....	\$830 50
15399		Mary E. Brennan.....	Rent of premises No. 814 Pearl street (second, third and fourth floors), for use of the Second District Civil Court, from May 1 to August 1, 1887; received July 27, 1887.....	625 00
15400		Catharine Bradley.....	Rent of premises southwest corner of Fourth avenue and Eighteenth street, for use of the Sixth District Civil Court, from May 1 to August 1, 1887; received July 27, 1887.....	625 00
15401		Edwin Einstein.....	Rent of premises northeast corner of Second avenue and First street, for use of the Fourth District Civil Court, from May 1 to August 1, 1887; received July 27, 1887.....	625 00
15402		Henry Hill.....	Rent of first floor, etc., of the Stewart Building, for use of the Finance Department, from May 1 to August 1, 1887; received July 27, 1887.....	10,000 00
15403			Rent of Rooms 9 and P, and 11, 12 and 13 of the Stewart Building, for use of the Receiver of Taxes, from May 1 to August 1, 1887; received July 27, 1887.....	4,375 00
15404			Rent of Rooms Nos. 127 and 128 in the Stewart Building, for use of the Commissioner of Jurors, from May 1 to August 1, 1887; received July 27, 1887.....	750 00
15405			Rent of Rooms Nos. 114 and 115 in the Stewart Building, for use of the Commissioners of Accounts, from May 1 to August 1, 1887; received July 27, 1887.....	750 00
15406		New Yorker Staats Zeitung.....	Rent of second floor of building known as the "Staats Zeitung Building," for use of the Department of Taxes and Assessments, from May 1 to August 1, 1887; received July 27, 1887.....	2,000 00
15407			Rent of premises third floor and Rooms Nos. 1, 2 and 3 on the fourth floor of building known as the "Staats Zeitung Building," for use of the Counsel to the Corporation, from May 1 to August 1, 1887; received July 27, 1887.....	2,625 00

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

13671	July 5	George V. Vanderpoel.....	(New York City Consolidation Act of 1882.) Interest on purchase money paid as per Certificate No. 531, sale of 1885, for Ward No. 2686, in Seventh Ward, sold for taxes, etc., 1877 to 1879, sale vacated by order of Supreme Court, dated April 26, 1886; received June 20, 1887.....	\$94 90
13672		Amos R. Eno.....	Interest on purchase money paid as per Certificate No. 1917, sale of 1885, for Ward No. 176, Block 1034, in Twelfth Ward, sold for taxes, 1880 to 1882, city property sold in error, sale canceled; received June 20, 1887.....	2 39
15089	25	Herman Vogel.....	Interest on purchase money paid as per Certificate No. 1222, sale of 1886, for Ward No. 1843 1/2, in the Twenty-first Ward, sold in error; received July 18, 1887.....	9 07
15841	Aug. 3	J. L. Carrigan, assignee.....	Interest on purchase money paid as per Certificate Nos. 278 and 279, sale of 1874, for Ward No. 34, Block 955, in Twelfth Ward, sale vacated by order of the Supreme Court; received July 21, 1887.....	69 03
17597	Sept. 9	D. H. Goodrich, assignee.....	Interest on purchase money paid for Ward No. 22 E, Block 484, in Twelfth Ward, sold for assessment for Central Park opening, as per Certificate No. 365, sale of 1863; received September 7, 1887.....	244 18
			Total.....	\$419 57

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

13645	July 1	Andrew L. Donegan.....	(New York City Consolidation Act of 1882.) Services, Armorer, Ninth Regiment, N. G. S. N. Y., June, 1887.....	\$120 00
13646		George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., June, 1887.....	120 00
13647		John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., June, 1887.....	120 00
13648		Henry C. Parmenter.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., June, 1887.....	120 00
13654	2	N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., June, 1887.....	120 00
13655		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., June, 1887.....	120 00
13656		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., June, 1887.....	120 00
13787	5	Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., June, 1887.....	120 00
13788		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., June, 1887.....	120 00
13789		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., June, 1887.....	120 00
13790		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., June, 1887.....	120 00
13791		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., June, 1887.....	120 00
13792		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., June, 1887.....	120 00
13793		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., June, 1887.....	120 00
13794		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., June, 1887.....	120 00
13842	6	Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1887.....	120 00
13843		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., June, 1887.....	120 00
13844		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., June, 1887.....	120 00
13918	7	Charles L. Tupper.....	Services, Engineer, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1887.....	364 00
13919		Oliver H. Decumbus.....	Services, Armorer, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1887.....	364 00
13920		Walter C. Austin, Jr.....	Services, Janitor, Seventh Regiment, N. G. S. N. Y., from April 1 to June 30, 1887.....	364 00
14091	8	Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., June, 1887.....	120 00
14092		William Wylie.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., June, 1887.....	120 00
14119	9	George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., June, 1887.....	120 00
15749	Aug. 2	John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., July, 1887.....	124 00
15750		Thomas R. Murphy.....	Services, Armorer, Eighth Regiment, N. G. S. N. Y., July, 1887.....	124 00
15751		Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., July, 1887.....	124 00
15752		Robert B. Breen, Jr.....	Services, Janitor, Eighth Regiment, N. G. S. N. Y., July, 1887.....	124 00
15753		N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., July, 1887.....	124 00
15754		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., July, 1887.....	124 00
15755		Henry C. Parmenter.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., July, 1887.....	124 00
15756		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., July, 1887.....	124 00
15757		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., July, 1887.....	124 00
15758		James Flood.....	Services, Janitor, Twenty-second Regiment, N. G. S. N. Y., July, 1887.....	124 00
15759		George W. Hill.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., July, 1887.....	124 00
15760		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1887.....	124 00
15761		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., July, 1887.....	124 00
15762		John Brennan.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., July, 1887.....	124 00
15763		John H. Allen.....	Services, Janitor, Second Battery, N. G. S. N. Y., July, 1887.....	124 00
15764		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., July, 1887.....	124 00



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1894	1887, Aug. 4	John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., July, 1887.....	1887	\$124 00	17040	1887, Aug. 31	Edward P. Carroll.....	Services, Clerk.....	1887	\$125 00
1895		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., July, 1887.....	"	124 00			Charles B. Ketchum.....	"	"	125 00
18955	5	Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., July, 1887.....	"	124 00			John M. Sharkey.....	"	"	125 00
18956		George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., July, 1887.....	"	124 00			Francis A. Reicard.....	"	"	125 00
18957		William Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., July, 1887.....	"	124 00			David W. Gray.....	"	"	125 00
17259	Sept. 1	Robert B. Breen, Jr.....	Services, Engineer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00	18724	Sept. 30	John O'Connor.....	Janitor.....	"	100 00
17260		John Brennan.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Frank Von Outersterp.....	Messenger.....	"	83 33
17261		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Bernard Reilly.....	Map Clerk.....	"	75 00
17262		Thomas R. Murphy.....	Services, Armorer, Sixty-ninth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			William T. Black.....	Surveyor.....	"	300 00
17263		Francis J. Stuart.....	Services, Janitor, Sixty-ninth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			James A. Pyne.....	Assistant to Surveyor.....	"	83 33
17264		William Wylie.....	Services, Engineer, Twelfth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00						
17265		David Wilson.....	Services, Armorer, Second Battery, N. G. S. N. Y., August, 1887.....	"	124 00			J. H. Timmerman, Paymaster	Pay-roll, Department of Taxes and Assessments, September, 1887.....	1887	\$7,320 80
17266		George Wylie.....	Services, Armorer, Twelfth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Michael Coleman.....	Services, President.....	"	\$416 66
17267		Joseph Obermeyer.....	Services, Janitor, Eleventh Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Edward C. Donnelly.....	Commissioner.....	"	333 33
17268		Henry C. Parmenter.....	Services, Janitor, Seventy-first Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Thomas L. Feitner.....	Secretary.....	"	333 33
17269		Adolph Mylius.....	Services, Janitor, First Battery, N. G. S. N. Y., August, 1887.....	"	124 00			Floyd T. Smith.....	Deputy Tax Commissioner.....	"	291 66
17270		Leander Lent.....	Services, Janitor, Twelfth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Frank J. Bell.....	"	"	250 00
17271		John G. Jansen.....	Services, Armorer, First Battery, N. G. S. N. Y., August, 1887.....	"	124 00			Elisha J. Cadwell.....	"	"	250 00
17272		James Kennedy.....	Services, Armorer, Seventy-first Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			William Kellock.....	"	"	250 00
17273		Henry Besier.....	Services, Armorer, Eleventh Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Twiss Birmingham.....	"	"	200 00
17274		John H. Allen.....	Services, Armorer, Second Battery, N. G. S. N. Y., August, 1887.....	"	124 00			James C. Strahan.....	"	"	200 00
17330	2	James Flood.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Frederick C. Wagner.....	"	"	200 00
17331		N. B. Thurston.....	Services, Armorer, Twenty-second Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			James W. Connolly.....	"	"	200 00
17413	6	John H. McGinn.....	Services, Engineer, Ninth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			David Murray.....	"	"	200 00
17415	7	Andrew L. Donegan.....	Services, Armorer, Ninth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			Henry G. Autenreith.....	"	"	200 00
17416		George W. Hill.....	Services, Janitor, Ninth Regiment, N. G. S. N. Y., August, 1887.....	"	124 00			James D. Ames.....	"	"	200 00
			Total.....		\$8,820 00			John Kavanagh.....	"	"	200 00
								Henry Bracken.....	"	"	200 00
								James Deignan.....	"	"	200 00
								John Martine.....	"	"	200 00
								Richard G. Newkirk.....	Clerk.....	"	145 83
								Walter C. Rogers.....	"	"	125 00
								Isaac Robinson.....	"	"	125 00
								Charles M. Connolly.....	"	"	125 00
								Lansing D. Wilder.....	"	"	125 00
								John C. Keating.....	"	"	125 00
								George W. Cornell.....	"	"	125 00
								William Hastings.....	"	"	125 00
								John H. Whitney.....	"	"	125 00
								John A. Cooley.....	"	"	125 00
								James P. Connor.....	"	"	125 00
								James F. Day.....	"	"	125 00
								Hugh J. Kelly.....	"	"	125 00
								Germain Hanschel.....	"	"	125 00
								Edward P. Carroll.....	"	"	125 00
								Charles B. Kehoe.....	"	"	125 00
								John M. Sharkey.....	"	"	125 00
								Francis A. Reicard.....	"	"	125 00
								David W. Gray.....	"	"	125 00
								John O'Connor.....	Janitor.....	"	100 00
								Frank Von Outersterp.....	Messenger.....	"	83 33
								Bernard Reilly.....	Map Clerk.....	"	75 00
								William T. Black.....	Surveyor.....	"	300 00
								James A. Pyne.....	Assistant to Surveyor.....	"	83 33
											7,120 80
											\$21,762 40

## THE DEPARTMENT OF TAXES AND ASSESSMENTS.

## Contingencies—Department of Taxes and Assessments.

13595	July 1	J. H. Caulfield.....	(New York City Consolidation Act of 1882.) Legislative documents, etc.; received June 23, 1887.....	1887	\$59 60
14936	22	Floyd T. Smith.....	Disbursements; received July 11, 1887.....	"	12 58
15300	27	Hyde & Co.....	Map; received July 21, 1887.....	"	10 00
15315	Aug. 13	Martin B. Brown.....	City directories; received August 3, 1887.....	"	26 00
18955	Sept. 26	Henry G. Pearson, as Postmaster, New York.....	Stamped envelopes, etc.; received September 21, 1887.....	"	783 20
			Total.....		\$891 38

## Salaries—Department of Taxes and Assessments.

15472	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Department of Taxes and Assessments, July, 1887.....	1887	
		Michael Coleman.....	Services, President.....	"	\$416 66
		Edward C. Donnelly.....	Commissioner.....	"	333 33
		Thomas L. Feitner.....	Secretary.....	"	333 33
		Floyd T. Smith.....	Deputy Tax Commissioner.....	"	291 66
		Frank J. Bell.....	"	"	250 00
		Elisha J. Cadwell.....	"	"	250 00
		William Kellock.....	"	"	250 00
		Twiss Birmingham.....	"	"	200 00
		James C. Strahan.....	"	"	200 00
		Frederick C. Wagner.....	"	"	200 00
		James W. Connolly.....	"	"	200 00
		David Murray.....	"	"	200 00
		Henry G. Autenreith.....	"	"	200 00
		James D. Ames.....	"	"	200 00
		John Kavanagh.....	"	"	200 00
		Henry Bracken.....	"	"	200 00
		James Deignan.....	"	"	200 00
		John Martine.....	"	"	200 00
		Richard G. Newkirk.....	Clerk.....	"	145 83
		Walter C. Rogers.....	"	"	125 00
		Isaac Robinson.....	"	"	125 00
		Charles M. Connolly.....	"	"	125 00
		Lansing D. Wilder.....	"	"	125 00
		John C. Keating.....	"	"	125 00
		George W. Cornell.....	"	"	125 00
		William Hastings.....	"	"	125 00
		John H. Whitney.....	"	"	125 00
		John A. Cooley.....	"	"	125 00
		James P. Connor.....	"	"	125 00
		James F. Day.....	"	"	125 00
		Hugh J. Kelly.....	"	"	125 00
		Germain Hanschel.....	"	"	125 00
		Edward P. Carroll.....	"	"	125 00
		Charles B. Kehoe.....	"	"	125 00
		John M. Sharkey.....	"	"	125 00
		Francis A. Reicard.....	"	"	125 00
		David W. Gray.....	"	"	125 00
		John O'Connor.....	Janitor.....	"	100 00
		Frank Von Outersterp.....	Messenger.....	"	83 33
		Bernard Reilly.....	Map Clerk.....	"	75 00
		William T. Black.....	Surveyor.....	"	300 00
		James A. Pyne.....	Assistant to Surveyor.....	"	83 33
17040	Aug. 31	J. H. Timmerman, Paymaster	Pay-roll, Department of Taxes and Assessments, August, 1887.....	1887	\$7,320 80
		Michael Coleman.....	Services, President.....	"	\$416 66
		Edward C. Donnelly.....	Commissioner.....	"	333 33
		Thomas L. Feitner.....	Secretary.....	"	333 33
		Floyd T. Smith.....	Deputy Tax Commissioner.....	"	291 66
		Frank J. Bell.....	"	"	250 00
		Elisha J. Cadwell.....	"	"	250 00
		William Kellock.....	"	"	250 00
		Twiss Birmingham.....	"	"	200 00
		James C. Strahan.....	"	"	200 00
		Frederick C. Wagner.....	"	"	200 00
		James W. Connolly.....	"	"	200 00
		David Murray.....	"	"	200 00
		Henry G. Autenreith.....	"	"	200 00
		James D. Ames.....	"	"	200 00
		John Kavanagh.....	"	"	200 00
		Henry Bracken.....	"	"	200 00
		James Deignan.....	"	"	200 00
		John Martine.....	"	"	200 00
		Richard G. Newkirk.....	Clerk.....	"	145 83
		Walter C. Rogers.....	"	"	125 00
		Isaac Robinson.....	"	"	125 00
		Charles M. Connolly.....	"	"	125 00
		Lansing D. Wilder.....	"	"	125 00
		John C. Keating.....	"	"	125 00
		George W. Cornell.....	"	"	125 00
		William Hastings.....	"	"	125 00
		John H. Whitney.....	"	"	125 00
		John A. Cooley.....	"	"	125 00
		James P. Connor.....	"	"	125 00
		James F. Day.....	"	"	125 00
		Hugh J. Kelly.....	"	"	125 00
		Germain Hanschel.....	"	"	125 00
		Edward P. Carroll.....	"	"	125 00
		Charles B. Kehoe.....	"	"	125 00
		John M. Sharkey.....	"	"	125 00
		Francis A. Reicard.....	"	"	125 00
		David W. Gray.....	"	"	125 00
		John O'Connor.....	Janitor.....	"	100 00
		Frank Von Outersterp.....	Messenger.....	"	83 33
		Bernard Reilly.....	Map Clerk.....	"	75 00
		William T. Black.....	Surveyor.....	"	300 00
		James A. Pyne.....	Assistant to Surveyor.....	"	83 33

## Salaries—Board of Assessors.

15482	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Board of Assessors, July, 1887.....	1887	\$250 00
		Edward Gilson.....	Services, Assessor.....	"	250 00
		Patrick M. Haverly.....	"	"	250 00
		Charles E. Wendt.....	"	"	250 00
		Van Brugh Livingston.....	"	"	250 00
		William H. Jasper.....	Secretary.....	"	233 33
		George T. Alker.....	Clerk.....	"	150 00
17041	Aug. 31	J. H. Timmerman, Paymaster	Pay-roll, Board of Assessors, August, 1887.....	1887	\$1,383 33
		Edward Gilson.....	Services, Assessor.....	"	\$250 00
		Patrick M. Haverly.....	"	"	250 00
		Charles E. Wendt.....	"	"	250 00
		Van Brugh Livingston.....	"	"	250 00
		William H. Jasper.....	Secretary.....	"	233 33
		George T. Alker.....	Clerk.....	"	150 00
18795	Sept. 30	J. H. Timmerman, Paymaster	Pay-roll, Board of Assessors, September, 1887.....	1887	1,383 33
		Edward Gilson.....	Services, Assessor.....	"	\$250 00
		Patrick M. Haverly.....	"	"	250 00
		Charles E. Wendt.....	"	"	250 00
		Van Brugh Livingston.....	"	"	250 00
		William H. Jasper.....	Secretary.....	"	233 33
		George T. Alker.....	Clerk.....	"	150 00
			Total.....		\$4,149 99

## THE LAW DEPARTMENT.

## Contingencies—Law Department.

			(New York City Consolidation Act of 1882.)		
13591	July 1	Edwin L. Abbott.....	Services in various cases; received June 30, 1887.....	1887	\$165 00
13592		William A. Coursen, Jr.....	Legal services in re Thomas Moore, etc.; received June 30, 1887.....	"	25 00
13673	5	Henry B. Twombly.....	Services in cases, Dempsey vs. The Mayor, etc.; received June 30, 1887.....	"	67 50
13674		Henry W. Wheeler.....	Professional services on appeal of suits of Abbie C. Finch vs. The Mayor, etc.; received June 30, 1887.....	"	150 00
13675		Roscoe Conklin.....	Retainer, etc., on account of professional services in the suits of John Brady and Bernard Brady vs. The Mayor, etc.; received June 30, 1887.....	"	700 00
13676		"	Retainer, etc., on account of professional services in the suits of John Brady and Bernard Brady vs. The Mayor, etc.; received June 30, 1887.....	1886	2,800 00
13845	6	Arthur H. Masten.....	Professional services, etc., suit John Brady, etc., vs. The Mayor, etc.; received June 30, 1887.....	1887	655 17
13846		William R. Larkin, M. D.....	Professional services, etc., suit James Lynch, etc., vs. The Mayor, etc.; received June 30, 1887.....	"	50 00
13966	8	Thomas Allison.....	Preparing briefs, consultations, etc.; received July 6, 1887.....	"	750 00
13967		Dr. Matthew Chalmers.....	Professional services in various cases; received June 23, 1887.....	"	75 00
13968		Francis M. Scott.....	Expenses to, at and from Albany; received June 22, 1887.....	"	21 70
14088		E. Henry Lacombe.....	Disbursements, etc., June 14 to 20, 1887, inclusive; received June 24, 1887.....	"	178 91
14089		"	Disbursements, etc., June 22 to 30, 1887, inclusive; received July 6, 1887.....	"	319 42
14136	11	Miss Lucy Meany.....	Services as type-writer; received June 30, 1887.....	"	21 67
14137		David J. Dean.....	Expenses to, at and from Court of Appeals, in the case of the N. Y. Life Insurance Company vs. The Mayor, etc.; received July 6, 1887.....	"	51 25
14138		G. H. Heal.....	Type-writing; received June 14, 1887.....	"	16 89
14139		"	Type-writing, June 12 to 18, 1887; received June 22, 1887.....	"	25 50
14140		"	Type-writing; received June 30, 1887.....	"	18 58
14141		John S. Dinneen.....	Services, Temporary Stenographer, June 1 to 19, 1887; received June 30, 1887.....	"	52 78
14142		John F. Cowan.....	Services, Temporary Stenographer, June 1 to 19, 1887; received June 30, 1887.....	"	52 78
14160		W. K. Townsend.....	Professional services, in the suits of John Brady, in suit of the Mayor, etc., vs. Nathaniel Sands; received July 6, 1887.....	"	500 00
14243	13	John H. Strahan.....	Balance and in full for townships suit of the Mayor, etc., vs. National Broadway Bank, etc.; received July 12, 1887.....	1886	5,000 00
14377		Samuel Goldberg.....	Official copies of opinions, General Term, Supreme Court; received June 30, 1887.....	1887	24 00
14378		Lewis A. Stimson, M. D.....	Professional services, suit Roche vs. The Mayor, etc.; received June 30, 1887.....	"	45 00
14379		James B. Sheridan.....	Stenographic services, case, The Mayor, etc., vs. The Tenth National Bank; received June 30, 1887.....	"	112 33
14452	15	Paul Halpin.....	Services preparing the matter of Breslin, etc., for argument at Court of Appeals; received July 9, 1887.....	"	35 00
14453		Miss E. M. Rowe.....	Type-writing; received July 6, 1887.....	"	35 35
14522	18	Henry R. Conklin.....	Disbursements; received June 20, 1887.....	"	40 00
14716	30	"	Disbursements in Bureau Public Administration, May and June, 1887; received July 8, 1887.....	"	45 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14893	1887, July 21	A. F. Campbell.....	Disbursements in office Counsel to Corporation, July 1 to 13, 1887; received July 18, 1887.....	1887	\$198 37
15146	27	John B. Snook & Sons.....	Services, laying out elevated railroad on map of New York and framing the same, etc.; received July 18, 1887.....		56 54
15241		Silas Ludlam.....	Expert witness, etc., in suit of Scholle vs. The Mayor, etc.; received July 18, 1887.....		30 00
15555	Aug. 1	Paul Halpin.....	Services in claim of Mary E. Graham and in The People ex rel. Electric Lines vs. Newton; received July 25, 1887.....		25 00
15735	2	Edwin L. Abbott.....	Retainer and services, case of Hugh E. Ward vs. William Delany, etc.; received August 1, 1887.....		23 00
16012	8	E. M. Reed.....	Type-writing; received August 5, 1887.....		65 00
16153	9	Amerman & Ford.....	Survey, locating buildings, etc., on north side of One Hundred and Thirty-seventh street, west of Fifth avenue, etc.; received August 5, 1887.....		208 05
16154		Townsend & Watrous.....	Disbursements in suit of The Mayor, etc., vs. Nathaniel Sands; received June 30, 1887.....	1886	70 97
16155		"	Disbursements in office of Counsel to the Corporation, August 16 to September 5, 1887; received September 12, 1887.....		458 43
16363	19	A. T. Campbell.....	Disbursements in office of Counsel to the Corporation, from July 14 to August 15, 1887; received August 18, 1887.....	1887	155 00
16601	22	Edwin L. Abbott.....	Retainer and services in various cases; received August 22, 1887.....		80 00
17991	Sept. 14	Paul Halpin.....	Services in case of Patrick Craig vs. City, etc.; received September 12, 1887.....		411 75
18076	15	A. T. Campbell.....	Disbursements in office of Counsel to the Corporation, August 16 to September 5, 1887; received September 12, 1887.....		100 00
18302	16	Edwin L. Abbott.....	General services in various cases; received September 15, 1887.....		150 00
18600	26	John A. Goodlett.....	Retainer, etc., case of The Mayor, etc., vs. John Golding, etc.; received September 26, 1887.....		262 78
18701	29	A. T. Campbell.....	Disbursements in office of Counsel to the Corporation, September 6 to 20, 1887; received September 24, 1887.....		\$14,474 32
Total.....					

For Procuring and Presenting Evidence Relative to Frauds on the City and County of New York prior to January 1, 1872.

16156	Aug. 9	Townsend & Watrous.....	(New York City Consolidation Act of 1882.) Disbursements in the suit of The Mayor, etc., vs. Nathaniel Sands; received June 30, 1887.....	1886	\$21 95
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## Salaries—Lato Department.

15508	July 30	Morgan J. O'Brien.....	(New York City Consolidation Act of 1882.) Services, Counsel to the Corporation, July, 1887.....	1887	\$1,000 00
15509		J. H. Timmerman, Paymaster	Pay-roll, Office of Counsel to the Corporation, July, 1887.....		
		David J. Dean.....	Services, First Assistant.....	\$750 00	
		Francis M. Scott.....	" Assistant.....	500 00	
		Thomas P. Wickes.....	" ".....	416 66	
		Francis L. Wellman.....	" ".....	416 66	
		Frank A. Irish.....	" ".....	416 66	
		John J. Townsend, Jr.....	" ".....	333 33	
		William L. Turner.....	" ".....	333 33	
		Thomas B. Clarkson.....	" ".....	333 33	
		Robert L. Wensley.....	" Junior Assistant.....	183 33	
		George S. Coleman.....	" ".....	166 66	
		George L. Sterling.....	" ".....	166 66	
		Wilnot T. Cox.....	" ".....	100 00	
		Woolsey Carmalt.....	" ".....	100 00	
		Gouverneur M. Ogden.....	" ".....	100 00	
		Richard H. Smith.....	" Senior Law Clerk.....	100 00	
		Edwin J. Freedman.....	" ".....	100 00	
		Walker Hartwell.....	" ".....	91 66	
		Lamont McLoughlin.....	" ".....	83 33	
		John L. O'Brien.....	" Junior Law Clerk.....	83 33	
		Henry B. Twombly.....	" ".....	66 66	
		Cornelius R. Waterbury.....	" ".....	66 66	
		W. Cornell Hubbell.....	" ".....	50 00	
		Newell B. Woodworth.....	" ".....	50 00	
		William A. Coursen, Jr.....	" ".....	50 00	
		Andrew T. Campbell.....	" Chief Clerk.....	416 66	
		Henry F. Rossett.....	" Register Clerk.....	150 00	
		William H. Brady.....	" Clerk.....	133 33	
		Edward W. Geer.....	" ".....	83 33	
		Joseph S. McCann.....	" ".....	62 50	
		John H. Greener.....	" ".....	50 00	
		John Foy.....	" Copyist.....	91 66	
		Juanita M. Young.....	" Stenographer.....	91 66	
		Isabel Tuttle.....	" ".....	83 33	
		John F. Cowan.....	" ".....	83 33	
		John S. Dinneen.....	" ".....	83 33	
		Malcolm Kerr.....	" ".....	65 00	
		Florence A. Prince.....	" Type-writer.....	65 00	
		Elizabeth Dailey.....	" ".....	65 00	
		Mary A. Lyon.....	" ".....	65 00	
		Lucy Meany.....	" ".....	65 00	
		John J. Fitzgerald.....	" Examiner.....	133 33	
		Terence G. O'Brien.....	" Librarian.....	116 66	
		James M. Valles.....	" Messenger.....	91 66	
		William J. Hodge.....	" ".....	79 16	
		David Reed.....	" ".....	75 00	
		Thomas E. Kennedy.....	" Messenger Boy.....	30 33	
		Harry A. Dillon.....	" ".....	21 66	
		William H. Bellinger.....	" ".....	21 66	
15510		J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Public Administrator, July, 1887.....	1887	7,378 52
		R. J. Morrison.....	Services, Public Administrator.....	\$333 33	
		F. W. Arnold.....	" Asst. Public Administrator.....	200 00	
		Robert D. Bronson.....	" Chief Clerk.....	183 33	
		H. R. Conklin.....	" Second Clerk.....	100 00	
		Francis X. Pettit.....	" Subpoena Clerk.....	16 66	
15511		J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Corporation Attorney, July, 1887.....	1887	833 32
		William A. Boyd.....	Services, Corporation Attorney.....	\$333 33	
		Herman Stieff.....	" First Clerk.....	191 66	
		Frederick W. Diehl.....	" Second Clerk.....	125 00	
		James J. McGrath.....	" General Clerk.....	100 00	
		Charles A. Carroll.....	" Transcript Clerk.....	100 00	
		Michael Carmody.....	" Janitor.....	67 50	
		Thomas J. Carney.....	" Process Server.....	100 00	
		James J. Galligan.....	" ".....	100 00	
		Charles Feitner.....	" ".....	100 00	
15544		J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Attorney for the Collection of Arrears of Personal Taxes, July, 1887.....	1887	1,271 24
		Charles S. Beardsley.....	Services, Attorney.....	\$333 33	
		William Comerford.....	" Clerk.....	125 00	
17035	Aug. 31	Morgan J. O'Brien.....	Services, Counsel to the Corporation, Aug., 1887.....	1887	458 33
17036		J. H. Timmerman, Paymaster	Pay-roll, Office of Counsel to the Corporation, August, 1887.....	1887	1,000 00
		David J. Dean.....	Services, First Assistant.....	\$750 00	
		Francis M. Scott.....	" Assistant.....	500 00	
		Thomas P. Wickes.....	" ".....	416 66	
		Francis L. Wellman.....	" ".....	416 66	
		Frank A. Irish.....	" ".....	416 66	
		John J. Townsend, Jr.....	" ".....	333 33	
		William L. Turner.....	" ".....	333 33	
		Thomas B. Clarkson.....	" ".....	333 33	
		Robert L. Wensley.....	" Junior Assistant.....	183 33	
		George S. Coleman.....	" ".....	166 66	
		George L. Sterling.....	" ".....	166 66	
		Wilnot T. Cox.....	" ".....	100 00	
		Woolsey Carmalt.....	" ".....	100 00	
		Gouverneur M. Ogden.....	" ".....	100 00	
		Richard H. Smith.....	" Senior Law Clerk.....	100 00	
		Edwin J. Freedman.....	" ".....	100 00	
		Walker Hartwell.....	" ".....	91 66	
		Lamont McLoughlin.....	" ".....	83 33	
		John L. O'Brien.....	" Junior Law Clerk.....	75 00	
		Henry B. Twombly.....	" ".....	66 66	
		Cornelius R. Waterbury.....	" ".....	66 66	
		W. Cornell Hubbell.....	" ".....	50 00	
		Newell B. Woodworth.....	" ".....	50 00	

17036	1887, Aug. 31	George F. Garr.....	Services, Junior Law Clerk.....	\$50 00	1887	
		William A. Coursen, Jr.....	" Chief Clerk.....	416 66		
		Henry F. Rossett.....	" Register Clerk.....	150 00		
		William H. Brady.....	" Clerk.....	133 33		
		Edward W. Geer.....	" ".....	83 33		
		Joseph S. McCann.....	" ".....	62 50		
		John H. Greener.....	" ".....	50 00		
		John Foy.....	" Copyist.....	91 66		
		Juanita M. Young.....	" Stenographer.....	91 66		
		Isabel Tuttle.....	" ".....	83 33		
		John F. Cowan.....	" ".....	83 33		
		John S. Dinneen.....	" ".....	83 33		
		Malcolm Kerr.....	" ".....	65 00		
		Florence A. Prince.....	" Type-writer.....	65 00		
		Elizabeth Dailey.....	" ".....	65 00		
		Mary A. Lyon.....	" ".....	65 00		
		Lucy Meany.....	" ".....	65 00		
		John J. Fitzgerald.....	" Examiner.....	133 33		
		Terence G. O'Brien.....	" Librarian.....	116 66		
		James M. Valles.....	" Messenger.....	91 66		
		William J. Hodge.....	" ".....	79 16		
		David Reed.....	" ".....	75 00		
		Thomas E. Kennedy.....	" Messenger Boy.....	30 33		
		Harry A. Dillon.....	" ".....	21 66		
		William H. Bellinger.....	" ".....	21 66		
17242	Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Public Administrator, August, 1887.....	1887		7,378 52
		Richard J. Morrison.....	Services, Public Administrator.....	\$333 33		
		F. W. Arnold.....	" Asst. Public Administrator.....	200 00		
		Robert D. Bronson.....	" Chief Clerk.....	183 33		
		H. R. Conklin.....	" Second Clerk.....	100 00		
		Francis X. Pettit.....	" Subpoena Server.....	16 66		
17243		J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Attorney for the Collection of Arrears of Personal Taxes, August, 1887.....	1887		833 32
		C. S. Beardsley.....	Services, Attorney.....	\$333 33		
		William Comerford.....	" Clerk.....	125 00		
17325	2	J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Corporation Attorney, August, 1887.....	1887		458 33
		William A. Boyd.....	Services, Corporation Attorney.....	\$333 33		
		Herman Stieff.....	" First Clerk.....	191 66		
		Frederick W. Diehl.....	" Second Clerk.....	125 00		
		James J. McGrath.....	" General Clerk.....	100 00		
		Charles A. Carroll.....	" Transcript Clerk.....	100 00		
		Michael Carmody.....	" Janitor.....	67 50		
		Thomas J. Carney.....	" Process Server.....	100 00		
		James J. Galligan.....	" ".....	100 00		
		Charles Feitner.....	" ".....	100 00		
18792	30	Morgan J. O'Brien.....	Services, Counsel to the Corporation, Sept., 1887.....	1887	1,217 49	
18793		J. H. Timmerman, Paymaster	Pay-roll, Office of Counsel to the Corporation, September, 1887.....	1887	1,000 00	
		David J. Dean.....	Services, First Assistant.....	\$750 00		
		Francis M. Scott.....	" Assistant.....	500 00		
		Thomas P. Wickes.....	" ".....	416 66		
		Francis L. Wellman.....	" ".....	416 66		
		Frank A. Irish.....	" ".....	416 66		
		John J. Townsend, Jr.....	" ".....	333 33		
		William L. Turner.....	" ".....	333 33		
		Thomas B. Clarkson.....	" ".....	333 33		
		Robert L. Wensley.....	" Junior Assistant.....	183 33		
		George S. Coleman.....	" ".....	166 66		
		George L. Sterling.....	" ".....	166 66		
		Wilnot T. Cox.....	" ".....	100 00		
		Woolsey Carmalt.....	" ".....	100 00		
		Gouverneur M. Ogden.....	" ".....	100 00		
		Richard H. Smith.....	" Senior Law Clerk.....	100 00		
		Edwin J. Freedman.....	" ".....	100 00		
		Walker Hartwell.....	" ".....	91 66		
		Lamont McLoughlin.....	" ".....	83 33		
		John L. O'Brien.....	" Junior Law Clerk.....	75 00		
		Henry B. Twombly.....	" ".....	66 66		
		Cornelius R. Waterbury.....	" ".....	66 66		
		W. Cornell Hubbell.....	" ".....	50 00		
		Newell B. Woodworth.....	" ".....	50 00		
		William A. Coursen, Jr.....	" Chief Clerk.....	416 66		
		Andrew T. Campbell.....	" Register Clerk.....	150 00		
		Henry F. Rossett.....	" Clerk.....	133 33		
		Edward W. Geer.....	" ".....	83 33		
		Joseph S. McCann.....	" ".....	62 50		
		John H. Greener.....	" ".....	50 00		
		John Foy.....	" Copyist.....	91 66		
		Juanita M. Young.....	" Stenographer.....	91 66		
		Isabel Tuttle.....	" ".....	83 33		
		John F. Cowan.....	" ".....	83 33		
		John S. Dinneen.....	" ".....	83 33		
		Malcolm Kerr.....	" ".....	65 00		
		Florence A. Prince.....	" Type-writer.....	65 00		
		Elizabeth Dailey.....	" ".....	65 00		
		Mary A. Lyon.....	" ".....	65 00		
		Lucy Meany.....	" ".....	65 00		
		John J. Fitzgerald.....	" Examiner.....	133 33		
		Terence G. O'Brien.....	" Librarian.....	116 66		
		James M. Valles.....	" Messenger.....	91 66		
		William J. Hodge.....	" ".....	79 16		
		David Reed.....	" ".....	75 00		
		Thomas E. Kennedy.....	" Messenger Boy.....	30 33		
		Harry A. Dillon.....	" ".....	21 66		
		William H. Bellinger.....	" ".....	21 66		
18794		J. H. Timmerman, Paymaster	Pay-roll, Bureau of the Attorney for the Collection of Arrears of Personal Taxes, September, 1887.....	1887		7,378 52
		Charles S. Beardsley.....	Services, Attorney.....	\$333 33		
		William Comerford.....	" Clerk.....	125 00		
18899		J. H. Timmerman, Paymaster	Pay-roll, Bureau of Public Administrator, September, 1887.....	1887		458 33
		Richard J. Morrison.....	Services, Public Administrator.....	\$333 33		
		F. W. Arnold.....	" Asst. Public Administrator.....	200 00		
		Robert D. Bronson.....	" Chief Clerk.....	183 33		
		H. R. Conklin.....	" Second Clerk.....	100 00		
		Francis X. Pettit.....	" Subpoena Server.....	16 66		
Total.....						\$31,499 24

## To Defray the Expenses of Proceedings in Street Openings.

13724	July 5	Carroll Berry.....	(New York City Consolidation Act of 1882.) Services in connection with street opening proceedings, June, 1887; received July 1, 1887.....	1887	\$416 66
15879	Aug. 4	"	Services in connection with street opening proceedings, July, 1887; received August 3, 1887.....		416 66
Total.....					\$833 32

## For Procuring and Presenting Evidence as to the Value of Lands



SUPPLEMENT.

*Aqueduct—Repairs, Maintenance and Strengthening.*

*Boulevards, Roads and Avenues, Maintenance of.*

*Bronx River Works—Maintenance and Repairs.*

*Contingencies—Department of Public Works.*

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

### Free Floating Baths.

*Lamps and Gas and Electric Lighting.*

		(New York City Consolidation Act of 1889.)		
13809 13810	July 6	Alex. Brandon, Bartlett Street Lamp Mfg. Co.	Lamps; received June 28, 1887.....	1887 \$538 00
13811 14166		J. L. Mott Iron Works..... Equitable Gas-light Co. of N. Y.	Boulevard globes; received June 28, 1887..... Lamp-posts; " 28, .....	" 350 00 " 472 50
11263		Consolidated Gas Co. of N. Y.	Gas to public offices, etc., on account of Contract No. 7717; received July 6, 1887.....	" 529 50
14405	14	Oriental Bank .....	Gas to public offices, etc., on account of Contract No. 7717; received July 6, 1887.....	" 7,391 37
14406		O. T. Marshall .....	Rent of offices Nos. 10, 11 and 12, in Oriental Bank Building, quarter ending June 30, 1887; received July 6, 1887.....	" 150 00
14407 14408		E. G. Love..... Bartlett Street Lamp Mfg. Co.	Rent of offices No. 231 East Seventy-ninth street, quarter ending June 30, 1887; received July 6, 1887..... Photometric tests of gases; received June 27, 1887	" 90 00 " 130 50
14729 14926 14926 15325 15372	Aug. 2 21 21 21 Aug. 2	N. Y. Mutual Gas-light Co.. S. McCormick..... Mary Ungert..... J. L. Mott Iron Works..... American Meter Co.	Boulevard city tops; received July 6, 1887..... Gas; " 6, ....." Horse-hire, etc.; " 6, ....." Letting boulevard globes; " 25, ....." Cast-iron lamp-posts; " 25, ....." Repairing pressure registers, etc.; received July 25, 1887.....	" 350 00 " 88 " 60 " 94 62 " 36 12 " 152 75
15804		J. H. Timmerman, Paymaster	Payroll, Lamplighters, etc., July, 1887; received August 1, 1887 .....	" 173 00
15857	3	E. G. Love .....	Gas examinations, July, 1887; received August 1, 1887.....	" 122 50
15903 15945 15904	18	Equitable Gas-light Co. of N. Y.	Gas to public offices, etc., on account of Contract No. 7717; received August 13, 1887 .....	" 512 37
15904		Consolidate Gas Co.....	Gas to public offices, etc., on account of Contract No. 7746; received August 13, 1887.....	" 7,335 37
15905		Bartlett Street Lamp Mfg. Co.	Boulevard globes; received August 13, 1887.....	" 400 00
15906 15907 15908	26	J. L. Mott Iron Works..... Composite Iron Works Co. Bartlett Street Lamp Mfg. Co.	Lamp posts, etc.; " 13, ....." " 22, ....." Boulevard lamps; " 22, .."	" 235 50 " 8-50 " 374 00
15909		Bartlett Street Lamp Mfg. Co.	Boulevard tops; " 22, .."	" 300 00
15915 15916 15917		D. Prendergast .....	Street lanterns; " 22, .."	" 500 00
15918 17152	Sept. 1	J. W. Fiske..... J. H. Timmerman, Paymaster	Lump iron; " 22, .."	" 182 00
17405 17406	6	J. L. Mott Iron Works..... Bartlett Street Lamp Mfg. Co.	Pay-roll, lamplighters, etc.; received August 31, 1887..... Lamp posts; received August 31, 1887.....	" 21 " 596 62
17407		Bartlett Street Lamp Mfg. Co.	Boulevard lamps; " 31, .."	" 141 00
17556 18016	9	E. G. Love .....	" " " " " " " " " "	" 126 30 " 123 50
18017	14	Equitable Gas-light Co. of N. Y.	Tests of gases; " " 31, .."	" 420 50
18017		Consolidated Gas Co. of N. Y.	Gas to public offices, etc., on account of Contract No. 7717; received September 9, 1887.....	" 1,330 75
18334	30	Central Gas-light Co. of N. Y. City.....}	Gas to public offices, etc., on account of Contract No. 7716; received September 9, 1887.....	" 5,506 54
18335		"	Gas to and lighting, etc., public lamps, on account of Contract No. 8239; received Sept. 15, 1887	" 5,744 64
18336		"	Gas to and lighting, etc., public lamps, on account of Contract No. 8239; received Sept. 15, 1887	" 5,550 00

## Public Buildings—Construction and Repairs.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
18327	1887.	J. L. Mo't Iron Works.....	Lamp posts; received September 9, 1887.....	\$787 50
18504	Sept. 23	Northern Gas-light Co. of N. Y. City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8213; received Sept. 15, 1887.....	4,313 52
18505	"	Northern Gas-light Co. of N. Y. City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8213; received Sept. 15, 1887.....	4,523 49
18506	"	Northern Gas-light Co. of N. Y. City.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8213; received Sept. 15, 1887.....	4,327 35
18545	27	J. W. Fiske.....	Lamp posts; received September 20, 1887.....	472 00
18640	"	Consolidated Gas Co. of N. Y.	Gas to and lighting, etc., public lamps, on account of Contract No. 8213; received Sept. 20, 1887.....	27,484 61
18647	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 8213; received Sept. 20, 1887.....	27,540 79
18648	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 8213; received Sept. 20, 1887.....	27,455 07
18649	"	N. Y. and N. J. Globe Gas-light Co. (Limited).....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8218; received September 15, 1887.....	250 00
18650	"	N. Y. and N. J. Globe Gas-light Co. (Limited).....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8218; received September 15, 1887.....	210 00
18651	"	N. Y. and N. J. Globe Gas-light Co. (Limited).....	Naphtha to and lighting, etc., public lamps, on account of Contract No. 8218; received September 15, 1887.....	250 00
18652	"	Yonkers Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8217; received September 15, 1887.....	801 78
18653	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 8217; received September 15, 1887.....	801 70
18656	29	"	Gas to and lighting, etc., public lamps, on account of Contract No. 8217; received September 15, 1887.....	792 74
18657	"	N. Y. Mutual Gas-light Co.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8215; received September 26, 1887.....	308 87
18658	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 8215; received September 26, 1887.....	301 87
18659	"	"	Gas to and lighting, etc., public lamps, on account of Contract No. 8215; received September 26, 1887.....	301 87
18660	"	United States Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 8257; received September 26, 1887.....	5,010 00
18661	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8257; received September 26, 1887.....	4,815 03
18662	"	"	Electricity to and lighting, etc., public lamps, on account of Contract No. 8257; received September 26, 1887.....	4,983 00
18663	"	Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8266; received September 26, 1887.....	1,712 08
18664	"	Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8266; received September 26, 1887.....	1,700 67
18665	"	Equitable Gas-light Co. of New York.....	Gas to and lighting, etc., public lamps, on account of Contract No. 8266; received September 26, 1887.....	1,715 50
18666	"	The Brush Electric Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 8240; received September 26, 1887.....	2,511 00
18667	"	The Brush Electric Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 8240; received September 26, 1887.....	2,417 50
18668	"	The Brush Electric Illuminating Co.....	Electricity to and lighting, etc., public lamps, on account of Contract No. 8240; received September 26, 1887.....	2,498 50
18669	30	J. H. Timmerman, Paymaster.....	Pay-roll, Lumpsums, etc.; received September 30, 1887.....	175 00
Total.....				\$157,918 22
Laying Croton Pipes.				
14063	July 8	F. Thilemann, Jr.....	(New York City Consolidation Act of 1882.) Placing hydrants; received July 27, 1887.....	\$101 85
14409	12	John Cornwell, Jr.....	On account of Contract No. 7532 for laying mains in Tenth avenue, etc.; received July 6, 1887.....	3,714 02
14727	20	James Cronin.....	Hire of horse, etc.; received July 13, 1887.....	270 00
14728	"	James Duane.....	Traveling expenses; received July 13, 1887.....	20 85
14729	"	J. H. Timmerman, Paymaster.....	Pay-roll, Workmen at Pipe Yard, Twenty-fourth street, East river, etc., half month ending July 15, 1887; received July 20, 1887.....	415 88
15020	25	F. Thilemann, Jr.....	In full of Contract No. 7747 (less repaying security for laying water-mains in Sedgwick avenue, etc.); received July 6, 1887.....	2,332 68
15081	"	John Fox.....	On account of Contract No. 7810 for cast-iron pipes, etc.; received July 13, 1887.....	7,738 16
15158	Aug. 1	Robert Prior.....	Use of horse, etc.; received July 20, 1887.....	180 00
15159	"	Consolidated Gas Co. of New York.....	Repairing main, southwest corner Fourth avenue and One Hundred and Twentieth street; received June 30, 1887.....	5 00
15350	"	Consolidated Gas Co. of New York.....	Repairing main, Madison avenue, between Eighty-eighth and Eighty-ninth streets; received June 30, 1887.....	136 23
15777	2	Robert Hanna.....	On account of Contract No. 7557 for building foundation for a house for storage of coal on lot between Ninety-sixth and Ninety-seventh streets, too feet west of Ninth avenue, etc.; received July 25, 1887.....	3,204 00
15935	4	J. H. Timmerman, Paymaster.....	Pay-roll, Workmen at Pipe Yard, Twenty-fourth street, East river, in Bureau Chief Engineer, etc., for half month ending July 31, 1887; received August 4, 1887.....	465 50
16297	10	John Fox.....	On account of Contract No. 7810, for cast-iron water-pipe, etc.; received August 3, 1887.....	5,030 13
16407	16	John Cornwell, Jr.....	On account of Contract No. 8024, for laying water-mains in Morris avenue, etc.; received August 4, 1887.....	2,755 57
16532	19	J. H. Timmerman, Paymaster.....	Pay-roll, Workmen at Pipe Yard, Twenty-fourth street, East river, in Bureau Chief Engineer, Croton Aqueduct, for half month ending August 15, 1887; received August 18, 1887.....	493 50
16586	22	F. Thilemann, Jr.....	Laying Croton pipes, etc., in Ninety-sixth street, between Second and Third avenues; received August 15, 1887.....	338 50
16914	25	"	Laying Croton pipes, etc., in Seventy-fourth street, between Ninth and Tenth avenues; received August 22, 1887.....	442 80
16974	29	Guy C. Hotchkiss, Field & Co.....	On account of Contract No. 8169, for stop-cocks, etc.; received August 22, 1887.....	964 80
17233	Sept. 1	Consolidated Gas Co. of New York.....	Removing, etc., gas-mains on Seventy-fifth street, east of Avenue A; received August 9, 1887.....	395 92
17308	2	J. H. Timmerman, Paymaster.....	Pay-roll, Workmen at Pipe Yard, Twenty-fourth street, East river, half month ending August 31, 1887; received September 1, 1887.....	561 00
17487	8	F. Thilemann, Jr.....	On account of Contract No. 8175, for laying mains in Convent avenue; received September 1, 1887.....	2,453 49
17488	"	Robert Hanna.....	On account of Contract No. 7697, for building foundations, etc., for house for storage of coal in lot between Ninety-sixth and Ninety-seventh streets, too feet west of Ninth avenue, etc.; received August 23, 1887.....	2,169 00
17489	"	John Cornwell, Jr.....	On account of Contract No. 7532, for laying water-mains in Tenth avenue, etc.; received August 31, 1887.....	3,533 05
17490	"	George W. Whitman.....	Traveling expenses; received September 1, 1887.....	12 00
17491	"	"	"	48 00
18266	19	John Fox.....	On account of Contract No. 7810, for cast-iron water-pipe, etc.; received September 1, 1887.....	6,564 23
18304	20	J. H. Timmerman, Paymaster.....	Pay-roll, Workmen at Pipe Yard, Twenty-fourth street, East river, for half month ending September 15, 1887; received September 19, 1887.....	513 37
18482	23	John Cornwell, Jr.....	Repairing security retainer on Contract No. 7577, for laying water-mains in Fairmount avenue, etc.; received September 15, 1887.....	510 53
18641	27	Guy C. Hotchkiss, Field & Co.....	On account of Contract No. 8169, for stop-cocks, etc.; received September 22, 1887.....	504 45
Total.....				\$45,868 51

## Public Drinking-hydrants.

## Removing Obstructions in Streets and Avenues.

## Public Buildings—Construction and Repairs.

## Public Drinking-hydrants.

## Removing Obstructions in Streets and Avenues.

## Public Buildings—Construction and Repairs.

## Public Drinking-hydrants.

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## Public Drinking-hydrants.

## Removing Obstructions in Streets and Avenues.

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# THE CITY RECORD.

SUPPLEMENT.

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
13797	1887, July 6	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Workmen, relaying pipe in South and West streets, etc., half month ending June 30, 1887; received July 5, 1887.	1887	\$805 91
13807	"	"	Pay-roll, Mechanics and Laborers, half month ending June 30, 1887; received July 5, 1887.	"	3,502 06
14062	8	Metropolitan Telephone and Telegraph Co.	Telephone service; received June 30, 1887.	"	45 00
14673	19	Henry R. Worthington	Resetting hydrant, etc.; received July 13, 1887.	"	55 76
14753	20	Guy C. Hotchkiss, Field & Co.	On account of Contract No. 7822, for stop-cocks, etc.; received July 13, 1887.	"	1,045 35
14774	"	Guy C. Hotchkiss, Field & Co.	Stop-cock boxes, etc.; received July 13, 1887.	"	408 02
14856	"	J. H. Timmerman, Paymaster	Pay-roll, Workmen, in South and West streets, etc., half month ending July 15, 1887; received July 20, 1887.	"	819 38
14871	21	"	Pay-roll, Mechanics and Laborers, Bureau of Water Purveyor, half month ending July 15, 1887; received July 20, 1887.	"	3,301 74
15066	26	F. Thiemann, Jr.	Resetting hydrant, etc.; received July 13, 1887.	"	306 75
15214	27	Metropolitan Telephone and Telegraph Co.	Telephone service, etc.; " 20, " "	"	56 80
15215	"	F. Thiemann, Jr.	Resetting hydrant, etc.; " 13, " "	"	504 05
15801	Aug. 2	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., July, 1887; received August 1, 1887.	"	2,283 50
15956	4	"	Pay-roll, Laborers, etc., in South and West streets, etc., half month ending July 31, 1887; received August 4, 1887.	"	1,109 22
15965	5	"	Pay-roll, Mechanics and Laborers, half month ending July 31, 1887; received August 4, 1887.	"	3,571 87
15976	"	Guy C. Hotchkiss, Field & Co.	Stop-cock boxes, etc.; received July 30, 1887.	"	221 88
16114	8	F. Thiemann, Jr.	Lowering water-main at One Hundred and Twenty-fifth street and Second avenue; received July 30, 1887.	"	339 85
16448	16	Guy C. Hotchkiss, Field & Co.	On account of Contract No. 7822, for stop-cocks, etc.; received August 13, 1887.	"	3,354 43
16515	18	Pardee & Gleason	Wooden boxes; received August 13, 1887.	"	172 50
16516	"	John McLean	Repairing hydrant; " 13, " "	"	209 65
16533	19	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers, Bureau of Water Purveyor, half month ending August 15, 1887; received August 18, 1887.	"	3,302 93
16534	"	"	Pay-roll, Workmen, etc., in South and West streets, for half month ending August 15, 1887; received August 18, 1887.	"	1,117 50
16571	20	J. W. Phelan	Relaying pipe in St. Nicholas avenue, between One Hundred and Forty-first and One Hundred and Forty-fifth streets; received August 13, 1887.	"	660 00
16878	26	Mitchell & McMein	Placing Navarro meters; received August 13, 1887.	"	335 01
16879	"	August Vahlen	Frames with glass; received August 18, 1887.	"	30 60
17155	Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., Bureau of Water Register, August, 1887; received August 31, 1887.	"	2,462 50
17234	"	Guy C. Hotchkiss, Field & Co.	On account of Contract No. 7801, for tapping stop-cocks, etc.; received August 31, 1887.	"	692 10
17310	2	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers, Bureau of Water Purveyor, half month ending August 31, 1887; received September 1, 1887.	"	3,742 56
17359	"	"	Pay-roll, Workmen, etc., South and West streets, etc., half month ending August 31, 1887; received September 2, 1887.	"	1,359 19
17408	6	Miles Bradley	Charcoal; received August 31, 1887.	"	7 50
17409	"	John Nesbit's Sons	Cement; " 31, " "	"	28 00
17556	9	Metropolitan Telephone and Telegraph Co.	Exchange telephone service; received August 31, 1887.	"	56 60
18158	15	I. O. Shumway	Plumbing, etc.; received August 22, 1887.	"	116 15
18207	19	Guy C. Hotchkiss, Field & Co.	On account of Contract No. 7822, for stop-cocks, etc.; received September 15, 1887.	"	2,210 31
18208	"	Patterson Brothers	Pulley blocks, etc.; received September 15, 1887.	"	135 38
18305	20	J. H. Timmerman, Paymaster	Pay-roll, Workmen, etc., on South and West streets, etc., half month ending September 15, 1887; received September 19, 1887.	"	1,303 193
18343	21	"	Pay-roll, Mechanics and Laborers, Bureau of Water Purveyor, half month ending September 15, 1887; received September 20, 1887.	"	3,574 13
18344	"	Henry R. Worthington	Repairing pumps; received August 31, 1887.	"	229 85
18345	"	C. H. Delamater & Co.	Repairing water-mains; received September 15, 1887.	"	98 93
18457	22	Guy C. Hotchkiss, Field & Co.	Amount retained on Contract No. 7822, for furnishing and delivering stop-cocks, etc., to secure lien filed by John Fox (lien discharged); received September 23, 1887.	"	700 00
18483	23	Mitchell & McMein	Placing Navarro meters; received August 13, 1887.	"	403 91
18561	26	Patterson Brothers	Street brooms, etc.; received September 20, 1887.	"	402 00
Total.					\$45,913 70

## Repairing Streets and Avenues (under Chapter 476, Laws of 1875).

13680	July 5	William Kelly	(New York City Consolidation Act of 1882.) Repairing security retained on Contract No. 7435, for paving Grand street, from Broadway to Varick street, etc.; received June 23, 1887.	1886	\$567 30
14151	11	William A. Cumming	On account of Contract No. 7895, for paving Pitt street, from Stanton to Division street; received July 1, 1887.	1887	5,463 50
14720	20	P. H. McCullagh	In full of Contract No. 7665 (less repairing security), for paving William street, from Duane to North William street; received July 1, 1887.	1886	1,894 90
14721	"	John G. Smith	Repairing security retained on Contract No. 7592, for paving Eighteenth street, from First avenue to East river; received June 30, 1887.	"	658 30
14722	"	William Kelly, assignee of Denis McGrath	Repairing security retained on Contract No. 7448, for paving Avenue B, from Fourteenth to Nineteenth street; received June 3, 1887.	"	408 80
14884	21	P. H. Fitzgerald	On account of Contract No. 7884, for paving Bank street, from Hudson to Washington street, etc.; received July 13, 1887.	1887	3,042 07
15216	27	Matthew Baird, assignee of Terence A. Smith	On account of Contract No. 7667, for paving Sixth street from the Bowery to Avenue B; received July 20, 1887.	1885	12,593 00
15584	Aug. 1	William A. Cumming	In full of Contract No. 7895 (less repairing security), for paving Pitt street, from Stanton to Division street; received July 13, 1887.	1887	3,378 24
15778	2	John G. Smith	On account of Contract No. 7896, for paving Tenth avenue, from Sixty-fourth to Seventy-first street; received July 25, 1887.	"	14,259 00
15920	4	P. H. Fitzgerald	In full of Contract No. 7834 (less repairing security), for paving Bank street, from Hudson to Washington street, etc.; received July 18, 1887.	"	5,253 99
16402	15	Matthew Baird, assignee of Terence A. Smith	In full of Contract No. 7667 (less repairing security), for paving Sixth street, from Bowery to Avenue B; received August 4, 1887.	1886	9,150 88
16880	26	Frederick E. Brandis	Repairing level; received August 18, 1887.	1887	33 00
16975	"	William Kelly	On account of Contract No. 7444, for paving Twentieth street, from Ninth to Tenth avenue, etc.; received August 18, 1887.	"	7,996 80
16976	"	"	Repairing security retained on Contract No. 7437, for paving Pine street, from William to Pearl street, etc.; received August 18, 1887.	1886	441 00
17235	Sept. 1	"	On account of Contract No. 7945, for paving, etc., Thirty-eighth street, from Eighth to Tenth avenue; received August 27, 1887.	1887	6,092 00
17370	6	William A. Cumming	On account of Contract No. 8151, for paving Ninth avenue, from Gansevoort to Fourteenth street; received September 2, 1887.	"	7,039 62
17673	12	William Kelly	In full of Contract No. 7444 (less repairing security), for paving Twentieth street, from Ninth to Tenth avenue; received August 27, 1887.	"	4,934 71
17674	"	John G. Smith	In full of Contract No. 7866 (less repairing security), for paving Tenth avenue, from Sixty-fourth to Seventy-fifth street; received August 27, 1887.	"	12,581 88
Total.					\$95,690 99

## Repairing Fifth Avenue (as provided by Chapter 371, Laws of 1885).

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
13796	1887, July 6	Matthew Baird	(New York City Consolidation Act of 1882.) On account of Contract No. 7236, for repaving Fifth avenue, from Ninth street to north line of Nineteenth street, except the five blocks from Thirty-second to Thirty-seventh street; received June 28, 1887.	1886	\$28,396 69
15973	Aug. 5	J. H. Timmerman, Paymaster	Pay-roll, Engineer and Inspectors on Contracts in the Bureau of Water Purveyor for July, 1887; received August 4, 1887.	"	425 00
15980	"	Matthew Baird	On account of Contract No. 7236, for repaving Fifth avenue, from Ninth street to north line of Nineteenth street, except the five blocks from Thirty-second to Thirty-seventh street; received July 30, 1887.	"	26,821 44
17303	Sept. 2	J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., on Contracts in the Bureau of the Water Purveyor for August, 1887; received August 31, 1887.	"	459 00
17367	6	Matthew Baird	On account of Contract No. 7236, for repaving Fifth avenue, from Ninth street to north line of Nineteenth street, except the five blocks from Thirty-second to Thirty-seventh street; received August 31, 1887.	"	31,310 09
Total.					\$87,412 22

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

13857	July 6	W. J. Sutherland	(New York City Consolidation Act of 1882.) Use of horse; received June 20, 1887.	1887	\$90 00
13916	"	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending June 30, 1887; received July 5, 1887.	"	895 00
14872	21	"	Pay-roll, Laborers, etc., half month ending July 15, 1887; received July 20, 1887.	"	897 50
15217	27	Patterson Brothers	Drill, steel, etc.; received July 20, 1887.	"	8 44
15218	"	Joseph W. Duryee	Lumber, etc.; " 20, " "	"	93 99
15956	Aug. 5	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending July 31, 1887; received August 4, 1887.	"	970 00
16195	10	W. J. Sutherland	Use of horse; received August 4, 1887.	"	50 00
16535	19	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending August 15, 1887; received August 18, 1887.	"	1,044 00
17311	Sept. 2	"	Pay-roll, Laborers, etc., half month ending August 31, 1887; received September 2, 1887.	"	1,215 00
18346	21	"	Pay-roll, Laborers, etc., half month ending September 15, 1887; received September 20, 1887.	"	1,094 25
Total.					\$6,418 09

## Repairs and Renewal of Pavements and Regroding.

13808	July 6	C. M. Moseman & Brother	(New York City Consolidation Act of 1882.) Rubber cover, etc.; received June 27, 1887.	1887	\$30 25
13917	7	R. M. Stivers	Wheels, etc.; " 7, " "	"	111 95
14061	8	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending June 30, 1887; received July 6, 1887.	"	13,165 40
14412	14	Dr. R. W. Finlay	Medical treatment of horse; received June 27, 1887.	"	15 00
14413	"	Murray & Reid	Sand; received July 6, 1887.	"	222 52
14414	"	"	" 6, " "	"	231 63
14415	"	"	" 6, " "	"	213 99
14416	"	"	" 6, " "	"	342 25
14725	20	George W. Blauvelt	Car fare; " 13, " "	"	21 75
14726	"	Barber Asphalt Paving Co.	Repairing pavement; received July 13, 1887.	"	144 00
14727	21	B. Gray	Keeping horse, etc.; " 13, " "	"	36 00
14954	"	Bernard Kenny	Blacksmithing; " 20, " "	"	49 15
14957	22	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending July 15, 1887; received July 20, 1887.	"	13,865 14
14998	"	John J. Quinn	Keeping horse; received July 13, 1887.	"	33 00
14999	"	Kenefel & Esser	Drawing paper; " 20, " "	"	14 40
15021	25	George F. Doak	Steel tapes; " 20, " "	"	13 51
15219	"	"	In full of Contract No. 7871 (less repairing security), for taking up and relaying pavement in Liberty street, from Nassau street to 210 feet westerly, etc.; received July 6, 1887.	"	3,816 06
15220	27	John Cox & Co.	Relaying pavement in Ninth avenue, etc.; received July 20, 1887.	"	762 29
15220	"	Isaac J. Mackinley	Traveling expenses; received July 20, 1887.	"	21 45
15800	Aug. 2	Marin Bergen	Recutting granite-blocks; " 25, " "	"	200 00
15929	"	Stable brooms, etc.; " 25, " "	"	"	38 40
15927	5	Henry R. Bradbury	Repairing asphalt pavement; " 28, " "	"	383 86
16009	"	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending July 31, 1887; received August 4, 1887.	"	14,465 34
16120	9	A. Bigelow Kellogg	Bridge-stone; received August 4, 1887.	"	685 00
16121	"	Murray & Reid	Sand; received August 4, 1887.	"	345 81
16122	"	R. J. Chard	Sperm oil; " 6, " "	"	39 60
16272	10	George W. Blauvelt	Car fare; " 6, " "	"	23 05
16272	"	W. H. Simonson	Rent of two lots on north side of One Hundredth street, east of First avenue, from January 1 to June 30, 1887; received August 4, 1887.	"	125 00
16273	"	"	Rent of two lots on north side of One Hundredth street, east of First avenue, from May 1 to December 31, 1886; received August 4, 1887.	1886	166 66
16298	"	George F. Doak	On account of Contract No. 7878, for paving, etc., Twenty-second street, between Fifth and Sixth avenues, etc.; received August 6, 1887.	1887	3,484 04
16508	18	Murray & Reid	Sand; received August 15, 1887.	"	224 42
16509	"	"	" 15, " "	"	232 92
16510	"	"	" 15, " "	"	234 52
16511	"	"	" 15, " "	"	337 71
16512	"	B. Gray	Keeping horse, etc.; received August 15, 1887.	"	38 40
16513	"	Bernard Kenny	Blacksmithing; received August 15, 1887.	"	111 60
16514	"	John J. Quinn	Keeping horse, etc.; received August 15, 1887.	"	33 00
16515	19	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending August 15, 1887; received August 18, 1887.	"	16,017 84
16789	23	George F. Doak	In full of Contract No. 7878 (less repairing security), for paving, etc., Twenty-second street, between Fifth and Sixth avenues, etc.; received August 10, 1887.	"	905 42
16866	25	Henry R. Bradbury	Repairing asphalt pavement; received August 15, 1887.	1886	3,002 76
17312	Sept. 2	J. H. Timmerman, Paymaster	Pay-roll, Mechanics and Laborers in Bureau of Water Purveyor, half month ending August 31, 1887; received September 1, 1887.	1887	15,493 86
17410	6	Isaac J. Mackinley	Traveling expenses; received August 31, 1887.	"	965 00
17507	9	Henry R. Bradbury	Repairing asphalt pavement; received September 1, 1887.	"	806 00
17997	14	B. Gray	Keeping horse; received September 10, 1887.	"	33 00
17998	"	James Naughton	Car fare; " 10, " "	"	28 80
18159	15	Barber Asphalt Paving Co.	Horse hire, etc.; " 10, " "	"	5 00
18342	21	J. H. Timmerman, Paymaster	Asphalt paving repairs, Fifteenth street, between Fifth and Sixth avenues; received August 15, 1887.	"	434 00
18342	"	"	Pay-roll, Mechanics and Laborers, etc., half month ending September 15, 1887; received September 20, 1887.	"	13,980 27
Total.					\$105,291 85

## Salaries—Department of Public Works.

13834	July 6	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Employees, Bureau of Superintendent of Repairs and Supplies—Free Floating Baths, June, 1887.	1887	
		Richard G. Rudd	Servants, Foreman		\$150 00
		John McDermott	" Assistant Foreman		49 00
		James Monaghan	" " "		7 00
		William H. Child	" Watchman		33 50
		John T. Wayne	" " "		96 00
		Michael Barron	" " "		96 00
		Augustus Adams	" " "		96 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
13834	1887, July 6	William Harrington.....	Services, Attendant.....	\$35 00	15638	1887, Aug. 1	J. H. Timmerman, Paymaster	Pay-roll, First Assistant Engineer, Inspectors, etc., on Waste and Use, Croton Water—	
		William Hayes.....	" ".....	67 50			John E. McKay.....	Services, First Assistant Engineer..	\$208 33
		James Gillway.....	" ".....	70 00			Charles R. Merriam.....	" Clerk.....	100 00
		Kate L. Grant.....	" ".....	18 00			William E. Healy.....	" General Inspector.....	125 00
		Mary McBride.....	" ".....	37 50			James H. Menair.....	" Meter Inspector.....	87 50
		Thomas Carr.....	" ".....	35 00			Joseph Lloyd.....	" ".....	75 00
		Daniel O'Neill.....	" ".....	18 00			Ferdinand Blauss.....	" ".....	3 00
		Michael Boyce.....	" ".....	27 50			John W. A. Shaw.....	" Waste Inspector.....	75 00
		Eliza Madigan.....	" ".....	30 00			Patrick Durkin.....	" ".....	75 00
		John T. Ryan.....	" ".....	55 00					
		Samuel Richardson.....	" ".....	34 50	15639		J. H. Timmerman, Paymaster	Pay-roll, Assistant Engineer, Inspectors, etc.—	
		Matthew Walsh.....	" ".....	18 00			Laying Croton Pipes, July, 1887:		
		Mortimer Sullivan.....	" ".....	5 00			James Duane.....	Services, Assistant Engineer.....	\$950 00
		Maria Wynne.....	" ".....	18 00			George A. Stone.....	" Draughtsman.....	83 33
		Adam Rhein.....	" ".....	35 00			William D. Lintz.....	" Rodman.....	83 33
		John Smith.....	" ".....	55 00			John Cloughen.....	" Superintendent Pipe Yard.....	155 00
		Andrew J. Fleming.....	" ".....	10 00			Henry A. Purdy.....	" Inspector.....	100 00
		Helen Fisher.....	" ".....	18 00			George W. Whitman.....	" " Laying Pipe.....	87 50
		Deborah Carley.....	" ".....	18 00			John Cuff.....	" ".....	87 50
		John Delaney.....	" ".....	57 50			Gilbert Palmer.....	" ".....	87 50
		Michael Craven.....	" ".....	30 00			James Hastings.....	" ".....	87 50
		Maggie Sullivan.....	" ".....	18 00	15640		J. H. Timmerman, Paymaster	Pay-roll, Assistant Engineer, Keepers, Bronx	
		Ellen Phelan.....	" ".....	18 00			River Works—Bronx River Works—Main-		
		George Finckh.....	" ".....	60 00			tenance and Repairing, July, 1887:		
		John E. McNeil.....	" ".....	27 50			Matthew Betts.....	Services, Assistant Engineer.....	\$125 00
		Robert Gardner.....	" ".....	37 50			George D. Lord.....	" Keeper.....	100 00
		Richard J. Reville.....	" ".....	18 00			Philgar A. Bodwell.....	" ".....	100 00
		Margaret Lambert.....	" ".....	18 00	15641		J. H. Timmerman, Paymaster	Pay-roll, Engineer, Assistants, etc., Office	
		Agnes Coss.....	" ".....	70 00			of Engineer in charge of Sewers—Sewer-		
		James McCauley.....	" ".....	55 00			System, July, 1887:		
		William J. Delaney.....	" ".....	12 50			Horace Loomis.....	Services, Engineer in charge of Sewers	\$333 33
		William Rainer.....	" ".....	18 00			Edward F. Stephens.....	" Assistant Engineer.....	117 61
		Julia Reilly.....	" ".....	18 00			Robert H. Snow.....	" Clerk.....	125 00
		Mrs. M. A. McCoy.....	" ".....	37 50			Charles J. Whitney.....	" ".....	125 00
		Frank McNicoll.....	" ".....	7 50			Cowper J. Thorburn.....	" Rodman.....	59 68
		John T. Oakley.....	" ".....	55 00			Downing Yaux.....	" Draughtsman.....	74 19
		James McDowall.....	" ".....	67 50			Terrence Hunt.....	" Messenger.....	75 00
		Nicholas J. Reilly.....	" ".....	18 00			George H. Drew.....	" Axeman.....	40 50
		Lena Herrman.....	" ".....	18 00	15642		J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Bureau of Lamps	
		Katie Mooney.....	" ".....	55 00			and Gas—Lamps, Gas and Electric Light-		
		James H. Wiedlan.....	" ".....	35 00			ing, July, 1887:		
		Frances X. Sheehan.....	" ".....	18 00			Robert Tyler.....	Services, Clerk.....	\$125 00
		Honorah Kirwan.....	" ".....	18 00			Louis Fransway.....	" Inspector of Lamps.....	83 33
		Kate Reilly.....	" ".....	25 00			Henry Frecking.....	" ".....	83 33
		James B. Dunn.....	" ".....	25 00			Ferdinand A. Lubbe.....	" ".....	83 33
		Joseph Heffernan.....	" ".....	25 00			James J. Seaman.....	" ".....	83 33
		John Fagan.....	" ".....	67 50			John J. Moore.....	" ".....	83 33
		Anna Lynch.....	" ".....	10 00	15643		J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Bureau of Incum-	
		Margaret Whalen.....	" ".....	10 00			brances July, 1887:		
		Nathaniel B. Cannon.....	" ".....	25 00			Thomas McGinness.....	Services, Inspector.....	\$100 00
		James Gannon.....	" ".....	25 00			George Fox.....	" ".....	75 00
		Frank R. Schurth.....	" ".....	20 00			B. G. Buckley.....	" ".....	75 00
		Mary J. Carr.....	" ".....	18 00			James G. Jacobus.....	" ".....	38 71
		Rebecca Hooper.....	" ".....	18 00			M. W. Carswell.....	" ".....	38 71
15481	30	John Newton.....	Services, Commissioner of Public Works, July, 1887:	\$2,297 00			Joseph F. Kennedy.....	" ".....	75 00
15539		J. H. Timmerman, Paymaster	Pay-roll, Officers and Appointees, July, 1887:	666 66			Henry Kinney.....	" ".....	75 00
		Robert H. Clifford.....	Services, Chief Clerk.....	\$375 00	15644		J. H. Timmerman, Paymaster	Pay-roll, Clerks, Inspectors, etc., Supplying	
		Charles T. McClenahan.....	" General Bookkeeper.....	213 33			Water to Shipping and for Building Pur-		
		Henry F. Kent.....	" Contract Clerk.....	270 83			poses, July, 1887:		
		Adolph S. Wylder.....	" Corresponding Clerk.....	280 00			Edward H. McGurk.....	Services, Clerk.....	\$166 66
		Theodore Froment.....	" Clerk.....	166 66			Peter J. Kelly.....	" ".....	100 00
		Edmond Bearisley.....	" ".....	125 00			John A. Walsh.....	" Inspector.....	75 00
		Sheppard Banks.....	" ".....	125 00			John Robinson.....	" ".....	93 00
		James H. Erb.....	" ".....	125 00			Peter Kuhn.....	" ".....	93 00
		Albert L. Scott.....	" ".....	83 33			Edward J. Healey.....	" ".....	93 00
		James E. Carragher.....	" Stenographer.....	150 00			Patrick Coughlin.....	" ".....	93 00
		Edwin C. Donnell.....	" Clerk and Typewriter.....	100 00			John L. Herbell.....	" Messenger.....	83 33
		Alexander Cooper.....	" Messenger.....	100 00	15802		J. H. Timmerman, Paymaster	Pay-roll, Clerks, Inspectors, etc., Bureau of	
		Thomas Houlihan.....	" ".....	100 00			Water Register—Repairing and Renewal of		
		Elmore Cohen.....	" ".....	100 00			Pipes, Stop-cocks, etc., July, 1887:		
		George W. Birdsell.....	" Chief Engineer.....	\$93 33			Patrick Wolfe.....	Services, Clerk.....	\$141 66
		John Richardson.....	" Superintendent of Incumbrances.....	229 16			Frederick Salt.....	" ".....	100 00
		Joseph C. Kelso.....	" Clerk.....	166 66			Roswell L. Murray.....	" ".....	100 00
		Stephen McCormick.....	" Superintendent of Lamps and Gas.....	229 16			Matthias Lawler.....	" ".....	100 00
		William G. Bergen.....	" Superintendent of Repairs and Supplies.....	229 16			Michael O'Malley.....	" ".....	97 91
		William M. Dean.....	" Superintendent of Street Improvements.....	150 00			Thomas Stant.....	" ".....	83 33
		Richard Seybold.....	" Clerk.....	150 00			Thomas J. Wendover.....	" ".....	83 33
		Joseph Burke.....	" Messenger.....	75 00			George P. Way, Jr.....	" ".....	83 33
		George E. Babcock.....	" Superintendent of Streets.....	229 16			Anthony M. Jordan.....	" Measurer.....	75 00
		Eugene F. Callahan.....	" Clerk.....	83 33			Thomas Gilman.....	" ".....	75 00
		Alton Culver.....	" Water Purveyor.....	250 00			John H. Doyle.....	" Inspector.....	75 00
		Frederic Ogden.....	" Clerk.....	166 66			Peter Halpin.....	" ".....	81 00
		Harry Howard.....	" Superintendent of Vaults and Areas.....	150 00			William J. Cloughen.....	" Inspector on Meters.....	75 00
		Ancrum B. Burr.....	" Superintendent of Pavements.....	45 16			Francis Donohue.....	" ".....	75 00
		John H. Chambers.....	" Water Register.....	333 33			William H. Lorenze.....	" ".....	75 00
		Arthur S. Hawley.....	" Cashier.....	166 66			George McGrann.....	" ".....	75 00
		Anthony C. Dozeville.....	" Assistant Cashier.....	125 00			Patrick Tannan.....	" ".....	75 00
		Thomas J. Hitchman.....	" Clerk.....	100 00			Charles V. Mulligan.....	" ".....	81 00
		Joseph H. Bellis.....	" ".....	100 00			John E. Judge.....	" ".....	75 00
		Patrick J. Brennan.....	" ".....	100 00			Edward J. Loneragan.....	" ".....	75 00
		George E. Dunlap.....	" ".....	100 00			Patrick H. Phillips.....	" ".....	75 00
		John T. O'Neill.....	" ".....	100 00			James McGlynn.....	" ".....	75 00
		Solomon Seixas.....	" ".....	100 00			John Casey.....	" ".....	75 00
		Alexander J. Shields.....	" ".....	100 00			John Kennedy.....	" ".....	75 00
		James Shier.....	" ".....	100 00			James Grady.....	" ".....	75 00
		Marcus S. Hungerford.....	" ".....	83 33			Emil P. Emmeluth.....	" ".....	75 00
		Frederick C. Lane.....	" ".....	83 33			Robert G. Walmsley.....	" ".....	75 00
		Henry A. Ludlam.....	" ".....	83 33			Henry Temple.....	" ".....	75 00
		Henry A. Smalley.....	" ".....	83 33			James Dillon.....	" Inspector on Waste.....	87 00
15573	Aug. 1	D. Lower Smith.....	Services, Deputy Commissioner of Public Works, July, 1887:	500 00			Theodore Van Houtten.....	" General Inspector.....	150 00
15630		J. H. Timmerman, Paymaster	Pay-roll, Employees, Bureau of Superintendent of Repairs and Supplies—Supplies for and Cleaning Public Offices, July, 1887:	1,514 13			Carl Newburg.....	" Inspector on Waste.....	75 00
15635		J. H. Timmerman, Paymaster	Pay-roll, Draughtsmen, etc., Office Chief Engineer in Charge of Sewers—Surveys, Maps, etc., for Street Openings, July, 1887:				Patrick H. Kennedy.....	" ".....	75 00
		Joseph O. B. Webster.....	Services, Assistant Engineer.....	\$225 00			Philip F. Schmitt.....	" ".....	75 00
		George W. Isaacs, Jr.....	" Draughtsman.....	100 00			Lawrence Keenan.....	" ".....	75 00
		Samuel E. Warren.....	" ".....	100 00			Thomas J. Byrnes.....	" ".....	75 00
		Edmund Q. Morton.....	" ".....	100 00			Frank M. Reynolds.....	" ".....	75 00
15636		J. H. Timmerman, Paymaster	Pay-roll, Engineers, Keepers, etc., on Croton Aqueduct—Aqueduct—Repairs, Maintenance and Strengthening, July, 1887:	525 00	15803		J. H. Timmerman, Paymaster	Pay-roll, Inspector, Bureau Water Register—	
		John E. McKay.....	Services, First Assistant Engineer.....	\$208 33			Water Supply, Twenty-fourth Ward, July, 1887:		
		Samuel L. Cooper.....	" Assistant Engineer.....	250 00			Richard Sheerin.....	Services, Inspector.....	150 00
		James G. Brinkman.....	" Clerk.....	150 00			J. H. Timmerman, Paymaster	Pay-roll, Employees, Bureau of Superintendent	
		M. H. Smith, Jr.....	" Leveler.....	125 00			of Repairs and Supplies—Free Floating		
		Daniel B. Goodsell.....	" Rodman.....	83 33			Baths, July, 1887:		
		John M. Searle.....	" Messenger.....	75 00			Services, Foreman.....		
		M. F. Fitzgerald.....	" Keeper.....	110 66			Assistant Foreman.....		
		Gilbert Adams.....	" ".....	100 00			Watchman.....		
		Simmons Raymond.....	" ".....	83 33			John T. Wynne.....	" ".....	93 00
		John T. Adcock.....	" ".....	83 33			Michael Barron.....	" ".....	93 00
		Isaac H. Minnerly.....	" ".....	83 33			Augustus Adams.....	" ".....	93 00
		Thomas Maher.....	" ".....	83 33			William Harrington.....	" Attendant.....	22 50
		Michael Cahalan.....	" ".....	83 33			James Barry.....	" ".....	77 50
		Alexander Campbell.....	" ".....	83 33			William Hayes.....	" ".....	77 50
		Matthew Murphy.....	" ".....	100 00			James Gillway.....	" ".....	77 50
		Gilbert B. Nelson.....	" ".....	83 33			Kate L. Grant.....	" ".....	62 00
		Samuel Seaman.....	" ".....	83 33			Thomas Carr.....	" ".....	22 50
		Albert Delaney.....	" ".....	125 00			John J. Fisher.....	" ".....	55 00
		Morris Shannon.....	" ".....	83 33			Daniel O'Neill.....	" ".....	77 50
		Owen Hughes.....	" ".....	83 33			Michael Boyce.....	" ".....	77 50
15637		J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Office of Engineer in charge of Sewers—Sewers—Repairing and Cleaning, July, 1887:	2,166 62			Eliza Madigan.....	" ".....	62 00
		George Hackett.....	Services, Clerk.....	\$150 00			Maria Harney.....	" ".....	62 00
		Charles H. Babcock.....	" General Inspector.....	150 00			John T. Ryan.....	" ".....	77 50
		James A. Coburn.....	" Inspector of Sewer Connections.....	100 00			Samuel Richardson.....	" ".....	77 50
		Thomas Hushion.....	" Inspector of Sewer Connections.....	100 00			Mortimer Sullivan.....	" ".....	77 50
		James Hughes.....	" Inspector of Sewer Connections.....	100 00			Maria Wynne.....	" ".....	77 50
		John J. Sheehan.....	" Inspector of Sewer Connections.....	100 00			Adam Rhein.....	" ".....	77 50
							John Smith.....	" ".....	77 50
							Helen Fisher.....	" ".....	77 50
							Deborah Carley.....	" ".....	77 50
							John Delaney.....	" ".....	77 50
							Michael Craven.....	" ".....	77 50
							John Woods.....	" ".....	77 50
							Maggie Sullivan.....	" ".....	77 50
							Ellen Phelan.....	" ".....	77 50
							George Finckh.....	" ".....	77 50
							John E. McNeil.....	" ".....	77 50
							Robert Gardner.....	" ".....	77 50



THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
15013	1887, Aug. 2	Margaret Lambert.....	Services, Attendant.....	\$62 00	1887	17290	1887, Sept. 2	Robert G. Walsley.....	Services, Inspector of Mete.....	\$81 00	1887
		Agnes Coss.....	" " " " " " " " " " " "	62 00			Henry Temple.....	" " " " " " " " " " " "	81 00		
		James McCaully.....	" " " " " " " " " " " "	17 50			James Dillon.....	" " Inspector of Waste.....	98 00		
		David Kennedy.....	" " " " " " " " " " " "	60 00			Theodore Van Houten.....	" " " " " " " " " " " "	84 00		
		William J. Delany.....	" " " " " " " " " " " "	75 00			Daniel D. Nelson.....	" " General Inspector.....	150 00		
		George Maccombe.....	" " " " " " " " " " " "	2 50			Edward McGovern.....	" " Inspector of Waste.....	81 00		
		Julia Reilly.....	" " " " " " " " " " " "	62 00			Carl Newburg.....	" " " " " " " " " " " "	81 00		
		N. A. McCoy.....	" " " " " " " " " " " "	77 50			Patrick H. Keeney.....	" " " " " " " " " " " "	81 00		
		James McGowan.....	" " " " " " " " " " " "	51 00			Philip F. Schmitt.....	" " " " " " " " " " " "	81 00		
		Nicholas J. Reilly.....	" " " " " " " " " " " "	77 50			Lawrence Keman.....	" " " " " " " " " " " "	81 00		
		Leon Herman.....	" " " " " " " " " " " "	77 50			Thomas J. Byrnes.....	" " " " " " " " " " " "	81 00		
		Kate Mooney.....	" " " " " " " " " " " "	62 00			Frank M. Reynolds.....	" " " " " " " " " " " "	81 00		
		Henry Bischoff.....	" " " " " " " " " " " "	27 50		17291	J. H. Timmerman, Paymaster	Pay-roll, Assistant Engineer, Kroopers, etc., Office of Chief Engineer, Croton Aqueduct, Repairs, Maintenance and Strengthening, August, 1887:		\$3,433 06	
		James H. Wheeler.....	" " " " " " " " " " " "	77 50			Samuel L. Cooper.....	Services, Assistant Engineer.....	\$125 00	1887	
		Frances K. Sheehan.....	" " " " " " " " " " " "	62 00			M. H. Smith, Jr.....	" " Leveler.....	135 00		
		Honorah Kierwan.....	" " " " " " " " " " " "	62 00			Daniel Goodsell.....	" " Rodman.....	83 33		
		Kate Reilly.....	" " " " " " " " " " " "	62 00			M. F. Fitzgibbon.....	" " Keeper.....	126 66		
		Joseph Hoffman.....	" " " " " " " " " " " "	77 50			Gilbert Adams.....	" " " " " " " " " " " "	83 33		
		John Fagan.....	" " " " " " " " " " " "	30 00			Simmons Raymond.....	" " " " " " " " " " " "	83 33		
		Charles H. Reilly.....	" " " " " " " " " " " "	45 00			John T. Adcock.....	" " " " " " " " " " " "	83 33		
		Margaret Whalen.....	" " " " " " " " " " " "	62 00			Isaac H. Minnerly.....	" " " " " " " " " " " "	83 33		
		Nathaniel B. Cannon.....	" " " " " " " " " " " "	77 50			Thomas Maher.....	" " " " " " " " " " " "	83 33		
		James Gannon.....	" " " " " " " " " " " "	77 50			Michael Cahalin.....	" " " " " " " " " " " "	83 33		
		Frank R. Schrueth.....	" " " " " " " " " " " "	62 00			Alexander Campbell.....	" " " " " " " " " " " "	83 33		
		Mary J. Corr.....	" " " " " " " " " " " "	62 00			Matthew Murphy.....	" " First Engineer.....	125 00		
		Rebecca Hooper.....	" " " " " " " " " " " "	62 00			Gilbert B. Nelson.....	" " Second.....	83 33		
		Henry Kormann.....	" " " " " " " " " " " "	10 00			Samuel Seaman.....	" " Third.....	83 33		
					4,257 00		Albert Delany.....	" " First.....	125 00		
							Morris Shannon.....	" " Second.....	83 33		
							John Hughes.....	" " Third.....	83 33		
5972	5	J. H. Timmerman, Paymaster	Pay-roll, Inspectors on Contracts, Bureau Water Purveyor—Repairing Streets and Avenues, July, 1887:			17292	J. H. Timmerman, Paymaster	Pay-roll, Assistant Engineer, Inspectors, etc., Chief Engineer, Croton Aqueduct—Laying Croton Pipes, August, 1887:		1,618 29	
		J. Hollis Wells.....	Services, Inspector.....	\$100 00	1887		James Duane.....	Services, Assistant Engineer.....	\$250 00	1887	
		Edgar P. Hoag.....	" " " " " " " " " " " "	42 00			George A. Sone.....	" " Draughtsman.....	83 33		
		Michael Looney.....	" " " " " " " " " " " "	21 00			William D. Lint.....	" " Rodman.....	83 33		
		George H. Sussman.....	" " " " " " " " " " " "	75 00			John Cloughen.....	" " Superintendent Pipe Yard.....	155 00		
		Peter H. McHugh.....	" " " " " " " " " " " "	42 00			Henry A. Purly.....	" " Inspector.....	108 00		
		William J. Scott.....	" " " " " " " " " " " "	30 00			George W. Whitman.....	" " " " " " " " " " " "	135 00		
		Joseph J. Carey.....	" " " " " " " " " " " "	18 00			John Cuff.....	" " " " " " " " " " " "	94 50		
		James H. Prentiss.....	" " " " " " " " " " " "				Gilbert Palmer.....	" " " " " " " " " " " "	94 50		
25981		J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, July, 1887:		397 00		James Hastings.....	" " " " " " " " " " " "	94 50		
		Isaac J. MacKinley.....	Services, Transman.....	\$125 00	1887		Thomas Leavy.....	" " " " " " " " " " " "	60 50		
		John V. McManus.....	" " Messenger.....	100 00		17293	J. H. Timmerman, Paymaster	Pay-roll, First Engineer, Inspectors, etc., on Waste and Use of Water—Repairing and Renewal of Pipes, Stop-cocks, etc., August, 1887:		1,104 66	
		Albert C. Waite.....	" " Clerk.....	83 33			John E. McKay.....	Services, First Assistant Engineer.....	\$416 66	1887	
		Richard W. Hawes.....	" " General Inspector.....	125 00			Charles R. Merriam.....	" " Clerk.....	100 00		
		John Cocroft.....	" " Inspector.....	10 00			William F. Healey.....	" " General Inspector.....	140 00		
		Thomas H. Boorman.....	" " " " " " " " " " " "	92 00			James Menair.....	" " Meter.....	42 00		
		Richard H. Birmingham.....	" " " " " " " " " " " "	75 00			Joseph Lloyd.....	" " " " " " " " " " " "	94 50		
		Joseph Hartman.....	" " " " " " " " " " " "	75 00			Ferdinand Blass.....	" " " " " " " " " " " "	75 00		
		John Moore.....	" " " " " " " " " " " "	75 00			John W. A. Swaw.....	" " " " " " " " " " " "	18 00		
		Constantine Donoho.....	" " " " " " " " " " " "	75 00			Patrick Durkin.....	" " Waste.....	81 00		
		Garrett W. Graham.....	" " " " " " " " " " " "	75 00							
		James J. Gilroy.....	" " " " " " " " " " " "	51 00							
		L. McIntosh Ward.....	" " " " " " " " " " " "	48 00							
		Ransom M. Carrington.....	" " " " " " " " " " " "		1,095 66	17294	J. H. Timmerman, Paymaster	Pay-roll, Inspectors on Contracts, Bureau Water Purveyor—Repairing Streets and Avenues, August, 1887:		973 16	
16023	8	John A. Lawrence.....	Services, Inspector of Public Drinking-hydrants, July, 1887:		83 33		J. Hollis Wells.....	Services, Inspector.....	\$250 00	1887	
16992	31	John Newton.....	Services, Commissioner of Public Works, August, 1887:		656 66		George H. Sussman.....	" " " " " " " " " " " "	12 00		
16993		D. Lowber Smith.....	Services, Deputy Commissioner of Public Works, August, 1887:		500 00		Peter H. McHugh.....	" " " " " " " " " " " "	30 00		
16994		J. H. Timmerman, Paymaster	Pay-roll, Officers and Appointees, August, 1887:				William J. Scott.....	" " " " " " " " " " " "	81 00		
		Robert H. Clifford.....	Services, Chief Clerk.....	\$375 00			Joseph J. Carey.....	" " " " " " " " " " " "	81 00		
		Charles F. McClenahan.....	" " General Bookkeeper.....	333 33			James H. Prentiss.....	" " " " " " " " " " " "	81 00		
		Henry F. Kent.....	" " Contract Clerk.....	270 83			William H. Pierce.....	" " " " " " " " " " " "	90 00		
		Adolph S. Wydler.....	" " Corresponding Clerk.....	250 00			James C. Shaw.....	" " " " " " " " " " " "	30 00		
		Theodore Froment.....	" " Clerk.....	166 66			Michael Looney.....	" " " " " " " " " " " "	9 00		
		Edmond Beardsley.....	" " " " " " " " " " " "	125 00		17295	J. H. Timmerman, Paymaster	Pay-roll, Assistant Engineer and Keepers, Bronx River Works—Bronx River Water Works—Maintenance and Repairs, August, 1887:		325 00	
		Sheppard Banks.....	" " " " " " " " " " " "	100 00			Matthew Betts.....	Services, Assistant Engineer.....	\$125 00	1887	
		James H. Erb.....	" " " " " " " " " " " "	100 00			George D. Lord.....	" " Keeper.....	100 00		
		Albert L. Scott.....	" " " " " " " " " " " "	83 33			Philgar A. Bodwell.....	" " " " " " " " " " " "	100 00		
		James E. Carraher.....	" " Stenographer.....	150 00							
		Edwin C. Donnell.....	" " Clerk and Typewriter.....	100 00							
		Alexander Cooper.....	" " Messenger.....	100 00		17296	J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Bureau of Lamps and Gas—Lamps, Gas and Electric Lighting, August, 1887:		541 65	
		Edward Brady.....	" " " " " " " " " " " "	100 00			Robert Tyler.....	Services, Clerk.....	\$125 00	1887	
		Thomas Houlihan.....	" " " " " " " " " " " "	100 00			Louis Fransway.....	" " Inspector of Lamps.....	83 33		
		Elmore Cohen.....	" " Chief Engineer.....	83 33			Henry Frecking.....	" " " " " " " " " " " "	83 33		
		George W. Birdsall.....	" " Clerk.....	150 00			Ferdinand A. Lubbe.....	" " " " " " " " " " " "	83 33		
		James G. Brinkman.....	" " " " " " " " " " " "	75 00			James J. Seaman.....	" " " " " " " " " " " "	83 33		
		John M. Searle.....	" " Consulting Engineer of Sewerage System.....	500 00			John J. Moore.....	" " " " " " " " " " " "	83 33		
		Rudolph Hering.....	" " Superintendent of Incumbrances.....	229 16		17297	J. H. Timmerman, Paymaster	Pay-roll, Clerks, Inspectors, etc., Bureau Water Register—Supplying Water to Shipping and for Building Purposes, August 1887:		802 99	
		John Richardson.....	" " Superintendent of Lamps and Gas.....	229 16			Edward H. McGurk.....	Services, Clerk.....	\$166 66	1887	
		Joseph C. Kelso.....	" " Superintendent of Repairs and Supplies.....	229 16			Peter J. Kelly.....	" " Inspector.....	81 00		
		Stephen McCormick.....	" " Superintendent of Street Improvements.....	229 16			John A. Walsh.....	" " " " " " " " " " " "	93 00		
		William G. Bergen.....	" " Clerk.....	150 00			Edward J. Healey.....	" " " " " " " " " " " "	93 00		
		Richard Seybold.....	" " Messenger.....	75 00			Peter Kuhn.....	" " " " " " " " " " " "	93 00		
		Joseph Burke.....	" " Superintendent of Streets.....	229 16			Patrick Coughlin.....	" " " " " " " " " " " "	93 00		
		George E. Babcock.....	" " Clerk.....	83 33			John Robinson.....	" " Messenger.....	83 33		
		Eugene F. Callahan.....	" " Water Purveyor.....	250 00		17298	J. H. Timmerman, Paymaster	Pay-roll, Draughtsmen, etc., Office Engineer in Charge of Sewers—Sewers, Maps, etc., for Street Openings, August 1887:		585 00	
		Alston Culver.....	" " Clerk.....	156 66			Joseph O. B. Webster.....	Services, Assistant Engineer.....	\$225 00	1887	
		Frederic Ogden.....	" " Inspector of Vaults and Areas.....	150 00			George W. Isaacs, Jr.....	" " Draughtsman.....	100 00		
		Harry Howard.....	" " Inspector of Pavements.....	100 00			Samuel E. Warren.....	" " " " " " " " " " " "	100 00		
		Annum B. Burr.....	" " Water Register.....	333 33			Edmund Q. Morton.....	" " " " " " " " " " " "	100 00		
		John H. Chambers.....	" " Cashier.....	166 66		17299	J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Office Engineer in Charge of Sewers—Sewers—Repairing and Cleaning, August, 1887:		732 00	
		Arthur S. Hawley.....	" " Assistant Cashier.....	125 00			George Hackett.....	Services, Clerk.....	\$150 00	1887	
		Anthony C. Dozeville.....	" " Clerk.....	108 33			Charles H. Babcock.....	" " General Inspector.....	150 00		
		Thomas J. Hitchman.....	" " " " " " " " " " " "	100 00			James Colburn.....	" " Inspector Sewer Connections.....	64 00		
		Joseph H. Bellis.....	" " " " " " " " " " " "	100 00			Martin J. Keveny.....	" " Inspector Sewer Connections.....	44 00		
		Patrick J. Brennan.....	" " " " " " " " " " " "	100 00			Thomas Hushion.....	" " Inspector Sewer Connections.....	108 00		
		George E. Dunlap.....	" " " " " " " " " " " "	100 00			James Hughes.....	" " Inspector Sewer Connections.....	108 00		
		John T. O'Neill.....	" " " " " " " " " " " "	100 00			John J. Sheehan.....	" " Inspector Sewer Connections.....	108 00		
		Solomon Seixas.....	" " " " " " " " " " " "	100 00		17305	J. H. Timmerman, Paymaster	Pay-roll, Engineers, Assistants, etc., Office Engineer in Charge of Sewers—Sewerage System, August, 1887:		996 59	
		Alexander J. Shields.....	" " " " " " " " " " " "	100 00			Horace Loomis.....	Services, Engineer in Charge of Sewers.....	\$333 33	1887	
		James Shier.....	" " " " " " " " " " " "	100 00			Edward F. Stephens.....	Assistant Engineer.....	124 33		
		Marcus S. Hungerford.....	" " " " " " " " " " " "	83 33			Robert H. Snow.....	" " Clerk.....	125 00		
		Frederick C. Line.....	" " " " " " " " " " " "	83 33			Charles J. Whitney.....	" " " " " " " " " " " "	88 87		
		Henry A. Ludlam.....	" " " " " " " " " " " "	83 33			Cowper J. Thorburn.....	" " Rodman.....	58 66		
		Henry A. Smalley.....	" " " " " " " " " " " "	83 33			Downing Vaux.....	" " Draughtsman.....	27 00		
17148	Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, Employees, Bureau Repairs and Supplies—Supplies for and Cleaning Public Offices, August, 1887:		7,998 23		Alexander R. Taylor.....	" " Messenger.....	75 00		
17149		J. H. Timmerman, Paymaster	Pay-roll, Inspector, Bureau Water Register—Water Supply, Twenty-fourth Ward, August, 1887:		100 00		George H. Drew.....	" " Axeman.....	45 00		
17289	2	Richard Sheerin.....	Services, Inspector, Public Drinking-hydrants, August, 1887:		83 33	17306	J. H. Timmerman, Paymaster	Pay-roll, Inspectors, etc., Bureau of Water Purveyor—Repairs and Renewal of Pavements and Regrading, August, 1887:		1,214 78	
17290		J. H. Timmerman, Paymaster	Pay-roll, Clerks, Inspectors, etc., Bureau of Water Register—Repairing and Renewal of Pipes, Stop-cocks, etc., August, 1887:				William J. Haskins.....	Services, Assistant Engineer and Acting General Inspector.....	\$141 93	1887	
		Patrick Wolfe.....	Services, Clerk.....	\$141 66			Isaac J. MacKinley.....	Services, Transman.....	24 19		
		Frederick Saib.....	" " " " " " " " " " " "	125 00			John V. McManus.....	" " Clerk.....	125 00		
		Roswell L. Murray.....	" " " " " " " " " " " "	100 00			Albert C. Waite.....	" " " " " " " " " " " "	83 33		
		Matthias Lawler.....	" " " " " " " " " " " "	97 91			Richard W. Hawes.....	" " " " " " " " " " " "	83 33		
		Michael O'Malley.....	" " " " " " " " " " " "	83 33			John Cocroft.....	" " General Inspector.....	135 00		
		Thomas Stanton.....	" " " " " " " " " " " "	83 33			Thomas H. Boorman.....	" " Inspector.....	135 00		
		Thomas J. Wendler.....	" " " " " " " " " " " "	83 33			Joseph Hartman.....	" " " " " " " " " " " "	81 00		
		George F. Way, Jr.....	" " " " " " " " " " " "	83 33			John Moore.....	" " " " " " " " " " " "	81 00		
		Anthony M. Jordan.....	" " Measurer.....	75 00			Constantine Donoho.....	" " " " " " " " " " " "	81 00		
		Thomas Gilmartin.....	" " " " " " " " " " " "	75 00			Garrett W. Graham.....	" " " " " " " " " " " "	81 00		
		John H. Doyle.....	" " Inspector.....	81 00			James J. Gilroy.....	" " " " " " " " " " " "	81 00		
		Peter Halpin.....	" " " " " " " " " " " "	81 00			L. McIntosh Ward.....	" " " " " " " " " " " "	81 00		
		William J. Cloughen.....	" " Inspector of Meters.....	81 00			Ransom M. Carrington.....	" " " " " " " " " " " "	81 00		
		Francis Donohue.....	" " " " " " " " " " " "	81 00							
		William H. Lorenz.....	" " " " " " " " " " " "	84 00							
		George McGrann.....	" " " " " " " " " " " "	84 00							
		Patrick Lannan.....	" " " " " " " " " " " "	94 50							
		Charles V. Mulligan.....	" " " " " " " " " " " "	81 00							
		John E. Judge.....	" " " " " " " " " " " "	81 00							
		Edward J. Lonergan.....	" " " " " " " " " " " "	81 00							
		Patrick H. Phillips.....	" " " " " " " " " " " "	81 00							
		James McGlynn.....	" " " " " " " " " " " "	81 00							
		John Casey.....	" " " " " " " " " " " "	81 00	</						





Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16568	1887.	Thomas Sullivan	Repairing furniture, etc.; received Aug. 10, 1887	1887	\$905 25
16567	Aug. 12	William D. Bruns, Jr.	Wood; " " " " " " " "	"	54 50
16518	"	Watson, Karsch & Co.	Chair; " " " " " " " "	"	6 50
16519	"	W. & J. Sloane	Carpet, etc.; " " " " " " " "	"	214 45
17135	Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, Employees, etc., August, 1887; received August 31, 1887	"	5,735 00
17411	"	James S. Barron & Co.	Soap, etc.; received August 31, 1887	"	124 07
17658	"	Metropolitan Telephone and Telegraph Co.	Exchange, telephone service, etc.; received August 31, 1887	"	61 15
18215	"	George G. Fussell	Window shades, etc.; received September 7, 1887	"	12 38
18216	"	W. & J. Sloane	Carpet, etc.; " " " " " " " "	"	141 88
18217	"	Thonet Bros.	Chairs; " " " " " " " "	"	22 50
18218	"	Thomas Sullivan	Repairing furniture, etc.; " " " " " " " "	"	229 75
18219	"	Alfred Gaskell	Disinfectant; " " " " " " " "	"	62 50
18353	"	N. Y. Belting & Packing Co.	Rubber matting; " " " " " " " "	"	99 45
18354	"	James S. Barron & Co.	Soap, etc.; " " " " " " " "	"	12 35
18355	"	Edwin R. Bertine	Awning, etc.; received July 8, 1887	"	17 00
18490	"	Metropolitan Telephone and Telegraph Co.	Month's exchange, telephone service, etc.; received September 19, 1887	"	60 10
18491	"	Banks & Bros.	Law books; received September 19, 1887	"	45 50
18492	"	William D. Bruns, Jr.	Wood; " " " " " " " "	"	70 75
Total					\$15,527 78

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

15797	Aug. 2	J. M. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Inspector, etc., July, 1887; received August 1, 1887	1887	\$75 00
17156	Sept. 1	"	Pay-roll, Inspector, etc., August, 1887; received August 31, 1887	"	81 00
17320	"	William V. Smith	Resetting monument stones, on West End avenue, between Seventy-second street and Boulevard; received August 31, 1887	1885	\$60 00
Total					\$716 00

## Water Supply for the Twenty-fourth Ward.

18018	Sept. 14	Board of Water Commissioners, City of Yonkers	(New York City Consolidation Act of 1882.) On account of Contract No. 772, for supplying water for the Twenty-fourth Ward; received September 9, 1887	1887	\$1,356 58
18384	"	Guy C. Hotchkiss, Field & Co.	Hydrants, etc.; received September 9, 1887	"	234 00
Total					\$1,590 58

## For Repairs to Seventh Regiment Armory Building.

13913	July 7	Bernard Sheridan	(New York City Consolidation Act of 1882.) Mason work, etc.; received June 29, 1887	1887	\$515 00
14935	Aug. 11	L. G. O'Brien & Co.	Cleaning, etc., doors; received July 13, 1887	"	120 00
15952	"	M. Halliday	Roofing, etc.; received May 31, 1887	"	57 75
Total					\$692 75

## Boring Examinations—For Grading and Sewer Contracts.

13654	July 2	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc., June, 1887; received July 1, 1887	1887	\$314 75
15934	Aug. 4	"	Pay-roll, Laborers, etc., July, 1887; received August 1, 1887	"	287 50
17319	Sept. 2	"	Pay-roll, Axemen, etc., August, 1887; received September 1, 1887	"	289 50
Total					\$891 75

## Repairing Water-Main Leading to North Brother Island.

15814	Aug. 3	James Coleman	(New York City Consolidation Act of 1882.) Services, Foreman, etc., July, 1887; received July 30, 1887	1887	\$87 50
16088	"	William Smith	Repairing Water-main; received August 30, 1887	"	938 25
17157	Sept. 1	James Coleman	Services, Foreman, etc., August, 1887; received August 30, 1887	"	94 50
18557	"	William Smith	Repairing Water-main between Port Morris and North Brother Island; received September 10, 1887	"	831 00
Total					\$1,951 25

## THE DEPARTMENT OF PUBLIC PARKS.

## Maintenance and Government of Parks and Places—For Salaries.

15743	Aug. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	(New York City Consolidation Act of 1882.) Pay-roll, Officers and Clerks, July, 1887	1887	\$416 66
	"	M. C. D. Borden	Services, President	"	291 66
	"	Charles De F. Burns	" Secretary	"	208 33
	"	Roderic O'Connor	" Bookkeeper	"	145 83
	"	Clinton H. Smith	" Clerk	"	125 00
	"	F. H. D. Mason	" " "	"	110 66
	"	Edward Meehan, Jr.	" " "	"	100 25
	"	John J. Odell	" " "	"	125 00
	"	Herman Koch	" " "	"	83 33
	"	Wm. Van Valkenburgh	" " "	"	100 00
	"	Jeremiah O'Leary	" " "	"	66 66
	"	Samuel Parsons, Jr.	" " "	"	33 33
	"	Fred Schreiber	" " "	"	91 66
	"	William A. Conklin	" " "	"	208 33
	"	Charles J. Hannelly	" " "	"	208 33
	"	Samuel Parsons, Jr.	" " "	"	250 00
	"	M. A. Kellogg	" " "	"	100 25
	"	E. B. Southwick	" " "	"	87 50
	"	Edward A. Miller	" " "	"	30 10
17159	Sept. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Officers and Clerks, August, 1887	1887	\$416 66
	"	M. C. D. Borden	Services, President	"	291 66
	"	Charles De F. Burns	" Secretary	"	208 33
	"	Roderic O'Connor	" Bookkeeper	"	145 83
	"	Clinton H. Smith	" Clerk	"	125 00
	"	F. H. D. Mason	" " "	"	110 66
	"	Edward Meehan, Jr.	" " "	"	100 25
	"	John J. Odell	" " "	"	125 00
	"	Herman Koch	" " "	"	83 33
	"	Wm. Van Valkenburgh	" " "	"	100 00
	"	Jeremiah O'Leary	" " "	"	66 66
	"	Samuel Parsons, Jr.	" " "	"	33 33
	"	Fred Schreiber	" " "	"	91 66
	"	William A. Conklin	" " "	"	208 33
	"	Charles J. Hannelly	" " "	"	208 33
	"	Samuel Parsons, Jr.	" " "	"	250 00
	"	M. A. Kellogg	" " "	"	100 25
	"	E. B. Southwick	" " "	"	87 50
	"	Edward A. Miller	" " "	"	30 10
Total					\$3,350 88
Total					\$6,678 66

## Maintenance and Government of Parks and Places—For Police.

13622	1887.	S. A. French	(New York City Consolidation Act of 1882.) Whistles; received June 22, 1887	1887	\$15 00
13889	July 1	McKesson & Robbins	Muslin bandages; received June 22, 1887	"	14 72
14033	"	John Moonan	On account of Contract No. 7727, for forage; received June 30, 1887	"	94 86
14122	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending July 2, 1887; received July 8, 1887	"	6,622 62
14123	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	"	27 72
14376	"	John Moonan	Salt, etc.; received July 7, 1887	"	4 75
14646	"	F. H. D. Mason	Disbursements; " " " "	"	26 35
14740	"	Home of Industry and Refuge for Discharged Convicts	Shoe brushes, etc.; received July 15, 1887	"	6 50
14747	"	I. H. Dahlman	Horses; " " " "	"	900 00
14754	"	Patterson Bros.	Blacking; " " " "	"	7 00
14917	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending July 16, 1887; received July 23, 1887	"	6,348 49
14918	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 20, 1887; received July 20, 1887	"	27 72
15017	"	Consolidated Gas Co.	Gas; received July 15, 1887	"	47 93
15186	"	James S. Barron & Co.	Grease; " " " "	"	1 25
15885	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Nafile bits; " " " "	"	9 75
16019	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 30, 1887; received August 3, 1887	"	27 72
16052	"	B. Stern & Son	Uniforms for Watchmen; received August 4, 1887	"	32 00
16135	"	McKesson & Robbins	Gum camphor, etc.; received August 4, 1887	"	3 80
16136	"	Harmer, Hays & Co.	Linen sheets; " " " "	"	12 30
16245	"	R. H. Allen Co.	Hay cutter; " " " "	"	10 50
16304	"	William A. Soule, D. V. S.	Veterinary services; " " " "	"	20 00
16309	"	Theo. P. Huffmann & Co.	On account of Contract No. 8062, for forage; received August 4, 1887	"	3 60
16330	"	John Moonan	On account of Contract No. 7727, for forage; received August 4, 1887	"	96 63
16350	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending August 3, 1887; received August 17, 1887	"	6,622 88
16350	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 13, 1887; received August 17, 1887	"	27 72
16593	"	Consolidated Gas Co.	Gas; received August 13, 1887	"	43 59
17158	Sept. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending August 27, 1887; received August 31, 1887	"	6,605 91
17284	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 27, 1887; received August 31, 1887	"	27 72
17397	"	O'Donnell & Treanor	Coal; received August 31, 1887	"	1 05
17497	"	Theo. P. Huffmann & Co.	Meal; " " " "	"	4 80
17711	"	W. A. Soule	Professional services, etc.; received August 31, 1887	"	2 00
18062	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending September 10, 1887; received September 14, 1887	"	6,580 00
18063	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 10, 1887; received September 14, 1887	"	27 72
18660	"	Theo. P. Huffmann & Co.	On account of Contract No. No. 8062, for hay, etc.; received September 22, 1887	"	99 54
18859	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Parkkeepers, etc., two weeks ending September 24, 1887; received September 30, 1887	"	6,510 51
Total					\$47,523 69

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

13616	July 1	Charles L. Buck & Co.	(New York City Consolidation Act of 1882.) Lumber; received June 22, 1887	1887	\$180 67
13617	"	Frederick E. Brandis	Drawing paper; received June 22, 1887	"	9 60
13618	"	John J. Coffin	Supplies; " " " "	"	17 00
13619	"	J. L. Mott Iron Works	Setts; legs, etc.; " " " "	"	113 67
13620	"	O'Donnell & Treanor	Coal; " " " "	"	24 43
13621	"	McKesson & Robbins	Soda, etc.; " " " "	"	12 25
13622	"	R. H. Allen Co.	Plow, etc.; " " " "	"	20 43
13623	"	David Moffat & Co.	Harness leather; " " " "	"	14 49
13624	"	Fayerweather & Ladew	Belting; " " " "	"	11 54
13625	"	Thomas C. Dunham	Whiting; " " " "	"	23 76
13626	"	James T. Sparkman	Hose, etc.; " " " "	"	31 15
13627	"	Wilson, Adams & Co.	Spruce; " " " "	"	152 00
13628	"	Brown & Fleming	Gravel; " " " "	"	561 71
13629	"	Keuffel & Escher	Drawing paper, etc.; " " " "	"	14 42
13630	"	Church E. Gates & Co.	Pine, etc.; " " " "	"	709 50
13631	"	National Iron Fence Co.	Iron posts; " " " "	"	165 76
13632	"	N. Y. Coal Tar Chemical Co.	Paving cement, etc.; " " " "	"	381 45
13633	"	Charles L. Buck & Co.	Lumber; " " " "	"	157 48
14030	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Inspector, June, 1887; received July 6, 1887	"	60 00
14031	"	Colwell Lead Co.	Pump, etc.; received June 30, 1887	"	30 36
14032	"	John Moonan	On account of Contract No. 7727, for forage; received June 30, 1887	"	621 09
14033	"	Thomas C. Dunham	Glass, etc.; received June 30, 1887	"	41 61
14034	"	John Moonan	Boils, etc.; " " " "	"	12 86
14124	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	"	10,941 19
14374	"	John Moonan	Salt; received June 7, 1887	"	3 00
14644	"	American District Telegraph Co.	Messenger service; received June 30, 1887	"	3 53
14720	"	F. H. D. Mason	Disbursements; received July 8, 1887	"	132 33
14731	"	N. Y. Belting and Packing Company	Iron posts, etc.; " " " "	"	265 53
14732	"	John Nesbit Sons	Packing; " " " "	"	1 61
14733	"	Samuel C. Moon	Sund. etc.; " " " "	"	183 38
14734	"	E. D. Sturtevant	Shrubs; " " " "	"	80 00
14735	"	R. H. Allen Co.	Plants; " " " "	"	75 00
14736	"	James S. Barron & Co.	Scythes, etc.; " " " "	"	133 50
14737	"	M. Curley	Mops; " " " "	"	31 00
14738	"	J. W. Fiske	Leather top for wagon; " " " "	"	85 00
14739	"	Fayerweather & Ladew	Water-trough; " " " "	"	21 00
14740	"	Church E. Gates & Co.	Belting; " " " "	"	17 53
14741	"	Henderson & Stoutenbor-	Laths; " " " "	"	6 25
14742	"	ough	Water-pots; " " " "	"	42 00
14743	"	Harmer, Hays & Co.	Blankets; " " " "	"	9 50
14744	"	I. H. Dahlman	Horse; " " " "	"	275 00
14749	"	F. Diaper	Professional services, preparing plans for flower beds; received June 30, 1887	"	12 00
14755	"	Patterson Bros.	Nails; received July 15, 1887	"	12 90
14919	"	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 23, 1887	"	10,485 30
15015	"	Consolidated Gas Co.	Gas; received July 15, 1887	"	83 94
15179	"	J. L. Mott Iron Works	Brass strainers, etc.; received July 22, 1887	"	7 53
15180	"	David Moffat & Co.	Leather, etc.; " " " "	"	21 45
15181	"	J. M. C. Martin & Sons	Brushes; " " " "	"	1 29
15182	"	Wolff, Seaman & Bena-	dict	"	1 00
15183	"	J. S. Barnes	Ribbon; " " " "	"	250 00
15184	"	Colgate & Co.	Sods; " " " "	"	4 50
15185	"	James S. Barron & Co.	Brooms; " " " "	"	35 00
15186	"	Paul C. Coffin	Pliers; " " " "	"	10 50
15246	"	Colwell Lead Co.	Lead pipe, etc.; " " " "	"	104 01
15247	"	P. S. Stry	Insecticides; " " " "	"	37 14
15248	"	Valentine & Co.	Varnish; " " " "	"	25 50
15249	"	Paul C. Coffin	Hardware; " " " "	"	49 09
15250	"	Patterson Bros.	Galvanized wire; " " " "	"	8 19
15251	"	Thomas McCarty	Newspapers; " " " "	"	13 91
15252	"	Knickerbocker Ice Co.	Ice; " " " "	"	5 85
15883	Aug. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 30, 1887; received August 3, 1887	"	10,512 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Amount.
16030	1887, Aug. 8	Brown & Fleming	Tar gravel; received August 4, 1887	\$68 17	15884	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 30, 1887; received August 3, 1887	\$333 51
16031		E. G. Hilton	Spirit springs, etc.; " " " "	12 00					
16032		David D. Sheridan	Patent snaps; " " " "	2 50					
16033		James T. Sparkman	Garden hose, etc.; " " " "	8 35	16042	8	Theo. P. Huffman & Co.	Corn, etc.; " " " "	7 82
16034		J. W. Fiske	Dippers; " " " "	4 00	16143	9	John Moanan	Oats; " " " "	7 80
16035		F. Diaper	Services, preparing plans for small parks; received August 4, 1887	16144			F. J. Thompson	Old horses; " " " "	30 00
16036		Thomas C. Dunham	Oil, etc.; received August 4, 1887	253 99	16145		Charles Reiche & Bro.	Disbursements; " " " "	38 81
16037		Belloni & Co.	Whiting; " " " "	22 27	16146	11	Theo. P. Huffman & Co.	On account of Contract No. 8062, for forage; received August 4, 1887	27 45
16038		James M. Thorburn & Co.	Cement; " " " "	104 00	16147		John Moanan	On account of Contract No. 7727, for forage; received August 4, 1887	28 58
16039		Steel Brothers	Lawn-mower, knives, etc.; received August 4, 1887	91 67	16148	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 13, 1887; received August 17, 1887	436 24
16040		Theodore P. Huffman	Iron, etc.; received August 4, 1887	46 91	16149	22	D. Scott	Fish; " " " "	15 50
16041		C. H. Tucker, Jr.	Oil meal, etc.; " " " "	3 19	16150		Pridgen's Hamilton Bakery	Bread; " " " "	58 12
16042		John J. Schilling	Smoke bells, etc.; " " " "	5 75	16151	23	Charles Reiche & Bro.	Milk; " " " "	14 88
16043		John J. Schilling	Laying pavement in City Hall Park; received August 4, 1887	64 34	16152		John J. Schilling	Bird food; " " " "	6 00
16044		Paul C. Coffin	Horse shoes, etc.; received August 4, 1887	306 14	16153	23	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 27, 1887; received August 31, 1887	390 59
16045		Colwell Lead Co.	Lead pipe; " " " "	41 30	16154	6	O'Donnell & Treanor	Coal; " " " "	79
16046		The N. Y. Coal Tar Chemical Co.	Paving cement, etc.; " " " "	411 93	16155	12	W. B. Perry & Son	Apples, etc.; " " " "	56 50
16047		National Iron Fence Co.	Iron post, etc.; " " " "	42 36	16156	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 10, 1887; received September 14, 1887	479 81
16048		McKesson & Robbins	Oil tar, etc.; " " " "	2 15	16157		F. H. D. Mason	Disbursements; " " " "	23 42
16049		Harmer, Hays & Co.	Burks, etc.; " " " "	6 76	16158	28	Thomas C. Dunham	Glass; " " " "	6 58
16050		Charles L. Buck & Co.	Lumber; " " " "	272 25	16159		Theo. P. Huffman & Co.	On account of Contract No. 8062, for hay, etc.; received September 22, 1887	30 42
16051		John Moanan	Oil meal, etc.; " " " "	17 40				Total	\$3,803 36
16052		William A. Soula	Veterinary services, etc.; " " " "	90 12					
16053		F. H. D. Mason	Disbursements; " " " "	105 01					
16054		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Inspectors of Gravel, July, 1887; received August 9, 1887	93 00					
16055		Theodore P. Huffman & Co.	On account of Contract No. 8062, for forage; received August 4, 1887	93 37					
16056		John Moanan	On account of Contract No. 7727, for forage; received August 4, 1887	340 87					
16057		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 13, 1887; received August 17, 1887	10,568 58					
16058		Consolidated Gas Co.	Gas; received August 17, 1887	21 91	13740	July 5	Luciano Conterno	(New York City Consolidation Act of 1882.) Music furnished at Tompkins Square; received June 16, 1887	\$170 00
16059		Abel Bros.	Iron; " " " "	21 52		8	"	Music furnished at Tompkins Square; received June 16, 1887	340 00
16060		Colwell Lead Co.	Lead pipe, etc.; received August 17, 1887	9 32	14044		Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received June 30, 1887	510 00
16061		National Iron Fence Co.	Solder; " " " "	131 88	14127	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	1 62
16062		N. Y. Coal Tar Chemical Co.	Braces, etc.; " " " "	380 50	14048	18	Bayne's Sixty-ninth Regiment Band	Music furnished at Tompkins Square; received July 7, 1887	170 00
16063		Clifford E. Smith	Cement, etc.; " " " "	5 25	14049	21	Luciano Conterno	Music furnished at Tompkins Square; received July 15, 1887	170 00
16064		Wilson, Adams & Co.	Coal tar, etc.; " " " "	12 01	14050		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 20, 1887	43 47
16065		Brown & Fleming	Axles; " " " "	18 21	15002	Aug. 1	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received July 22, 1887	170 00
16066		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Spruce; " " " "	142 00	15003		Luciano Conterno	Music furnished at Battery Park; received July 22, 1887	170 00
16067		Thos. C. Dunham	On account of Contract No. 7956, for screened gravel; received August 26, 1887	\$546 74	15004		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 20, 1887	156 66
16068		Clifford E. Smith	Pay-roll, Laborers, etc., two weeks ending August 27, 1887; received August 31, 1887	10,225 12	15005	5	C. A. Cappa	Music furnished at Central Park; received July 7, 1887	1,967 00
16069		Paul C. Coffin	Wheels; received August 31, 1887	19 00	16048	8	Luciano Conterno	Music furnished at Tompkins Square; received August 4, 1887	340 00
16070		Colwell Lead Co.	Paving composition; received August 31, 1887	181 03	16049		C. A. Cappa	Music furnished at Central Park; received July 22, 1887	455 00
16071		Frederick E. Brand	Horsehoes, etc.; " " " "	17 51	16050	11	Bayne's Sixty-ninth Regiment Band	Music furnished at Central Park; received July 22, 1887	915 00
16072		Edwin R. Bertine	Lead pipe, etc.; " " " "	20 10	16051	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 13, 1887; received August 17, 1887	123 72
16073		Abel Bros.	Steel tape, etc.; " " " "	20 70	16052	22	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received August 13, 1887	340 00
16074		O'Donnell & Treanor	American flag, etc.; " " " "	47 01	16053		Luciano Conterno	Music furnished at Tompkins Square; received August 17, 1887	340 00
16075		F. Diaper	Steel; " " " "	1 14	16054		C. A. Cappa	Music furnished at Central Park; received August 17, 1887	1,130 00
16076		Thos. C. Dunham	Professional services in the preparation of plans; received August 31, 1887	21 66	16055	Sept. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 27, 1887; received August 31, 1887	238 73
16077		Theodore P. Huffman & Co.	Whiting, etc.; received August 31, 1887	5 75	16056	2	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park, etc.; received August 27, 1887	275 00
16078		Mutual District Telegraph Co. (Limited)	Salt, etc.; " " " "	1 90	16057		Luciano Conterno	Music furnished at Tompkins Square; received August 31, 1887	170 00
16079		American District Telegraph Company	Messenger service; " " " "	4 15	16058	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 10, 1887; received September 14, 1887	112 99
16080		N. Y. Mutual Gas-light Co.	Gas; " " " "	46 12	16059		Luciano Conterno	Music furnished at Tompkins Square; received September 14, 1887	460 00
16081		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Inspector, August, 1887; received September 9, 1887	108 00	16060	26	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received September 14, 1887	340 00
16082		William A. Soula	Professional services; received August 31, 1887	5 00	16061		C. A. Cappa	Music furnished at Central Park; received September 22, 1887	335 00
16083		N. Y. Mutual Gas-light Co.	Pay-roll, Laborers, etc., two weeks ending September 10, 1887; received September 14, 1887	9,631 67	16062		Luciano Conterno	Music furnished at Battery Park, etc.; received September 22, 1887	280 00
16084		D. M. Mather	Gas; received September 14, 1887	19 00	16063			Total	\$12,778 59
16085		J. M. C. Martin & Sons	Disbursements; received September 14, 1887	116 35					
16086		J. L. Mott Iron Works	Dusters, etc.; " " " "	18 56					
16087		Pratt Manufacturing Co.	Pumbing materials; " " " "	3 66					
16088		James T. Sparkman	Astrail, etc.; " " " "	7 24					
16089		Clifford E. Smith	Hose, etc.; " " " "	43 54					
16090		J. W. Fiske	Pipe boxes, etc.; " " " "	1 45					
16091		J. Juggmann	Seettes; " " " "	395 00					
16092		C. H. Delamater & Co.	Caustic soda; " " " "	2 00					
16093		Colwell Lead Co.	Castings; " " " "	50 00					
16094		Paul C. Coffin	Sheet lead; " " " "	36 70					
16095		Thornton N. Motley	Hardware; " " " "	1 00					
16096		Thomas C. Dunham	Galvanized iron pipe; " " " "	6 72					
16097		Theodore P. Huffman & Co.	Hardware; " " " "	45 40					
16098			White lead, etc.; " " " "	145 85					
16099			On account of Contract No. 8062, for hay, etc.; received September 22, 1887	549 45					
16100			Total	\$75,813 40					

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

14373	July 13	J. Pierpont Morgan, Treasurer	(New York City Consolidation Act of 1882.) Pay-roll, Employees, American Museum of Natural History, May, 1887; received July 7, 1887	\$1,504 04
14885	21	H. G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, June, 1887; received July 13, 1887	1,733 82
15249	27	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, June, 1887; received July 23, 1887	1,655 99
16021	Aug. 8	H. G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, July 1887; received August 4, 1887	1,733 82
18220	Sept. 19	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, July 1887; received September 14, 1887	1,655 99
18221		H. G. Marquand, Treasurer	Pay-roll, Employees, Metropolitan Museum of Art, August, 1887; received September 14, 1887	1,733 82
18367	26	J. Pierpont Morgan, Treasurer	Pay-roll, Employees, American Museum of Natural History, August, 1887; received September 22, 1887	1,655 99
			Total	\$11,673 47

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

13649	July 1	Knickerbocker Ice Co.	(New York City Consolidation Act of 1882.) Ice; received June 22, 1887	\$4 50
13650		F. J. Thompson	Monkeys, etc.; received June 22, 1887	130 00
13651		Charles Reiche & Bro.	Bird food; " " " "	12 00
13652	7	O'Donnell & Treanor	Coal; " " " "	1 44
13653		Knickerbocker Ice Co.	Ice; " " " "	12 37
13654		W. B. Perry & Son	Apples, etc.; " " " "	38 50
13655		John Moanan	Lumber; " " " "	30 00
14735	8	N. Y. Belting and Packing Company	On account of Contract No. 7727, for forage; received June 30, 1887	28 58
14736		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Tubing; received June 30, 1887	7 50
14737	11	John Moanan	Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	320 75
14738		F. H. D. Mason	Oil meal, etc.; " " " "	17 20
14739		D. Burns	Disbursements; " " " "	37 33
14740		F. J. Thompson	Old horses; " " " "	10 06
14741			Monkeys; " " " "	30 00
14742		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 20, 1887	350 68
15187	27	James S. Barron & Co.	Grease; " " " "	5 00
15188		F. J. Thompson	Quails, etc.; " " " "	538 00
15189		E. O'Brien	Milk; " " " "	14 40
15190		Pridgen's Hamilton Bakery	Bread, etc.; " " " "	68 25
15191		D. Scott	Fish; " " " "	15 00

## Music—Central Park and the City Parks.

13740	July 5	Luciano Conterno	(New York City Consolidation Act of 1882.) Music furnished at Tompkins Square; received June 16, 1887	\$170 00
14044	8	"	Music furnished at Tompkins Square; received June 16, 1887	340 00
14127	11	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received June 30, 1887	510 00
14048	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	1 62
14049	21	Bayne's Sixty-ninth Regiment Band	Music furnished at Tompkins Square; received July 7, 1887	170 00
14050		Luciano Conterno	Music furnished at Tompkins Square; received July 15, 1887	170 00
14051		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 20, 1887	43 47
15002	Aug. 1	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received July 22, 1887	170 00
15003		Luciano Conterno	Music furnished at Battery Park; received July 22, 1887	170 00
15004		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 20, 1887	156 66
15005	5	C. A. Cappa	Music furnished at Central Park; received July 7, 1887	1,967 00
16048	8	Luciano Conterno	Music furnished at Tompkins Square; received August 4, 1887	340 00
16049		C. A. Cappa	Music furnished at Central Park; received July 22, 1887	455 00
16050	11	Bayne's Sixty-ninth Regiment Band	Music furnished at Central Park; received July 22, 1887	915 00
16051	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 13, 1887; received August 17, 1887	123 72
16052	22	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received August 13, 1887	340 00
16053		Luciano Conterno	Music furnished at Tompkins Square; received August 17, 1887	340 00
16054		C. A. Cappa	Music furnished at Central Park; received August 17, 1887	1,130 00
16055	Sept. 1	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending August 27, 1887; received August 31, 1887	238 73
16056	2	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park, etc.; received August 27, 1887	275 00
16057		Luciano Conterno	Music furnished at Tompkins Square; received August 31, 1887	170 00
16058	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Laborers, etc., two weeks ending September 10, 1887; received September 14, 1887	112 99
16059		Luciano Conterno	Music furnished at Tompkins Square; received September 14, 1887	460 00
16060	26	Bayne's Sixty-ninth Regiment Band	Music furnished at Battery Park; received September 14, 1887	340 00
16061		C. A. Cappa	Music furnished at Central Park; received September 22, 1887	335 00
16062		Luciano Conterno	Music furnished at Battery Park, etc.; received September 22, 1887	280 00
			Total	\$12,778 59

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

		(New York City Consolidation Act of 1882.)		
G. Robitsek & Bros.	Coal; received June 22, 1887	1887	\$52 50	
M. Curley	Wagon; " " " "	"	85 00	
Paul C. Coffin	Oil cans, etc.; " " " "	"	12 25	
Brown & Fleming	Trap-rock stone, received June 30, 1887	"	725 35	
Patterson Bros.	Hammers, etc.; " " " "	"	44 00	
W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	"	3,636 40	
W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	"	23 95	
F. H. D. Mason	Disbursements; " " " "	"	26 49	
Patterson Bros.	Gauge glasses, etc.; received July 15, 1887	"	25 30	
W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 20, 1887	"	5 95	
W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 22, 1887	"	3,636 47	
Thomas C. Dunham	Lamp-black, etc.; received July 22, 1887	"	6 39	
J. Hanifan	Filling in at foot of Second Avenue Bridge; re- ceived July 15, 1887	"	200 00	
Church E. Gates & Co.	Lumber, etc.; received July 22, 1887	"	95 56	
Patterson Bros.	Files, etc.; " " " "	"	14 19	
Paul C. Coffin	Garden reels; " " " "	"	4 50	
W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 30, 1887; received August 3, 1887	"	18 75	
W. Van Valkenburgh, as Property Clerk, Depart- ment of Public Parks.	Pay-roll, Laborers, etc., two weeks ending July 30, 1887; received August 4, 1887	"	4,838 10	
T. G. Sellow	Chairs; " " " "	"	7 00	
Pratt Manufacturing Co.	Astral oil, etc.; " " " "	"	7 06	
Marvin Safe Co.	Safe; " " " "	"	258 75	
M. Curley	Repairing wagon; " " " "	"	40 00	
Willson, Adams & Co.	Spruce; " " " "	"	315 75	
John Moonan	Oil meal, etc.; " " " "	"	30 01	
F. H. D. Mason	Disbursements; " " " "	"	30 01	
John Moonan	On account of Contract No. 7727, for forage; re- ceived August 4, 1887	"	30 43	



(21)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14028	1887, July 8	James Fitzgerald	Coal, etc.	1886	\$26 75
		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Engineers of Construction, June, 1887	1887	
		C. H. Myers	Services, Engineer of Construction	\$33 33	
		S. C. Thompson	Assistant Engineer	87 08	
		C. H. Graham	Assistant	25 00	
		E. Bleyer	"	25 00	
		W. C. Hlig	"	20 00	
		G. C. Hillman	"	7 00	
		L. W. Spencer	"	15 00	
		H. Morrissey	Axeman	5 00	
		H. Palmer, Jr.	Skilled Laborer	63 00	
		S. Schindler	Draughtsman	66 67	
		F. Liard	"	20 00	
		George S. Welsh	Assistant Engineer	110 00	
14370	13	C. H. Myers	Petty disbursements; received June 22, 1887	1887	477 08
14371		S. F. Chalfin	Disbursements; received June 22, 1887	"	15 81
14378	22	Asa L. Shipman's Sons	Reference files	"	8 40
15012	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., for two weeks ending July 15, 1887	"	3 52
15194		Stackpole & Brother	Repairing steel tapes, etc.	"	8 00
15195		Ph. Helfrich	Mounting tax maps, etc.	"	47 40
15563	Aug. 1	C. H. Myers	Disbursements; received July 22, 1887	"	11 12
15595		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending July 30, 1887	"	10 50
16022	8	Martin B. Brown	Binding, etc., maps	"	12 50
16023		Frederick E. Brand	Repairing steel tapes	"	3 50
16185	10	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Topographical Engineers, July, 1887	"	
		S. F. Chalfin	Services, Topographical Engineer	\$185 48	
		F. Greiffenberg	Assistant Engineer and Draughtsman	134 40	
		H. W. Vogel	Assistant Engineer	29 03	
		S. W. Hoag, Jr.	"	20 03	
		N. McConaughy	"	26 61	
		C. A. Mapes	"	25 81	
		L. F. Haffin	"	125 00	
		R. F. Sigel	"	21 29	
		S. B. Downes	"	13 35	
		J. C. Hume	Computer	100 00	
		F. L. Meyer	"	75 00	
		C. Leugers	"	13 55	
		H. Crueger	Draughtsman	100 00	
		P. Bausch	"	15 35	
		R. R. Zingsem	"	76 61	
		S. Schindler	"	58 06	
		F. Ehrenberg	Axeman	10 00	
16303	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Engineers of Construction, July, 1887	1887	1,048 57
		C. H. Myers	Services, Engineer of Construction	\$40 32	
		J. A. Briggs	Assistant Engineer	24 19	
		S. C. Thompson	"	37 70	
		Emil Beyer	"	60 48	
		W. C. Hlig	"	9 68	
		Daniel Campbell	"	16 13	
		H. Morrissey	Axeman	2 50	
		H. Palmer, Jr.	Skilled Laborer	51 00	
		H. Mehles	Draughtsman	70 97	
		F. Liard	"	32 26	
		J. Avery	Axeman	7 50	
16495	18	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., for two weeks ending August 13, 1887	1887	35 68
16600	22	C. H. Myers	Disbursements; received August 17, 1887	"	18 13
16900	25	Martin B. Brown	Binding maps	"	12 50
17670	Sept. 12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Topographical Engineers, August, 1887	"	
		S. F. Chalfin	Services, Topographical Engineer	\$177 42	
		F. Greiffenberg	Assistant Engineer and Draughtsman	118 28	
		H. W. Vogel	Assistant Engineer	10 38	
		S. W. Hoag, Jr.	"	19 35	
		N. McConaughy	"	17 74	
		C. A. Mapes	"	17 20	
		L. F. Haffin	"	125 00	
		R. F. Sigel	"	14 19	
		S. B. Downes	"	12 90	
		J. C. Hume	Computer	100 00	
		F. L. Meyer	"	72 38	
		C. Leugers	"	9 03	
		H. P. Nichols	"	9 68	
		W. S. Dalrymple	"	7 20	
		H. Crueger	Draughtsman	104 84	
		R. R. Zingsem	"	29 03	
		S. Schindler	"	12 90	
		Thomas Fox	Assistant	21 00	
		F. Ehrenberg	Axeman	67 50	
		F. Gilroy	"	17 10	
17686		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Engineers of Construction, August, 1887	1887	922 75
		C. H. Myers	Services, Engineer of Construction	\$94 08	
		J. A. Briggs	Assistant Engineer	26 61	
		S. C. Thompson	"	77 69	
		E. Bleyer	"	8 06	
		W. C. Hlig	"	10 48	
		Daniel Campbell	"	12 90	
		G. C. Hillman	"	7 00	
		L. W. Spencer	Rodman	28 23	
		H. H. Herr	Chainman	13 31	
		H. Morrissey	Axeman	12 50	
		H. Palmer, Jr.	Skilled Laborer	60 00	
		H. Mehles	Draughtsman	54 84	
		F. Liard	"	19 35	
		J. Avery	Axeman	15 00	
		George S. Welsh	Assistant Engineer	20 61	
18002	14	S. F. Chalfin	Disbursements; received August 26, 1887	1887	494 16
18046		W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending September 10, 1887	"	3 11
18059	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Disbursements; received September 22, 1887	"	39 70
18569	26	S. F. Chalfin	Disbursements; received September 22, 1887	"	17 87
18570		Charles H. Myers	Total	"	\$4,600 76

## Telephone Service.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13862	July 6	The Metropolitan Telephone and Telegraph Co.	(New York City Consolidation Act of 1884.) On account of Contract No. 8002, for telephone service; received June 22, 1887	1887	\$304 16
13863		The Metropolitan Telephone and Telegraph Co.	On account of Contract No. 8002, for telephone service; received June 22, 1887	"	1,216 72
15178	27	The Metropolitan Telephone and Telegraph Co.	On account of Contract No. 8002, for telephone service, June, 1887; received July 22, 1887	"	304 16
17236	Sept. 1	The Metropolitan Telephone and Telegraph Co.	On account of Contract No. 8002, for telephone service, July, 1887; received August 17, 1887	"	304 16
18643	27	The Metropolitan Telephone and Telegraph Co.	On account of Contract No. 8002, for telephone service, August, 1887; received September 22, 1887	"	304 16
			Total	"	\$2,433 36

## Riverside Park and Avenue—Improvement and Maintenance of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13875	1887, July 7	Wilson, Adams & Co.	(New York City Consolidation Act of 1884.) Spruce, etc.; received June 30, 1887	1887	\$412 37
13876		The J. L. Mott Iron Works	Settee legs, etc.	"	350 00
14037		Thomas C. Dunham	Glass	"	9 00
14128	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	"	756 18
14750	10	F. Diaper	Professional services, preparing plans for flower beds; received June 30, 1887	"	60 00
14855		W. Westerfield & Son	Sprinkling trucks; received July 7, 1887	"	930 00
14925	21	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 20, 1887	"	825 99
15889	Aug. 4	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending July 30, 1887; received August 3, 1887	"	758 73
16091	8	Matt. Taylor Paving Co.	Granolithic pavement, etc.; received August 4, 1887	"	21 66
16543	19	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 13, 1887; received August 17, 1887	"	909 83
17288	Sept. 2	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending August 27, 1887; received August 31, 1887	"	880 16
17460	7	James Slattery	Mould; received September 1, 1887	"	78 50
18069	15	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending September 10, 1887; received September 14, 1887	"	902 84
			Total	"	\$6,894 66

## Metropolitan Museum of Art, Chapter 106, Laws of 1885.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14029	July 8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	(New York City Consolidation Act of 1884.) Pay-roll, Inspector, June, 1887; received July 6, 1887	1886	\$104 00
14238	12	S. V. White, assignee of John Cox & Co.	On account of Contract No. 7534, for enlargement of Metropolitan Museum of Art in the Central Park; received July 8, 1887	1885	33,475 40
14268	13	Theodore Weston	Services, Superintending Architect, etc.; received June 30, 1886	1886	313 98
14486	15	"	Services, Superintending Architect, etc.; received June 30, 1887	"	450 10
15827	Aug. 3	"	Services, Superintending Architect, etc.; received July 22, 1887	"	836 31
16301	11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Inspector, July, 1887; received August 9, 1887	"	104 00
17033	31	S. V. White, assignee of John Cox & Co.	On account of Contract No. 7534, for the enlargement of the Metropolitan Museum of Art in Central Park; received August 26, 1887	1885	19,141 60
17054		Wallis Iron Works	On account of Contract No. 7534, for iron work, etc., for the enlargement of the Metropolitan Museum of Art; received August 17, 1887	1886	15,680 38
17368	Sept. 6	Theodore Weston	Services, Superintending Architect, etc.; received August 17, 1887	"	392 01
17708	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Inspector, August, 1887; received September 9, 1887	"	108 00
18481	23	Theodore Weston	Services, Superintending Architect of the enlargement of the Metropolitan Museum of Art; received September 14, 1887	"	478 54
			Total	"	\$71,095 92

## Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14096	July 9	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	(New York City Consolidation Act of 1884.) Pay-roll, Laborers, etc., two weeks ending July 2, 1887; received July 8, 1887	1887	\$49 37
15010	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending July 16, 1887; received July 22, 1887	"	43 36
15996	Aug. 5	W. Van Valkenburgh, as Property Clerk, Department of Public Parks	Pay-roll, Laborers, etc., two weeks ending July 30, 1887; received August 4, 1887	"	9 90
			Total	"	\$102 63

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

## Public Charities and Correction—For Salaries.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
13666	July 1	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1884.) Pay-roll, Workhouse, B. I., June, 1887	1887	\$1,313 05
13667		"	" Steamboat Department, June, 1887	"	1,057 17
13668		"	" Branch Workhouse, " "	"	851 11
13669		"	" City Prisons, " "	"	4,450 84
13670		"	" Almshouse, " "	"	\$67 66
13671		"	" N. Y. Penitentiary, B. I., " "	"	4,123 70
13672		"	" Pay-roll, N. Y. City Asylum for Insane, June, 1887	"	4,455 51
13673	2	"	" Pay-roll, Insane Hospital, R. I., June, 1887	"	455 57
13674		"	" Pay-roll, Home of the Charity Maternity and Infants Hospital, June, 1887	"	801 91
13675	5	"	" Pay-roll, Bellevue Hospital, June, 1887	"	2,835 71
13676		"	" Randall's Island Hospital, June, 1887	"	1,719 43
13677	7	"	" Gouverneur Hospital, " "	"	391 71
13678		"	" Ninety-ninth Street Hospital, " "	"	203 91
13679		"	" Homoeopathic Hospital, W. I., " "	"	821 06
13680		"	" Pay-roll, Charity Hospital for Nervous Diseases, B. I., June, 1887	"	1,055 52
13681		"	" Pay-roll, Lunatic Asylum, B. I., June, 1887	"	3,183 58
13682	13	"	" Harlem Asylum, July, 1887	"	375 34
13683		"	" City Prisons, " "	"	4,451 31
13684		"	" Incurable Hospital, " "	"	34 39
13685		"	" Commissioners, " "	"	1,250 00
13686		"	" Out-door Poor Department, July, 1887	"	608 39
13687		"	" Almshouse, " "	"	57 66
13688		"	" General Drug Department, " "	"	160 66
13689		"	" Office Stables, " "	"	149 95
13690		"	" Central Office, " "	"	1,524 15
13691		"	" Steamboat Department, " "	"	1,050 97
13692		"	" Ha't Island Hospital, " "	"	268 14
13693		"	" N. Y. Penitentiary, B. I., " "	"	4,088 15
13694		"	" Pay-roll, Bureau Medical and Surgical Relief, July, 1887	"	199 99
13695		"	" Pay-roll, Charity Hospital for Nervous Diseases, B. I., July, 1887	"	1,026 14
13696	3	"	" Pay-roll, Branch Workhouse, H. I., July, 1887	"	827 84
13697		"	" Infants Hospital, R. I., " "	"	444 43
13698		"	" Storehouse, B. I., " "	"	701 19
13699		"	" Branch Lunatic Asylum, H. I., " "	"	1,171 32
13700		"	" Pay-roll, Charity Hospital, Training School, B. I., July, 1887	"	819 00
13701		"	" Pay-roll, Randall's Island Hospital, July, 1887	"	1,776 16
13702		"	" Workhouse, B. I., " "	"	1,266 45
13703		"	" Lunatic Asylum, B. I., " "	"	3,080 70
13704		"	" Gouverneur Hospital, " "	"	349 61
13705		"	" Homoeopathic Hospital, W. I., " "	"	232 08
13706		"	" N. Y. City Asylum for Insane, " "	"	4,445 09
13707		"	" Ninety-ninth Street Hospital, " "	"	233 91
13708		"	" For payment of amount deducted from pay-roll, Ninety-ninth Street Hospital, June, 1887	"	60 00
13709		"	" Pay-roll, Bellevue Hospital, July, 1887	"	2,808 22
13710		"	" Commissioners, August, 1887	"	1,850 00
13711		"	" Central Office, " "	"	1,524 15
13712		"	" Storehouse, B. I., " "	"	708 71
13713		"	" Incurable Hospital, " "	"	36 00
13714		"	" City Prisons, " "	"	4,451 31
13715		"	" Almshouse, " "	"	507 67



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17228	1887. Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, Central Office Stables, August, 1887.	1887	\$540 95	14493	1887. July 15	Osborne & Burke	Harness, etc.; received July 1, 1887.	1887	\$51 10
17229	"	"	General Drug Department, " " " "	"	166 32	14494	"	Quackenbush, Town-end & Co.	Hardware, etc.; " " " "	"	147 31
17230	"	"	Pay-roll, Bureau Medical and Surgical Relief, August, 1887.	"	199 99	14495	"	Powers & Wightman	Drugs, etc.; " " " "	"	12 24
17246	"	"	Pay-roll, Harlem Hospital, August, 1887.	"	375 34	14496	"	Lewis H. Raymond	Oars, etc.; " " " "	"	3 50
17247	"	"	Workhouse, B. I., " " " "	"	1,213 01	14497	"	C. T. Raynolds & Co.	Paints, etc.; " " " "	"	14 29
17248	"	"	Hart's Island Hospital, " " " "	"	234 00	14498	"	Edward R. Squibb	Plasters, etc.; " " " "	"	75 15
17316	"	"	Pay-roll, Ninety-ninth Street Hospital, August, 1887.	"	233 91	14500	"	Seabury & Johnson	Crockery, etc.; " " " "	"	182 00
17317	"	"	Pay-roll, N. Y. City Asylum for Insane, W. I., August, 1887.	"	4,801 03	14501	"	James M. Shaw & Co.	Carpet, etc.; " " " "	"	31 60
17318	"	"	Pay-roll, Randall's Island Hospital, August, 1887.	"	1,847 94	14502	"	W. & J. Sloane	Straw, etc.; " " " "	"	2 25
17319	"	"	Charity Hospital, B. I., " " " "	"	1,075 63	14503	"	Williams & R. Kerson	Crockery, etc.; " " " "	"	64 84
17320	"	"	Branch Workhouse, H. I., " " " "	"	759 84	14504	"	George F. Bassett & Co.	" " " "	"	77 95
17321	"	"	Pay-roll, Charity Hospital, Training School, August, 1887.	"	826 39	14505	"	Bay State Shoe & Leather Co.	Shoes; " " " "	"	320 00
17322	"	"	Pay-roll, Homoeopathic Hospital, W. I., August, 1887.	"	850 65	14506	"	W. E. Gladstone	Oxygen gas; " " " "	"	70 00
17323	"	"	Pay-roll, Bellevue Hospital, August, 1887.	"	2,512 57	14507	"	The Goodyear Rubber Co.	Cushions; " " " "	"	9 88
17324	"	"	N. Y. Penitentiary, B. I., " " " "	"	428 43	14508	"	C. B. Keogh & Co.	Sashes; " " " "	"	6 60
17325	"	"	Infant's Hospital, " " " "	"	1,052 17	14509	"	Henderson & Stutenbor-	Straw goods; " " " "	"	56 00
17326	"	"	Steamboat Department, " " " "	"	2,390 16	14510	"	ough	" " " "	"	22 50
17327	"	"	Lunatic Asylum, B. I., " " " "	"	1,354 72	14511	"	Walter Heywood Chir-	Dish pans; " " " "	"	5 43
17328	"	"	Branch Lunatic Asylum, H. I., August, 1887.	"	448 27	14512	"	Manufacturing Co.	Chairs; " " " "	"	112 50
17329	"	"	Pay-roll, Gouverneur Hospital, August, 1887.	"	1,250 00	14513	"	Wickoff, Seaman & Ben-	Type-writer head, etc.; received July 1, 1887.	"	35 00
17330	"	"	Central Office, " " " "	"	1,524 16	14514	"	dict	Disbursements; received June 20, 1887.	"	40 80
17331	"	"	Total.	"	\$100,718 21	14515	"	J. C. Vetter & Co.	Pump; received July 1, 1887.	"	38 21
17332	"	"		"		14516	"	William Blake	Butter, etc.; " " " "	"	342 50
17333	"	"		"		14517	"	John W. Buckley	Thread; " " " "	"	38 66
17334	"	"		"		14518	"	Charles F. Bussing	Meat, etc.; " " " "	"	64 13
17335	"	"		"		14519	"	Barbour Bros. & Co.	Horsehoes; " " " "	"	10 00
17336	"	"		"		14520	"	William Bishop	Hardware, etc.; " " " "	"	336 82
17337	"	"		"		14521	"	Consolidated Gas Co.	Lined oil; " " " "	"	18 31
17338	"	"		"		14522	"	Thomas P. Costigan	Horsehoes; " " " "	"	132 00
17339	"	"		"		14523	"	Paul C. Coffin	Furniture; " " " "	"	21 00
17340	"	"		"		14524	"	C. M. Childs & Co.	Mirrors; " " " "	"	112 40
17341	"	"		"		14525	"	William Carroll	Drugs, etc.; " " " "	"	76 58
17342	"	"		"		14526	"	DeGraaf & Taylor	Blankets; " " " "	"	37 06
17343	"	"		"		14527	"	J. Carr & Co.	Liver, etc.; " " " "	"	9 76
17344	"	"		"		14528	"	John Carr & Sons	Horsehoes; " " " "	"	12 00
17345	"	"		"		14529	"	Matthew Ellis	Ladders, etc.; " " " "	"	23 78
17346	"	"		"		14530	"	Elmer & Amend	Bed spring; " " " "	"	2 00
17347	"	"		"		14531	"	John F. Dunn	Vegetables, etc.; " " " "	"	852 89
17348	"	"		"		14532	"	John F. Dunn	Disbursements; " " " "	"	4 68
17349	"	"		"		14533	"	G. H. Dennis	Bread; " " " "	"	15 00
17350	"	"		"		14534	"	Charles Krueger	Seeds; " " " "	"	1,206 00
17351	"	"		"		14535	"	The J. M. Horton Ice Cream Co.	In full of Contract No. 8007, for lumber; received June 20, 1887.	"	58 00
17352	"	"		"		14536	"	Hazard, Hazard & Co.	Dust brushes; received July 14, 1887.	"	100 00
17353	"	"		"		14537	"	Teft, Weiler & Co.	Onions; " " " "	"	52 13
17354	"	"		"		14538	"	Solomon Sayles	Meat; " " " "	"	73 20
17355	"	"		"		14539	"	Lawrence McGee	Eggs; " " " "	"	294 40
17356	"	"		"		14540	"	Firm of John Matthews	Coffee, etc.; " " " "	"	131 60
17357	"	"		"		14541	"	H. Mice & Co.	Blouses; " " " "	"	5 40
17358	"	"		"		14542	"	DeGraaf & Taylor	Chimneys; " " " "	"	341 33
17359	"	"		"		14543	"	Charles P. Woodworth & Co.	Straw; " " " "	"	21 69
17360	"	"		"		14544	"	Thomas P. Walsh	Bran; " " " "	"	229 50
17361	"	"		"		14545	"	A. Chelberg	Beans, etc.; " " " "	"	30 35
17362	"	"		"		14546	"	James M. Thorburn & Co.	Hums; " " " "	"	83 64
17363	"	"		"		14547	"	Samuel G. Adams, assignee	Tongues; " " " "	"	21 73
17364	"	"		"		14548	"	S. Blumenthal	Ticking, etc.; " " " "	"	666 12
17365	"	"		"		14549	"	W. B. Boyd	Dried apples; " " " "	"	80 70
17366	"	"		"		14550	"	Williams & Rickerson	Cheese; " " " "	"	315 85
17367	"	"		"		14551	"	Thurber, Whyland & Co.	Hay; " " " "	"	181 12
17368	"	"		"		14552	"	Charles H. Townsend	Crackers; " " " "	"	99 00
17369	"	"		"		14553	"	James M. Shaw & Co.	Potatoes; " " " "	"	900 45
17370	"	"		"		14554	"	M. L. Rickerson	Hay; " " " "	"	183 13
17371	"	"		"		14555	"	N. Miller & Co.	Leather; " " " "	"	542 40
17372	"	"		"		14556	"	Charles F. Mattlage	Board of Trained Nurses; received July 14, 1887.	"	82 73
17373	"	"		"		14557	"	Bechtel & Co.	In full of Contract No. 8004, for butter; received June 20, 1887.	"	473 54
17374	"	"		"		14558	"	J. L. Chamberlin	In full of Contract No. 7819, for muslin; received June 28, 1887.	"	51 62
17375	"	"		"		14559	"	D. H. McVain	Lantern globes; received July 14, 1887.	"	61 43
17376	"	"		"		14560	"	R. Newitt & Co.	Alcohol; " " " "	"	13 75
17377	"	"		"		14561	"	E. R. Valentine & Bro.	Pencils; " " " "	"	494 20
17378	"	"		"		14562	"	Wright & Winsor	Potatoes, etc.; " " " "	"	474 97
17379	"	"		"		14563	"	H. E. Sanford	Eggs; " " " "	"	185 00
17380	"	"		"		14564	"	M. L. Rickerson	Potatoes; " " " "	"	495 00
17381	"	"		"		14565	"	W. R. Erickson	Meat; " " " "	"	27 94
17382	"	"		"		14566	"	William H. Roberts	Potatoes; " " " "	"	15 78
17383	"	"		"		14567	"	Charles F. Mattlage	Butter; " " " "	"	408 52
17384	"	"		"		14568	"	H. Heineberger	Broom corn; " " " "	"	135 00
17385	"	"		"		14569	"	Johnston, Lurie & Co.	Canned goods; " " " "	"	76 00
17386	"	"		"		14570	"	E. E. Flanagan & Co.	Potash; " " " "	"	33 12
17387	"	"		"		14571	"	E. E. Flanagan & Co.	Hominy; " " " "	"	135 00
17388	"	"		"		14572	"	Leon Hirsh	Paedlics; " " " "	"	29 39
17389	"	"		"		14573	"	Davidson Bros.	Disinfectant; " " " "	"	50 00
17390	"	"		"		14574	"	J. F. Coffin	Drugs, etc.; " " " "	"	701 35
17391	"	"		"		14575	"	National Disinfectant Co.	Disbursements; " " " "	"	18 50
17392	"	"		"		14576	"	J. N. Hegeman & Co.	Oil; " " " "	"	22 50
17393	"	"		"		14577	"	Francis Finn	Rent of No. 702 Westchester avenue (Twenty-third Ward Dispensary, from April 1 to June 30, 1887); received July 20, 1887.	"	60 00
17394	"	"		"		14578	"	William P. Feeley	Cleaning oil; " " " "	"	15 00
17395	"	"		"		14579	"	James E. Dubois	Milk; " " " "	"	30 84
17396	"	"		"		14580	"	Bridget Cronin	Disbursements; " " " "	"	5 50
17397	"	"		"		14581	"	William B. Shop	Meat, etc.; " " " "	"	152 08
17398	"	"		"		14582	"	Thomas P. Walsh	Druggists' glassware; " " " "	"	163 57
17399	"	"		"		14583	"	Solomon Sayles	" " " "	"	33 39
17400	"	"		"		14584	"	Neidinger Bros.	Horse hoing; " " " "	"	10 00
17401	"	"		"		14585	"	New Jersey Car Spring and Rubber Co.	On account of Contract No. 7772, for whiskey; received June 14, 1887.	"	211 02
17402	"	"		"		14586	"	Rubber Co.	On account of Contract No. 7774, for coal; received June 14, 1887.	"	130 00
17403	"	"		"		14587	"	N. Miller & Co.	On account of Contract No. 8008, for socks; received June 14, 1887.	"	44 16
17404	"	"		"		14588	"	C. F. Mattlage	On account of Contract No. 7774, for coal; received June 14, 1887.	"	3,167 92
17405	"	"		"		14589	"	Rowland A. Robbins	On account of Contract No. 7774, for coal; received June 14, 1887.	"	1,201 10
17406	"	"		"		14590	"	Thurber, Whyland & Co.	On account of Contract No. 7774, for coal; received June 14, 1887.	"	1,012 40
17407	"	"		"		14591	"	G. H. Dennis	On account of Contract No. 7774, for coal; received June 14, 1887.	"	312 95
17408	"	"		"		14592	"	H. V. Canfield	On account of Contract No. 7774, for coal; received June 14, 1887.	"	608 86
17409	"	"		"		14593	"	Martin Engel	On account of Contract No. 7774, for coal; received June 14, 1887.	"	1,051 38
17410	"	"		"		14594	"	Robert T. Pierce	On account of Contract No. 7774, for coal; received June 14, 1887.	"	294 65
17411	"	"		"		14595	"	John Eley	On account of Contract No. 7774, for coal; received June 14, 1887.	"	8,931 73
17412	"	"		"		14596	"	J. L. Chamberlin	On account of Contract No. 7774, for coal; received June 14, 1887.	"	3,041 20
17413	"	"		"		14597	"	Bechtel & Co.	On account of Contract No. 7774, for coal; received June 14, 1887.	"	441 66
17414	"	"		"		14598	"	Candee & Smith	On account of Contract No. 7774, for coal; received June 14, 1887.	"	144 00
17415	"	"		"		14599	"	Calumet & Blackledge	On account of Contract No. 7774, for coal; received June 14, 1887.	"	72 88
17416	"	"		"		14600	"	John J. Moloney	On account of Contract No. 7774, for coal; received June 14, 1887.	"	9 44
17417	"	"		"		14601	"	Expenses, serving death notices; received June 28, 1887.	On account of Contract No. 7774, for coal; received June 14, 1887.	"	2 25
17418	"	"		"		14602	"	N. Miller & Co.	On account of Contract No. 7774, for coal; received June 14, 1887.	"	32 40
17419	"	"		"		14603	"	Charles F. Mattlage	On account of Contract No. 7774, for coal; received June 14, 1887.	"	19 43
17420	"	"		"		14604	"	The National Disinfectant Co.	On account of Contract No. 7774, for coal; received June 14, 1887.	"	12 40
17421	"	"		"		14605	"	H. Heineberger	On account of Contract No. 7774, for coal; received June 14, 1887.	"	17 50
17422	"	"		"		14606	"	David B. Duncan	On account of Contract No. 7774, for coal; received June 14, 1887.	"	119 89
17423	"	"		"		14607	"	"	" " " "	"	
17424	"	"		"		14608	"	"	" " " "	"	
17425	"	"		"		14609	"	"	" " " "	"	
17426	"	"		"		14610	"	"	" " " "	"	
17427	"	"		"		14611	"	"	" " " "	"	
17428	"	"		"		14612	"	"	" " " "	"	
17429	"	"		"		14613	"	"	" " " "	"	
17430	"	"		"		14614	"	"	" " " "	"	
17431	"	"		"		14615	"	"	" " " "	"	
17432	"	"		"		14616	"	"	" " " "	"	</

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
15343	1887, July 28	William Blake	Postage, etc.; received June 18, 1887	1887	\$42 00	15356	1887, Aug. 18	Thurber, Whyland & Co.	In full of Contract No. 7903, for flour; received August 4, 1887	1887	\$527 18
15344		Bridport Yeast Co.	Yeast; " " " " " "	"	21 60	15357		John Elsey	On account of Contract No. 7763, for fish, etc.; received August 16, 1887	"	769 05
15345		Bierbeck & Tafel	Drugs, etc.; " " " " " "	"	41 58	15358		William Blake	Disbursements; received August 11, 1887	1886	161 37
15346		C. G. M. Endicott	Gauze; " " " " " "	"	1 80	15359		Hollister, Crane & Co.	Flour; received June 8, 1887	"	8 56
15347		E. & H. T. Anthony & Co.	Photograph materials; " " " " " "	"	1 80	15360		Solomon Sayles	On account of Contract No. 7732, for meat; received August 16, 1887	1887	5,672 37
15348		Abraham Bros.	Paints, etc.; " " " " " "	"	70 76	15361		C. F. Matti	On account of Contract No. 7774, for codfish; received August 16, 1887	"	144 84
15349		E. Chapman & Son	Hoisting, etc.; " " " " " "	"	39 76	15362		N. Miller & Co.	On account of Contract No. 8161, for coffee, etc.; received August 16, 1887	"	905 69
15350		James A. Webb & Son	Alcohol; " " " " " "	"	40 00	15363		Knickerbocker Ice Co.	On account of Contract No. 8164, for ice; received August 16, 1887	"	717 79
15351		William Vogel & Bros.	Linings for drawers; " " " " " "	"	20 41	15364		H. Henneberger	On account of Contract No. 8179, for butter; received August 16, 1887	"	1,073 70
15352		James M. Thorburn & Co.	Seeds; " " " " " "	"	8 75	15365		David B. Duncan	On account of Contract No. 7773, for condensed milk; received August 16, 1887	"	734 79
15353		Telf. Weller & Co.	Dry goods, etc.; " " " " " "	"	78 07	15366		H. Y. Canfield	On account of Contract No. 7731, for condensed milk; received August 16, 1887	"	1,357 13
15354		Carl H. Schultz	Mineral water; " " " " " "	"	40 00	15367		Wright & Winsor	Cleaning offices; received August 16, 1887	"	15 00
15355		Edward R. Squibb	Drugs; " " " " " "	"	59 40	15368		Williams & Rickerson	Straw; " " " " " "	"	185 00
15356		W. & J. Sloane	Carpet; " " " " " "	"	8 00	15369		George G. Worthley	Cabbage, etc.; " " " " " "	"	342 81
15357		Revere Rubber Co.	Rubber, etc.; " " " " " "	"	18 69	15370		A. L. Smith	Cheese; " " " " " "	"	83 39
15358		N. Miller & Co.	Whiskey; " " " " " "	"	60 00	15371		James M. Shaw & Co.	Bowls; " " " " " "	"	48 75
15359		Lister Mfg. Co. (Limited)	Absorbent cotton; " " " " " "	"	90 00	15372		M. L. Rickerson	Oats; " " " " " "	"	376 75
15360		David B. Duncan	On account of Contract No. 7773, for coal; received June 20, 1887	"	1,733 64	15373		C. T. Reynolds & Co.	Turpentine; " " " " " "	"	848 65
15361		"	On account of Contract No. 7773, for coal; received June 14, 1887	"	1,100 00	15374		T. J. Roberts	Potatoes; " " " " " "	"	327 50
15362		"	"	"	161 01	15375		George T. Noel	Cornmeal, etc.; " " " " " "	"	56 60
15363		John Carl & Son	Drugs, etc.; received June 18, 1887	"	161 01	15376		N. Miller & Co.	Green peas, etc.; " " " " " "	"	153 84
15364		Paul C. Coffin	Locks, etc.; " " " " " "	"	128 08	15377		George E. Lyon	Hams, etc.; " " " " " "	"	34 85
15365		Eimer & Amend	Retort stand, etc.; " " " " " "	"	43 51	15378		Charles T. Goodwin & Son	Soda biscuits; " " " " " "	"	207 03
15366		Luzon J. Finch	Drugs, etc.; " " " " " "	"	51 50	15379		A. Flagler & Co.	Iron wire, etc.; " " " " " "	"	21 35
15367		George L. Lyon	Headcheese; " " " " " "	"	10 88	15380		John Early & Co.	Pineapples, etc.; " " " " " "	"	55 84
15368		F. H. Leggett & Co.	Lemons, etc.; " " " " " "	"	12 00	15381		C. M. Childs & Co.	Green peas; " " " " " "	"	62 59
15369		George H. Kitchen & Co.	Gas brackets; " " " " " "	"	1 80	15382		Charles F. Coffin	Whiting, etc.; " " " " " "	"	61 08
15370		David Jones Co.	Ale; " " " " " "	"	99 00	15383		Bechtel & Co.	Hams, etc.; " " " " " "	"	87 62
15371		Johnson & Johnson	Absorbent cotton, etc.; received June 18, 1887	"	150 00	15384		Rowland A. Robbins	Disbursements; received August 16, 1887	"	84 00
15372		Mallinkrodt Chemical Works	Drugs, etc.; " " " " " "	"	99 52	15385		Charles F. Bussing	Groceries; received August 19, 1887	"	1,004 70
15373		McKesson & Robbins	" " " " " "	"	177 44	15386		Thomas P. Dunn	Horseshoeing; " " " " " "	"	18 86
15374		N. Y. Quinine and Chemical Works (Limited)	Quinine; " " " " " "	"	92 00	15387		William P. Feeney	Journaline oil, etc.; " " " " " "	"	5 00
15375		N. J. Car Spring and Rubber Co.	Quinine; " " " " " "	"	24 24	15388		The J. M. Horton Ice Cream	Ice cream; " " " " " "	"	25 65
15376		A. & M. Robbins	Wire hose, etc.; " " " " " "	"	4 05	15389		Knickerbocker Ice Co.	Ice; " " " " " "	"	720 84
15377		A. L. Smith	Poultry; " " " " " "	"	18 00	15390		G. H. Dennis	On account of Contract No. 7762, for milk; received August 4, 1887	"	564 48
15378		M. L. Rickerson	Butter, etc.; " " " " " "	"	13 57	15391		J. N. Hegeman & Co.	Groceries; received August 16, 1887	"	18 24
15379		Rowland A. Robbins	Hay; " " " " " "	"	13 57	15392		Matthew Ellis	Drugs, etc.; " " " " " "	"	30 00
15380		"	On account of Contract No. 8009, for dry goods, etc.; received July 14, 1887	"	719 64	15393		William Carroll	Fread; " " " " " "	"	5 00
15381		Managers Colored Home and Hospital	Board inmates for May 1887; received July 14, 1887	"	1,600 58	15394		E. Chapman & Son	Horseshoeing; " " " " " "	"	46 50
15382		Osborne & Burke	Harness materials; received July 18, 1887	"	68 00	15395		Alienist and Neurologist	Subscription; received August 19, 1887	"	5 00
15383		Hazard, Hazard & Co.	Pocket cases, etc.; " " " " " "	"	198 00	15396		Solomon Sayles	Meats, etc.; " " " " " "	"	160 80
15384		Solomon Sayles	Sausages, etc.; " " " " " "	"	40 00	15397		Neidinger Brothers	Glassware; " " " " " "	"	108 81
15385		McNab & Harlin Mfg. Co.	Steam fittings, etc.; " " " " " "	"	150 59	15398		Lawrence McGee	Horseshoeing; " " " " " "	"	58 20
15386		Robert T. Howe, M. D.	Removal of bodies from Westchester to Randall's Island for burial; received August 1, 1887	1887	42 00	15399		Charles McFall	" " " " " "	"	5 00
15387		J. H. Timmerman, Paymaster	Pay-roll, Maintenance of Farm-out Children at Westchester, July, 1887; received Aug. 1, 1887	"	641 85	15400		John Lally	On account of Contract No. 7818, for telephone service; received August 16, 1887	"	441 66
15388		Charles H. Hyde	Leather; received July 20, 1887	"	150 98	15401		R. Hillier's Son & Co.	Rhubarb; received August 19, 1887	"	70 00
15389		Robert T. Pierce	Butter; " " " " " "	"	82 60	15402		Sheppard Knapp & Co.	Blue Holland; " " " " " "	"	30 00
15390		Robert T. Pierce	Hay; " " " " " "	"	23 31	15403		Hazard, Hazard & Co.	Surgical instruments, etc.; received August 19, 1887	"	622 12
15391		"	In full of Contract No. 8010, for butter; received July 14, 1887	"	51 45	15404		George Hollister	Flour; received August 19, 1887	"	8 60
15392		David B. Kirk	In full of Contract No. 7951, for flour; received July 14, 1887	"	2,055 00	15405		T. S. Guilian	Brush blocks and covers; received August 19, 1887	"	14 40
15393		Rowland A. Robbins	In full of Contract No. 7868, for sand paper; received July 14, 1887	"	18 65	15406		The N. Y. Mutual Gas-light Co.	Gas; received August 19, 1888	"	166 00
15394		E. Chapman & Son	Hoisting and carting coal; received July 1, 1887	"	123 08	15407		J. H. Vail & Co.	Gas; received July 18, 1887	"	188 63
15395		Williams & Rickerson	Rye; received July 4, 1887	"	63 25	15408		G. H. Dennis	Medical registers; received August 19, 1887	"	5 00
15396		Edward E. Spencer & Co.	Iron nails, etc.; received July 5, 1887	"	59 00	15409		Robert T. Pierce	On account of Contract No. 7762, for milk; received August 16, 1887	"	1,849 90
15397		C. T. Reynolds & Co.	Turpentine; " " " " " "	"	95 02	15410		John Boyle	Tents, etc.; received August 19, 1887	"	600 32
15398		George T. Noel	Oil; " " " " " "	"	112 82	15411		Benjamin Brothers	Polishing paste; " " " " " "	"	94 60
15399		D. D. Mangum & Co.	Thimbles, etc.; " " " " " "	"	106 29	15412		John Hamilton & Son	Scales, etc.; " " " " " "	"	52 50
15400		Mallinkrodt Chemical Works	Oil; " " " " " "	"	39 44	15413		Chuck & Brother	Gauze; " " " " " "	"	207 84
15401		"	Rye; " " " " " "	"	44 18	15414		E. J. Denning & Co.	Flannel, etc.; " " " " " "	"	7 50
15402		"	Carbolic acid; " " " " " "	"	420 75	15415		DeGrauw, Aymar & Co.	Rope, etc.; " " " " " "	"	16 56
15403		J. L. Chamberlain	Dry goods; " " " " " "	"	242 97	15416		R. P. LaPlace	Oakum; " " " " " "	"	43 00
15404		John Early & Co.	Rope; " " " " " "	"	112 78	15417		Roesler & Hasselacher	Chloroform; " " " " " "	"	20 00
15405		Leon Hirsh	Lime; " " " " " "	"	170 74	15418		J. L. Reilly & Co.	Peerless composition; received August 19, 1887	"	10 50
15406		J. L. Chamberlain	Dry goods; " " " " " "	"	155 78	15419		W. A. Bartlett	Battery cells; " " " " " "	"	205 08
15407		Paul C. Coffin	Brushes; " " " " " "	"	71 99	15420		Williams & Rickerson	Hay; " " " " " "	"	14 12
15408		Bliss & Co.	Lime, etc.; " " " " " "	"	12 00	15421		A. L. Smith	Butter, etc.; " " " " " "	"	31 06
15409		H. Y. Canfield	Oats; " " " " " "	"	66 40	15422		Seabury & Johnson	Plasters, etc.; " " " " " "	"	306 80
15410		"	On account of Contract No. 7731, for condensed milk; received August 4, 1887	1887	748 83	15423		Revere Rubber Co.	Hose, etc.; " " " " " "	"	23 75
15411		David B. Duncan	On account of Contract No. 7773, for coal; received August 4, 1887	"	985 23	15424		C. T. Reynolds & Co.	Paints, etc.; " " " " " "	"	13 06
15412		Martin Engel	On account of Contract No. 7767, for poultry; received August 4, 1887	"	157 92	15425		A. & M. Robbins	Poultry; " " " " " "	"	14 15
15413		John Elsey	On account of Contract No. 7763, for fish, etc.; received August 4, 1887	"	209 61	15426		M. L. Rickerson	Straw; " " " " " "	"	161 95
15414		Knickerbocker Ice Co.	On account of Contract No. 8164, for ice; received August 4, 1887	"	845 87	15427		Robert T. Pierce	Settees, etc.; " " " " " "	"	175 50
15415		Charles F. Mattlage	On account of Contract No. 7774, for codfish; received August 4, 1887	"	135 20	15428		J. W. Mason & Co.	Laws, etc.; " " " " " "	"	54 00
15416		N. Miller & Co.	On account of Contract No. 8161, for sugar, etc.; received August 4, 1887	"	1,611 98	15429		Barbour Bros. Co.	Thread; " " " " " "	"	27 60
15417		Rowland A. Robbins	On account of Contract No. 8009, for dry goods, etc.; received August 4, 1887	"	554 63	15430		Bay State Shoe and Leather Company	Shoes; " " " " " "	"	9 50
15418		"	In full of Contract No. 7758, for dinner plates; received August 4, 1887	"	102 70	15431		George F. Bassett & Co.	Crockery, etc.; " " " " " "	"	177 45
15419		Solomon Sayles	On account of Contract No. 7732, for meat; received August 4, 1887	"	5,766 07	15432		Goodyear Rubber Co.	Rubber goods; " " " " " "	"	39 97
15420		Thurber, Whyland & Co.	On account of Contract No. 7903, for flour; received August 4, 1887	"	2,631 49	15433		Walter Heywood Chair Manufacturing Co.	Furniture; " " " " " "	"	549 03
15421		Percy Rockwell	Bread, etc.; received July 1, 1887	"	25 34	15434		Robert T. Howe, M. D.	Removal of bodies from Westchester to Randall's Island for burial; received September 1, 1887	"	6 00
15422		Tea; received August 5, 1887	"	"	33 54	15435		George L. Lyon	Headcheese, etc.; received September 1, 1887	"	7 45
15423		Westmoreland Coal Co.	Coal; " " " " " "	"	470 88	15436		N. Miller & Co.	Sal soda; " " " " " "	"	103 75
15424		Percy Rockwell	Bread, etc.; received June 5, 1887	"	133 47	15437		Henry McCobb	Cocoa; " " " " " "	"	33 00
15425		Williams & Rickerson	Straw, etc.; received August 5, 1887	"	59 95	15438		Mallinkrodt Chemical Works	Carbolic acid; " " " " " "	"	162 80
15426		W. & J. Sloane	Carpet, etc.; " " " " " "	"	777 49	15439		Charles F. Mattlage	Salt, etc.; " " " " " "	"	188 37
15427		A. L. Smith	Butter, etc.; " " " " " "	"	12 07	15440		Edward B. Hosier	Dried apples, etc.; " " " " " "	"	104 50
15428		James M. Shaw & Co.	Criminals; " " " " " "	"	80 00	15441		A. Flagler & Co.	Mops, etc.; " " " " " "	"	123 74
15429		Charles H. Townsend	Blouses; " " " " " "	"	76 57	15442		Benjamin Brothers	In full of Contract No. 7952, for shoe brushes; received August 16, 1887	"	54 72
15430		Thurber, Whyland & Co.	Mustard, etc.; " " " " " "	"	71 02	15443		Phenyle; received August 19, 1887	"	25 00	
15431		E. R. Valentine & Bro.	Potatoes; " " " " " "	"	17 24	15444		Groceries; " " " " " "	"	245 18	
15432		N. J. Car Spring and Rubber Co.	Packing, etc.; " " " " " "	"	50 27	15445		Furniture, etc.; " " " " " "	"	175 10	
15433		Robert T. Pierce	Butter; " " " " " "	"	109 63	15446		Disinfectant; " " " " " "	"	12 50	
15434		Peter Pulver & Sons	Lubricating compound; received August 5, 1887	"	5 00	15447		Hose, etc.; " " " " " "	"	2 50	
15435		Quackenbush, Townsend & Co.	Hardware; " " " " " "	"	1 50	15448		Seeds; " " " " " "	"	113 85	
15436		M. L. Rickerson	Straw; " " " " " "	"	19 54	15449		Dry Goods, etc.; " " " " " "	"	999 00	
15437		T. J. Roberts	Onions; " " " " " "	"	117 50	15450		Mineral water; " " " " " "	"	21 80	
15438		McKesson & Robbins	Sponges; " " " " " "	"	150 62	15451		Negative box; " " " " " "	"	8 91	
15439		William T. Nash	Chair cushion; " " " " " "	"	1 50	15452		Quinine, etc.; " " " " " "	"	212 00	
15440		George L. Lyon	Headcheese, etc.; " " " " " "	"	48 20	15453		Cylinder oil; " " " " " "	"	24 50	
15441		J. L. Mott Iron Works	Sink, etc.; " " " " " "	"	33 15	15454		Expenses, serving death notices; received August 29, 1887	"	6 40	
15442		N. Miller & Co.	Lime; " " " " " "	"	27 44	15455		Wine, etc.; received August 19, 1887	"	85 25	
15443		D. H. McIlvaine	Gas torches, etc.; " " " " " "	"	4 00	15456		Bath sinks, etc.; " " " " " "	"	21 00	
15444		Isaac & Heinemann	Sponges; " " " " " "	"	135 00	15457					



SUPPLEMENT.

(25)

THE CITY RECORD.

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

THE HEALTH DEPARTMENT.

(New York City Consolidation Act of 1882.)					
13723	July	5	Rowland A. Robbins.....	Muslin; received June 28, 1887.....	1887 \$247 00
13929		7	P. Carraher, Jr.....	Plumbing; received July 1, 1887.....	" 387 00
14584		15	William Blake.....	Disbursements; received June 20, 1887.....	" 189 17
14796		20	The London and Liverpool		
			Clothing, etc.; received July 1, 1887.....	" 15 00	
15150		27	O. G. Mason.....	Photographing unknown dead; received July 20, 1887.....	" 50 00
15151			Van Tassell & Kearney.....	Horses; received July 1, 1887.....	" 49 00
15152			Bridget Cronin.....	Meals, etc., furnished; received July 21, 1887.....	" 88 80
15153			Rogers, Peet & Co.....	Clothing; received July 1, 1887.....	" 72 00
16005	Aug.	5	William Blake.....	Disbursements; received August 1, 1887.....	" 45 90
16371		12	".....	".....	" 90 30
16610		22	Bridget Cronin.....	Meals furnished, etc.....	" 94 73
16954			O. G. Mason.....	Photographing unknown dead; received August 19, 1887.....	" 30 00
17633	Sept.	9	Pennsylvania Railroad Co.....	Transportation of paupers; received September 1, 1887.....	" 48 00
17654			M. Curley.....	Repairing wagons; received December 22, 1886.....	" 47 00
17958		12	Samuel Carpenter.....	Transportation of paupers; received November 1, 1887.....	1887 23 00
18029		14	Providence & Stonington } Steamship Co..... }	Transportation of paupers; received September 1, 1887.....	" 26 00
Total.....					\$1,061 62

$$H = H_1 \oplus \dots \oplus H_n, \quad E = E_1 \oplus \dots \oplus E_n,$$

Health Fund.—For Salaries.

1887	Aug. 1	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882a.) Pay-roll, Health Department, July, 1887:	1887
		James C. Bayles.....	Services, President and Commissioner.....	\$416 66
		James D. Bryant.....	Commissioner.....	520 31
		Emmons Clark.....	Secretary.....	400 00
		Casper Golderman.....	Chief Clerk and Auditing Clerk.....	233 33
		Charles D. Shepard.....	Engrossing Clerk.....	36 39
		William L. Craig.....	".....	140 00
		Edwin B. Lent.....	Order Clerk.....	32 26
		William F. Woodruff.....	Clerk.....	51 51
		State Barton.....	".....	100 00
		Charles Koerber.....	".....	83 33
		Martha N. Manning.....	Stenographer, etc.....	56 43
		John Paine.....	Janitor.....	56 66
		Paul Hutton.....	Ordery.....	33 33
		Catharine Riley.....	Sweeper.....	37 50
		William P. Prentice.....	Attorney and Counsel.....	400 00
		Aldert H. Hancker.....	Clerk.....	148 33
		Charles Hoyer.....	".....	116 66
		William F. T. Chapman.....	".....	116 66
		Thomas Fay.....	Messenger.....	66 66
		Walter De F. Day.....	Sanitary Superintendent.....	400 00
		Edward H. James.....	Register of Records.....	400 00
		William B. Fernhead.....	Assistant Sanitary Superintendent.....	216 66
		Thomas H. Wood.....	Clerk.....	145 83
		Thomas Hanley.....	".....	108 33
		Roger S. Tracy.....	Ordery.....	50 00
		Fernand Hughes.....	Chief Sanitary Inspector.....	216 66
		John Parsons.....	Sanitary Inspector.....	125 00
		Charles E. Lockwood.....	".....	125 00
		Charles F. Roberts.....	".....	125 00
		John B. Lunsdon.....	".....	125 00
		J. E. Stillwell.....	".....	125 00
		George S. Conant.....	".....	125 00
		George F. Morris.....	".....	125 00
		George W. Hosmer.....	".....	100 00
		Frederick Sprenger.....	".....	100 00
		Walter S. Mackenzie.....	".....	100 00
		Harry E. Bramley.....	".....	100 00
		George F. Shady, Jr.....	".....	100 00
		David L. Johnston.....	".....	100 00
		John T. Turner.....	".....	100 00
		Edward P. Eastwood, Jr.....	".....	100 00
		James Bryan.....	".....	100 00
		John Riley.....	".....	100 00
		Willm Smith.....	".....	100 00
		George N. Veritas.....	".....	100 00
		William F. Aiken.....	".....	41 93
		Alonso Blauvelt.....	".....	45 16
		Charles H. Mersereau.....	".....	54 84
		Samuel McCullum.....	".....	58 06
		James E. Newcomb.....	".....	150 00
		James R. Griswold.....	Clerk.....	108 33
		John E. Wade.....	Chief Inspector, Summer Corps.....	216 66
		Moreaun Morris.....	Inspector, Summer Corps.....	67 74
		Edward J. Aspell.....	".....	67 74
		A. K. Ambrose.....	".....	67 74
		William S. Balken.....	".....	67 74
		Solomon Barnett.....	".....	67 74
		J. T. J. Bird.....	".....	67 74
		Ambrose W. Becker.....	".....	67 74
		Charles F. Banta.....	".....	67 74
		J. C. Brown.....	".....	67 74
		Clarence M. Conant.....	".....	67 74
		H. M. Cox.....	".....	67 74
		Charles R. Denison.....	".....	67 74
		Nathaniel M. Donohue.....	".....	67 74
		J. S. Drain.....	".....	67 74
		Willis W. French.....	".....	67 74
		Walter S. Fleming.....	".....	67 74
		Joseph M. Finnell.....	".....	67 74
		M. L. Foster.....	".....	67 74
		Frank S. Halsey.....	".....	67 74
		William H. Haynes.....	".....	67 74
		George W. Kram.....	".....	32 38
		Richard R. Lytle.....	".....	67 74
		Frank E. Miller.....	".....	67 74
		Charles B. Murray.....	".....	67 74
		J. A. Mesk.....	".....	67 74
		William T. McMeekin.....	".....	67 74
		Charles E. Olmstead.....	".....	67 74
		Eugene A. O'Brien.....	".....	67 74
		James T. C. O'Donohue.....	".....	67 74
		H. Worthington Paine.....	".....	67 74
		Frank M. Patterson.....	".....	67 74
		Edward P. Pond.....	".....	67 74
		Walter H. Snow.....	".....	67 74
		Homer B. Sprague.....	".....	67 74
		Charles E. Taft.....	".....	67 74
		Thomas C. Taylor.....	".....	32 38
		Charles W. Wolfson.....	".....	67 74
		Albert T. Weston.....	".....	67 74
		Mortimer V. Wilkie.....	".....	67 74
		Cyrus Edson.....	Chief Inspector, Food and Chemical Analysis.....	216 66
		Samuel A. Goldschmidt.....	Inspector.....	125 00
		Alfred Lucas.....	".....	125 00



## THE CITY RECORD.

## SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
15564	1887, Aug. 1	John A. Moran.....	Services, Fish Inspector.....	\$90 00	1887	17160	1887, Sept. 1	Abraham J. Meurer.....	Services, Inspector, Summer Corps.....	\$112 90	1887
		Willard Bullard.....	" Chief Inspector, in charge	"				Henry A. MacCauley.....	" " " " " "	"	
		Francis C. Tucker.....	" Inspector.....	216 66				Sigmund Pollitzer.....	" " " " " "	"	
		James B. Taylor.....	" Chief Inspector, Contagious	125 00				Emile J. Sarlabous.....	" " " " " "	"	
		Edward L. Pardee.....	" Diseases.....	216 66				H. M. Vineberg.....	" " " " " "	"	
		Jacob C. Conover.....	" Inspector.....	125 00				Cyrus Edson.....	" Chief Inspector of Food and	216 66	
		Frank Livermore.....	" " " " " "	125 00				Samuel A. Goldschmidt.....	" Chemical Analysis.....	125 00	
		Samuel W. Smith.....	" " " " " "	100 00				Alfred Lucas.....	" Inspector.....	110 66	
		George D. F. Smith.....	" " " " " "	100 00				Edward W. Martin.....	" Milk Inspector.....	67 74	
		Fred. H. Dillingham.....	" " " " " "	100 00				Alfred L. Beebe.....	" Chemist.....	44 35	
		Alvah H. Doty.....	" " " " " "	100 00				John B. Isham.....	" Assistant Chemist.....	44 35	
		Davis Cox.....	" " " " " "	100 00				William H. Vermilye.....	" Milk Inspector.....	105 00	
		Charles S. Benedict.....	" " " " " "	100 00				Halsey L. Wood.....	" " " " " "	105 00	
		B. H. McCann.....	" " " " " "	100 00				Russell H. Nevins.....	" " " " " "	67 74	
		Alfred V. Brailley.....	" " " " " "	100 00				Washington T. Romaine.....	" Meat Inspector.....	90 00	
		Frank J. Disbrow.....	" " " " " "	100 00				Peter Goodheart.....	" Fish Inspector.....	90 00	
		Leopold Goldschmidt.....	" " " " " "	100 00				John A. Moran.....	" Fruit Inspector.....	45 97	
		D. P. Pease.....	" " " " " "	100 00				Henry M. Nicholson.....	" " " " " "	45 97	
		William J. Purcell.....	" Clerk.....	120 00				Willard Bullard.....	" Chief Inspector of Sanitary	216 66	
		Bartholomew McGowan.....	" Disinfecter.....	90 00				Francis C. Tucker.....	" Inspector.....	125 00	
		William Reynolds.....	" " " " " "	90 00				James B. Taylor.....	" Chief Inspector of Contagious	216 66	
		William Cooney.....	" " " " " "	90 00				Edward L. Pardee.....	" Diseases.....	125 00	
		John Schnell.....	" Messenger.....	75 00				Jacob C. Conover.....	" Inspector.....	125 00	
		John C. Collins.....	" Chief Inspector, Plumbing	216 66				Frank Livermore.....	" " " " " "	125 00	
			and Ventilation.....	141 66				Samuel W. Smith.....	" " " " " "	100 00	
		John S. Berry.....	" Inspector.....	133 33				George D. F. Smith.....	" " " " " "	100 00	
		Patrick Golden.....	" " " " " "	133 33				Frederick H. Dillingham.....	" " " " " "	100 00	
		Louis M. Hooper.....	" " " " " "	105 00				Alvah H. Doty.....	" " " " " "	100 00	
		Charles A. Hollick.....	" " " " " "	105 00				Charles S. Benedict.....	" " " " " "	100 00	
		Arthur H. Napier.....	" " " " " "	105 00				B. H. McCann.....	" " " " " "	100 00	
		Henri D. Dickinson.....	" " " " " "	105 00				Alfred V. Brailley.....	" " " " " "	100 00	
		Warren H. Titus.....	" " " " " "	105 00				Frank J. Disbrow.....	" " " " " "	100 00	
		John T. Corcoran.....	" " " " " "	100 00				Leopold Goldschmidt.....	" " " " " "	100 00	
		John J. Lenahan.....	" Clerk.....	100 00				D. P. Pease.....	" " " " " "	125 00	
		Edward J. Carroll.....	" Deputy Register of Records	216 66				William J. Purcell.....	" Clerk.....	120 00	
		John T. Nagle.....	" Clerk.....	141 66				Thomas D. Yates.....	" Disinfecter.....	90 00	
		Louis Kraushaar.....	" " " " " "	141 66				Bartholomew McGowan.....	" " " " " "	90 00	
		Jacob A. Weil.....	" " " " " "	105 00				William Reynolds.....	" " " " " "	90 00	
		Edward J. Gallagher.....	" " " " " "	105 00				William Cooney.....	" " " " " "	90 00	
		Garrett N. Ford.....	" " " " " "	108 33				John Schnell.....	" Messenger.....	75 00	
		John H. Bazin.....	" " " " " "	100 00				John C. Collins.....	" Chief Inspector of Plumbing	216 66	
		Gideon J. Tucker.....	" " " " " "	100 00					and Ventilation.....	141 66	
		Peter J. Smith.....	" " " " " "	100 00				John S. Berry.....	" Inspector.....	109 67	
		Joseph H. Wilson.....	" " " " " "	58 00				Patrick Golden.....	" " " " " "	133 33	
		Jarvis N. Husted.....	" " " " " "	100 00				Louis M. Hooper.....	" " " " " "	133 33	
		William H. Guilfoyle.....	" " " " " "	100 00				Charles A. Hollick.....	" " " " " "	105 00	
15798	2	J. H. Timmerman, Paymaster	Pay-roll, Health Department (Hospitals), July, 1887.....		\$15,673 11	1887	1,691 14	John H. Bazin.....	" " " " " "	100 00	
16317	11	J. H. Timmerman, Paymaster	For payment of amount deducted from pay-roll, Health Department, July, 1887.....				67 74	Arthur H. Napier.....	" " " " " "	105 00	
17160	Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, Health Department, August, 1887.....					Henri D. Dickinson.....	" " " " " "	105 00	
		James C. Bayles.....	Services, President and Commissioner	\$416 66				Warren H. Titus.....	" " " " " "	105 00	
		Joseph D. Bryant.....	Commissioner.....	333 33				John T. Corcoran.....	" " " " " "	105 00	
		Emmons Clark.....	Secretary.....	400 00				Howell T. Barkley.....	" Sanitary Engineer and In-	44 03	
		Caspar Golderman.....	Chief Clerk and Auditing	233 33				John Lewis.....	" Inspector of Plumbing.....	64 35	
		William L. Craig.....	Clerk.....	233 33				John L. Peake.....	" Sanitary Engineer and In-	64 35	
		William F. Woodruff.....	Engrossing Clerk.....	140 00				William E. Partridge.....	" Inspector of Plumbing.....	33 87	
		States Barton.....	Order Clerk.....	100 00				John S. Routh.....	" Sanitary Engineer and In-	47 42	
		Charles Koerber.....	" " " " " "	83 33				Peter Smith.....	" Inspector of Plumbing.....	64 35	
		Martha N. Manning.....	Stenographer, etc.....	83 33				Edward P. Eastwick, Jr.....	" Sanitary Engineer and In-	44 03	
		John Payne.....	Janitor.....	66 66				William F. Taaffe.....	" Inspector of Plumbing.....	100 00	
		Paul Hunter.....	Orderly.....	33 33				John J. Lenahan.....	" Clerk.....	100 00	
		Catharine Reilly.....	Sweeper.....	37 50				Edward J. Carroll.....	" Deputy Register of Records	216 66	
		William P. Prentice.....	Attorney and Counsel.....	400 00				John T. Nagle.....	" Clerk.....	141 66	
		Aldert H. Bancker.....	" " " " " "	183 33				Louis Kraushaar.....	" " " " " "	141 66	
		Charles Hoyer.....	" " " " " "	116 66				Edward J. Gallagher.....	" " " " " "	108 33	
		William F. T. Chapman.....	" " " " " "	116 66				Garrett N. Ford.....	" " " " " "	100 00	
		Thomas Fay.....	Messenger.....	66 66				John H. Bazin.....	" " " " " "	100 00	
		Walter De F. Day.....	Sanitary Superintendent and	400 00				Gideon J. Tucker.....	" " " " " "	100 00	
		Edward H. James.....	Register of Records.....	216 66				Peter J. Smith.....	" " " " " "	100 00	
			Asst. Sanitary Superintend-	ent.....	145 83			Joseph H. Wilson.....	" " " " " "	100 00	
		William B. Fernhead.....	Clerk.....	108 33				Jarvis N. Husted.....	" " " " " "	100 00	
		Thomas H. Wood.....	Orderly.....	50 00				William H. Guilfoyle.....	" " " " " "	100 00	
		Thomas Hanley.....	Chief Sanitary Inspector.....	216 66							
		Roger S. Tracy.....	" " " " " "	125 00							
		John Parsons.....	" " " " " "	125 00							
		Charles E. Lockwood.....	" " " " " "	125 00							
		John B. Lenahan.....	" " " " " "	125 00							
		J. E. Scullwell.....	" " " " " "	32 10							
		George S. Conant.....	" " " " " "	100 81							
		George F. Morris.....	" " " " " "	125 00							
		George W. Hosmer.....	" " " " " "	100 00							
		Frederick Sprenger.....	" " " " " "	100 00							
		Walter S. Mackenzie.....	" " " " " "	100 00							
		Harry E. Bramley.....	" " " " " "	100 00							
		George F. Shady, Jr.....	" " " " " "	100 00							
		David L. Johnston.....	" " " " " "	100 00							
		John T. Turner.....	Sanitary Engineer and In-	64 52							
		Joseph M. Trowbridge.....	spector.....	100 00							
		James Bryan.....	Sanitary Inspector.....	100 00							
		John Riley.....	" " " " " "	100 00							
		William Smith.....	" " " " " "	100 00							
		George N. Veritzen.....	" " " " " "	100 00							
		Alonzo Blauvelt.....	" " " " " "	100 00							
		Charles H. Menesreau.....	" " " " " "	100 00							
		Samuel McCullum.....	" " " " " "	100 00							
		J. K. Ambrose.....	" " " " " "	100 00							
		Alfred F. Decker.....	" " " " " "	64 52							
		Alfred E. Jennings.....	" " " " " "	64 52							
		James A. McLaughlin.....	" " " " " "	87 10							
		John J. Smith.....	" " " " " "	64 52							
		Charles F. Spencer.....	" " " " " "	100 00							
		James Tennant.....	" " " " " "	61 19							
		William F. Aiken.....	" " " " " "	12 50							
		Samuel K. Johnson.....	Veterinarian.....	24 19							
		John E. Wade.....	Clerk.....	150 00							
		Moreau Morris.....	" " " " " "	108 33							
		Edward J. Aspell.....	Chief Inspector of Summer	216 66							
		William S. Balken.....	Corps.....	100 00							
		Solomon Barnett.....	" " " " " "	100 00							
		J. T. J. Bird.....	" " " " " "	100 00							
		Ambrose W. Becker.....	" " " " " "	100 00							
		Charles F. Banta.....	" " " " " "	100 00							
		J. C. Brown.....	" " " " " "	100 00							
		Clarence M. Conant.....	" " " " " "	100 00							
		H. M. Cox.....	" " " " " "	100 00							
		Charles E. Demson.....	" " " " " "	100 00							
		Nathaniel M. Donahue.....	" " " " " "	100 00							
		J. S. Drain.....	" " " " " "	100 00							
		Wills W. French.....	" " " " " "	100 00							
		Walter S. Fleming.....	" " " " " "	9 68							
		Joseph M. Finnell.....	" " " " " "	100 00							
		M. L. Foster.....	" " " " " "	100 00							
		Frank S. Halsey.....	" " " " " "	100 00							
		William H. Haynes.....	" " " " " "	100 00							
		George W. Kram.....	" " " " " "	100 00							
		Richard R. Lytle.....	" " " " " "	100 00							
		Frank E. Miller.....	" " " " " "	100 00							
		Charles B. Murray.....	" " " " " "	100 00							
		Joseph A. Meek.....	" " " " " "	100 00							
		William T. McManis.....	" " " " " "	100 00							
		Charles E. Olmsted.....	" " " " " "	100 00							
		Eugene A. O'Brien.....	" " " " " "	100 00							
		James T. C. O'Donohue.....	" " " " " "	100 00							
		H. Worthington Page.....	" " " " " "	100 00							
		Frank N. Patterson.....	" " " " " "	100 00							
		Edward P. Pond.....	" " " " " "	100 00							
		Walter H. Snow.....	" " " " " "	100 00							
		Homor B. Sprague.....	" " " " " "	100 00							
		Charles E. Telford.....	" " " " " "	100 00							
		Thomas C. Taylor.....	" " " " " "	100 00							
		Charles Wolfe Jr.....	" " " " " "	100 00							
		Albert T. Weston.....	" " " " " "	100 00							
		Mortimer V. Wilkie.....	" " " " " "	100 00							
		Autrangi Ayrazian.....	" " " " " "	112 90							
		Felix Amabile.....	" " " " " "	112 90							
		G. Bettini D'Este.....	" " " " " "	112 90							
		Angelo Fistorazzi.....	" " " " " "	112 90							
		Richard Giles.....	" " " " " "	90 32							
		Julius J. Metzgar.....	" " " " " "	112 90							
		George H. Meyers.....	" " " " " "	112 90							
					</						





Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16053	Aug. 8	Consolidated Gas Co.	Gas; received August 1, 1887	1887	\$25 75	14050	July 8	Peter Farrell	(New York City Consolidation Act of 1882.) Rent of premises on Madison avenue, adjoining the Thirty-fourth Precinct Police station-house, for use of the Thirty-fourth Precinct Police as a dormitory, from January 1, 1887, to July 1, 1887; received July 7, 1887	1887	\$300 00
16056	Aug. 9	Offerman & Heisenbuttel	Coal; received August 1, 1887	"	100 80	15445	29	Joseph H. Godwin	Rent of premises on east side Sedgwick avenue, from May 1, 1887, to August 1, 1887; received July 7, 1887	"	425 00
16124	10	Eugene G. Blackford	Fish; received August 1, 1887	"	26 74	15446	Aug. 1	Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased	Rent of premises on east side Sedgwick avenue, from May 1, 1887, to August 1, 1887; received July 7, 1887	"	300 00
16125	10	H. Y. Canfield	Condensed milk; received August 1, 1887	"	102 60	15612	Aug. 1	Robert Goellet and Ogden	Rent of premises on east side Sedgwick avenue, from May 1, 1887, to August 1, 1887; received July 7, 1887	"	500 00
16197	10	Percy Rockwell	Bread; received August 1, 1887	"	19 54	15613	Aug. 1	Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased	Rent of premises, Lots Nos. 3, 4, 5 and 6, Block 4, on the easterly side of Sedgwick avenue, Twenty-third Ward, for use of the Second Precinct Police, from January 1, 1887, to July 1, 1887; received June 28, 1887	"	300 00
16198	10	George Tieman & Co.	Lancets; received August 1, 1887	"	18 00	18683	Sept. 29	Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased	Rent of premises, Lots Nos. 3, 4, 5 and 6, Block 4, on the easterly side of Sedgwick avenue, Twenty-third Ward, for use of the Second Precinct Police, from January 1, 1887, to October 1, 1887; received September 27, 1887	"	150 00
16199	10	McKesson & Robbins	Drugs, etc.; received August 1, 1887	"	311 76	18684	Sept. 29	Joseph H. Godwin	Rent of premises on east side Sedgwick avenue, from May 1, 1887, to August 1, 1887; received July 7, 1887	"	75 00
16200	10	Chas. P. Woodworth & Co.	Vegetables; received August 1, 1887	"	132 98	18685	Sept. 29	Maria T. McCormick	Rent of premises No. 26 West One Hundred and Twenty-sixth street, for use of the Thirtieth Precinct Police, from January 1, 1887, to August 1, 1887; received September 28, 1887	"	97 22
16201	10	H. P. Williams & Co.	Hair mattresses, etc.; received August 1, 1887	"	22 50	18905	30	Albert W. Lemcke, executor of the last will of Court Otten, deceased	Rent of premises, One Hundred and Twenty-sixth street, near Eighth avenue, for use of the Thirtieth Precinct Police, from May 1, 1887, to August 1, 1887; received September 28, 1887	"	250 00
16202	10	John Goodwin	Beef; received August 1, 1887	"	435 95				Total		\$2,397 22
16203	10	Ambrose E. Barnes & Bro.	Furniture; received August 1, 1887	"	95 50						
16204	10	Charles Frey	Electric bells, etc.; received August 1, 1887	"	30 00						
16205	10	Gilbert & Barker Mfg. Co.	Gasoline; received August 1, 1887	"	34 65						
16206	10	Knickerbocker Ice Co.	Ice; received August 1, 1887	"	33 30						
16319	11	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received August 4, 1887	"	87 40						
16320	11	Pridden's Hamilton Bakery	Bread; received August 1, 1887	"	48 30						
16321	11	Henry Rick	Ice; received August 1, 1887	"	34 04						
16455	16	Percy Rockwell	Bread, etc.; received August 1, 1887	"	10 72						
16456	16	Charles P. Woodworth & Co.	Mineral water; received August 1, 1887	"	12 00						
16457	16	Charles P. Woodworth & Co.	Country produce; received August 1, 1887	"	66 86						
16458	16	Charles P. Woodworth & Co.	Oatmeal, etc.; received August 1, 1887	"	41 49						
16459	16	John Goodwin	Veal, etc.; received August 1, 1887	"	363 64						
16460	16	John Goodwin	Gas; received August 1, 1887	"	12 00						
16461	16	H. Y. Canfield	Condensed milk; received August 1, 1887	"	44 04						
16462	16	Eugene G. Blackford	Lobsters, etc.; received August 1, 1887	"	25 22						
16463	16	Charles Baker	Oats; received June 30, 1887	"	3 59						
16524	18	Charles S. Young	Use, care, etc., of calves; received August 4, 1887	"	147 62						
16525	18	Offerman & Heisenbuttel	Coal; received August 12, 1887	"	102 60						
16604	26	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received August 12, 1887	"	87 25						
16605	26	Pratt Mfg. Co.	Oil, etc.; received August 23, 1887	"	6 84						
16619	26	Knickerbocker Ice Co.	Ice; received August 23, 1887	"	49 35						
16620	26	Goodyear's Mfg. Co.	Rubber bags; received August 23, 1887	"	24 00						
16621	26	W. & J. Sloane	Rugs, etc.; received August 23, 1887	"	24 50						
16622	26	Verrinder & Derbyshire	Toilet sets, etc.; received August 23, 1887	"	\$31 00						
16623	26	Charles P. Woodworth & Co.	Rye wh-key; received August 23, 1887	"	99 00						
16624	26	Henry Rick	Ice; received August 23, 1887	"	44 81						
16625	26	Charles P. Woodworth & Co.	Vegetables, etc.; received August 23, 1887	"	120 39						
16626	26	H. Y. Canfield	Condensed milk; received August 23, 1887	"	23 80						
16627	26	John Goodwin	Beef, etc.; received September 9, 1887	"	26 18						
16628	26	Consolidated Gas Co.	Gas; received September 9, 1887	"	32 12						
16629	26	Eugene G. Blackford	Fish; received August 26, 1887	"	22 97						
16630	26	Pridden's Hamilton Bakery	Bread; received August 26, 1887	"	49 35						
16631	26	Charles S. Young	Use of calves; received September 9, 1887	"	5 05						
16632	26	W. P. Pridden's Bakery	Bread, etc.; received September 9, 1887	"	39 15						
16633	26	Henry Rick	Ice; received September 9, 1887	"	47 00						
16634	26	Charles P. Woodworth & Co.	Vegetables, etc.; received September 9, 1887	"	56 53						
16635	26	Propeller "Rescue"	Towing; received August 26, 1887	"	60 00						
16636	26	Offerman & Heisenbuttel	Coal; received September 9, 1887	"	191 40						
16637	26	James Bulger	Copper pipe, etc.; received September 9, 1887	"	33 17						
16638	26	A. E. Barnes & Bro.	Furniture; received September 9, 1887	"	34 50						
16639	26	Gilbert & Barker Mfg. Co.	Gasoline; received September 9, 1887	"	34 05						
16640	26	Charles P. Woodworth & Co.	Groceries; received September 9, 1887	"	76 51						
16641	26	Henry Rick	Furniture; received September 9, 1887	"	22 50						
16642	26	W. & J. Sloane	Carpet; received September 9, 1887	"	19 38						
16643	26	Heipshausen Bros.	Door linings for boiler; received September 17, 1887	"	3 50						
16644	26	Verrinder & Derbyshire	Sauces; received September 7, 1887	"	4 40						
16645	26	H. Y. Canfield	Condensed milk; received September 17, 1887	"	78 84						
16646	26	Knickerbocker Ice Co.	Ice; received September 17, 1887	"	46 17						
16647	26	Percy Rockwell	Bread; received September 17, 1887	"	19 94						
16648	26	John Goodwin	Beef; received September 17, 1887	"	144 00						
16649	26	Metropolitan Telephone and Telegraph Co.	Month's exchange rental, etc.; received September 17, 1887	"	87 70						
16650	26		Total		\$7,495 50						

## Night Medical Service Fund.

16840	Aug. 25	Health Department	(New York City Consolidation Act of 1882.) For payment of fees, upon presentation by Registered Physicians of the Night Medical Service of duly authorized certificates of service rendered, pursuant to the provisions of chapter 285, Laws of 1880, as per resolution of Board of Health, dated July 27, 1887	1887	\$500 00
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## Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island.

14429	July 14	Gustav Kosmak, licent.	(New York City Consolidation Act of 1882.) On account of estimate on account of Contract No. 7574 (Charles B. Trimble, contractor, for erection of "two additional pavilions on North Brother Island," paid by consent; received July 8, 1887	1886	\$163 30
14430		Charles B. Trimble	Balance of estimate on account of Contract No. 7574, for erection of "two additional pavilions" on North Brother Island; received July 8, 1887	"	1,700 75
			Total		\$1,864 05

## Hospital Fund—For Improvement, Care and Maintenance of Buildings and Hospitals on North Brother Island.

15585	Aug. 1	Henry Heather	(New York City Consolidation Act of 1882.) Repairing boiler in Riverside Hospital; received June 20, 1887	1887	\$34 67
16906	26	Hamilton & Hogan	Window-blinds; received August 8, 1887	"	558 60
			Total		\$593 27

## Hospital Fund—For Hospital Buildings and Grounds on North Brother Island.

13669	July 2	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Laborers, etc. (drains, etc.); received July 1, 1887	1887	\$179 50
13970	8	Peter Henderson & Co.	Seeds, etc. (drains, etc.); received June 30, 1887	"	1 50
15922	Aug. 3	J. H. Timmerman, Paymaster	Pay-roll, Laborers (drains, etc.), July, 1887; received August 2, 1887	"	183 04
17345	Sept. 2	Peter Henderson & Co.	Plans, etc. (drains, etc.); received August 2, 1887	"	3 95
17355		J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc. (drains, etc.), August, 1887; received September 1, 1887	"	193 60
			Total		\$561 61

## THE POLICE DEPARTMENT.

## Police Fund.

15954	July 27	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for Police Fund for 1887, in full of requisition dated July 14, 1887; received July 27, 1887	1887	\$325,585 58
16868	Aug. 26	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund for 1887, in full of requisition dated August 24, 1887; received August 24, 1887	"	325,585 58
18619	Sept. 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund for 1887, in full of requisition dated September 13, 1887; received September 26, 1887	"	325,585 58
			Total		\$976,756 74

## Police Station-houses—Rents.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14050	July 8	Peter Farrell	(New York City Consolidation Act of 1882.) Rent of premises on Madison avenue, adjoining the Thirty-fourth Precinct Police station-house, for use of the Thirty-fourth Precinct Police as a dormitory, from January 1, 1887, to July 1, 1887; received July 7, 1887	1887	\$300 00
15445	29	Joseph H. Godwin	Rent of premises on east side Sedgwick avenue, from May 1, 1887, to August 1, 1887; received July 7, 1887	"	425 00
15446	Aug. 1	Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased	Rent of premises on east side Sedgwick avenue, from May 1, 1887, to August 1, 1887; received July 7, 1887	"	300 00
15612	Aug. 1	Robert Goellet and Ogden	Rent of premises on east side Sedgwick avenue, from May 1, 1887, to August 1, 1887; received July 7, 1887	"	500 00
15613	Aug. 1	Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased	Rent of premises, Lots Nos. 3, 4, 5 and 6, Block 4, on the easterly side of Sedgwick avenue, Twenty-third Ward, for use of the Second Precinct Police, from January 1, 1887, to July 1, 1887; received June 28, 1887	"	300 00
18683	Sept. 29	Andrew H. Green, executor and trustee of Wm. B. Ogden, deceased	Rent of premises, Lots Nos. 3, 4, 5 and 6, Block 4, on the easterly side of Sedgwick avenue, Twenty-third Ward, for use of the Second Precinct Police, from January 1, 1887, to October 1, 1887; received September 27, 1887	"	150 00
18684	Sept. 29	Joseph H. Godwin	Rent of premises in the Twenty-fourth Precinct Police station-house, for use of the Thirty-fifth Precinct Police, from July 1, 1887, to October 1, 1887; received September 27, 1887	"	75 00
18685	Sept. 29	Maria T. McCormick	Rent of premises No. 26 West One Hundred and Twenty-sixth street, for use of the Thirtieth Precinct Police, from January 1, 1887, to August 1, 1887; received September 28, 1887	"	97 22
18905	30	Albert W. Lemcke, executor of the last will of Court Otten, deceased	Rent of premises, One Hundred and Twenty-sixth street, near Eighth avenue, for use of the Thirtieth Precinct Police, from May 1, 1887, to August 1, 1887; received September 28, 1887	"	250 00
			Total		\$2,397 22

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

15256	July 27	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for Police Station-houses—Alterations, Fitting-up, etc., for 1887, in full of requisition dated July 14, 1887; received July 27, 1887	1887	\$2,083 33
16670	Aug. 26	The Treasurer of the Police Commissioners	On account of appropriation for Police Station-houses—Alterations, Fitting-up, etc., for 1887, in full of requisition dated August 9, 1887; received August 24, 1887	"	2,083 33
18622	Sept. 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Station-houses—Alterations, Fitting-up, etc., for 1887, in full of requisition dated September 13, 1887; received September 26, 1887	"	2,083 33
			Total		\$6,249 99

## Supplies for Police.

15257	July 27	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for Supplies for Police for 1887, in full of requisition dated July 14, 1887; received July 27, 1887	1887	\$6,500 00
16671	Aug. 26	The Treasurer of the Police Commissioners	On account of appropriation for Supplies for Police for 1887, in full of requisition dated August 9, 1887; received August 24, 1887	"	6,500 00
18621	Sept. 27	The Treasurer of the Police Commissioners	On account of appropriation for Supplies for Police for 1887, in full of requisition dated September 13, 1887; received September 26, 1887	"	6,500 00
			Total		\$19,500 00

## Police Fund—For Salaries of Clerical Force.

15255	July 27	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for Police Fund—Salaries of Clerical Force, etc., for 1887, in full of requisition dated July 14, 1887; received July 27, 1887	1887	\$7,024 16
16669	Aug. 26	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund—Salaries of Clerical Force, etc., for 1887, in full of requisition dated August 9, 1887; received August 24, 1887	"	7,024 16
18620	Sept. 27	The Treasurer of the Police Commissioners	On account of appropriation for Police Fund—Salaries of Clerical Force, etc., for 1887, in full of requisition dated September 13, 1887; received September 26, 1887	"	7,024 16
			Total		\$21,072 48

## Expenses of Detectives, etc.

15258	July 27	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) On account of appropriation for Expenses of Detectives, etc., for 1887, in full of requisition dated July 14, 1887; received July 27, 1887	1887	\$1,041 66
16672	Aug. 26	The Treasurer of the Police Commissioners	On account of appropriation for Expenses of Detectives, etc., for 1887, in full of requisition dated August 9, 1887; received August 24, 1887	"	1,041 66
18623	Sept. 27	The Treasurer of the Police Commissioners	On account of appropriation for Expenses of Detectives, etc., for 1887, in full of requisition dated September 13, 1887; received September 26, 1887	"	1,041 66
			Total		\$3,124 98

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

14165	July 11	The Treasurer of the Police Commissioners	(New York City Consolidation Act of 1882.) Payment of third installment on Contract No. 7592, for building a station-house, lodging-house and prison in East Sixty-seventh street, James H. Brady, contractor, as per requisition dated June 28, 1887; received July 8, 1887	1884	\$11,203 11
17232	Sept. 1	The Treasurer of the Police Commissioners	Payment of fourth installment on Contract No. 7592, for building a station-house, lodging-house and prison in East Sixty-seventh street, James H. Brady, contractor, as per requisition dated August 23, 1887; received August 30, 1887	"	11,203 11
17419	7	The Treasurer of the Police Commissioners	On account of appropriation for Construction of a Station-house, etc., for the Twenty-eighth Precinct, in full of requisition dated August 2, 1887; received August 24, 1887	1886	66 66
18248	19	The Treasurer of the Police Commissioners	On account of appropriation for Construction of a Station-house, etc., for the Twenty-eighth Precinct, in full of requisition dated September 1, 1887, to pay Nathaniel D. Bush for services as Supervising Architect; received September 14, 1887	"	
			Total		\$22,539 94

WARRANT NO.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
15259	July 27	The Treasurer of the Police Commissioners.	(New York City Consolidation Act of 1882.) On account of appropriation for construction of Electrical Signal-boxes, etc., for 1887, in full of requisition dated July 14, 1887; received July 27, 1887.	1887	\$8,333 33	1887, July 29	T. Halsey	Painting, e. c. tug "Dassori"; received July 21, 1887.	1887	\$30 00
16873	Aug. 26	The Treasurer of the Police Commissioners.	On account of appropriation for construction of Electrical Signal-boxes, etc., for 1887, in full of requisition dated August 9, 1887; received August 24, 1887.	"	8,333 33	1887, July 29	Platt & Washburn Refining Co.	Grease; received July 21, 1887.	"	6 30
			Total.		\$16,666 66	1887, July 29	Vought & Williams.	Horses; received July 21, 1887.	"	96 00
						1887, July 29	White & Co.	Unloading scows; received July 21, 1887.	"	304 38
						1887, July 29	Ignatius Canale.	Unloading scows, etc.; received July 21, 1887.	"	804 25
						1887, July 29	J. H. Timmerman, Paymaster	Pay-roll, Commissioner, Deputy, etc., July 21, 1887.	"	3,428 14
						1887, July 29	Mutual District Messenger Co., Limited.	Messenger service; received July 21, 1887.	"	13 8r
						1887, July 29	Steamer "Unit," G. H. Fernald, owner.	Towing; received July 21, 1887.	"	10 00
						1887, July 29	F. W. Devoe & Co.	Paint, etc.; received July 21, 1887.	"	72 25
						1887, July 29	American District Telegraph Co., Limited.	Messenger service; received July 21, 1887.	"	8 33
						1887, July 29	Propeller "Erie," M. Alexander, owner.	Towing, etc.; received July 21, 1887.	"	10 00
						1887, July 29	J. W. Scott.	Carriage hire; received July 21, 1887.	"	30 00
						1887, July 29	S. L. Hommedieu.	Towing; received July 21, 1887.	"	779 50
						1887, July 29	Edward Dubois.	Unloading scows; received July 21, 1887.	"	66 00
						1887, July 29	Steamer "Unit," G. H. Fernald, owner.	Towing; received July 21, 1887.	"	5 00
						1887, July 29	Screw Dock Co.	Use of dock, etc.; received July 21, 1887.	"	74 50
						1887, July 29	J. H. Timmerman, Paymaster	Pay-roll, Foremen, etc., July, 1887; received August 2, 1887.	"	45 00
						1887, July 29	Hayward & Duffy, as signees of Michael J. O'Reilly.	On account of Contract No. 7387, for cleaning streets, etc., in Second Street-Cleaning District, July, 1887; received August 2, 1887.	"	3,888 07
						1887, July 29	William T. Hayward & Edward Duffy.	On account of Contract No. 7390, for cleaning streets in First Street-Cleaning District, July, 1887; received August 2, 1887.	"	9,978 60
						1887, July 29	J. H. Timmerman, Paymaster	Pay-roll, Laborers, etc., half month ending July 31, 1887; received August 4, 1887.	"	5,599 64
						1887, July 29	J. W. Scott.	Pay-roll, Hired Carts, etc., half month ending July 31, 1887; received August 4, 1887.	"	10,817 44
						1887, July 29	John E. Connolly.	Ice; received August 3, 1887.	"	3 32
						1887, July 29	Ignatius Canale.	Oats, etc.; received August 3, 1887.	"	722 97
						1887, July 29	Ignatius Canale.	Lime; received August 3, 1887.	"	12 50
						1887, July 29	G. C. Hotchkiss, Field & Edward Holland.	Unloading scows; received August 3, 1887.	"	406 30
						1887, July 29	S. L. Hommedieu.	Plate iron, etc.; received August 3, 1887.	"	9 40
						1887, July 29	Lewis S. Wandell.	Cleaning Broadway, from Fourteenth street to Battery place; received August 3, 1887.	"	429 35
						1887, July 29	H. Jones.	Tow; received August 3, 1887.	"	721 00
						1887, July 29	Hopkins & Russell.	Hired scows; received August 3, 1887.	"	680 00
						1887, July 29	M. J. Drummond.	Unloading scows; received August 3, 1887.	"	5 00
						1887, July 29	Excelsior Manufacturing Co.	Newspapers; received August 3, 1887.	"	7 94
						1887, July 29	F. W. Devoe & Co.	Oil; received August 3, 1887.	"	45 58
						1887, July 29	James Dillon.	Corn brooms, etc.; received August 3, 1887.	"	34 50
						1887, July 29	Peter Ciancimino & Bro.	Feed bags; received August 3, 1887.	"	84 25
						1887, July 29	Vanderbit & Hopkins.	Paints, etc.; received August 3, 1887.	"	493 50
						1887, July 29	Townsend Point Co.	Hired horses; received August 3, 1887.	"	156 00
						1887, July 29	M. M. Little.	Charters, dumping-board; received August 3, 1887.	"	62 50
						1887, July 29	Welch, Holme & Clark.	Lumber; received August 3, 1887.	"	30 00
						1887, July 29	White & Co.	Pasturage of horses; received August 3, 1887.	"	7 70
						1887, July 29	Tug "Arrow," F. P. Eastman, owner.	Salt soda; received August 3, 1887.	"	1 00
						1887, July 29	Tug "William Howe," A. E. Lewis, owner.	Towing; received August 3, 1887.	"	5 00
						1887, July 29	Barney Dumping Boat Co.	Use of Boat No. 16; received August 3, 1887.	"	23 00
						1887, July 29	Chapman O'Neill Manufacturing Co.	Proom blocks refilled; received August 1, 1887.	"	330 00
						1887, July 29	M. J. Drummond.	Steel, etc.; received August 1, 1887.	"	52 21
						1887, July 29	White & Co.	Lamps, etc.; received August 1, 1887.	"	5 73
						1887, July 29	Vanderbit & Hopkins.	Spruce, etc.; received August 1, 1887.	"	8 10
						1887, July 29	Kelly Bros.	Coupe hire; received August 1, 1887.	"	62 00
						1887, July 29	James Hammill.	Services, veterinary surgeon; received August 1, 1887.	"	13 00
						1887, July 29	James A. Hearn & Son.	Water pitcher, etc.; received August 1, 1887.	"	33 00
						1887, July 29	Vanderbit & Hopkins.	Lumber, etc.; received August 1, 1887.	"	15 85
						1887, July 29	Ignatius Canale.	Unloading scows; received August 1, 1887.	"	72 09
						1887, July 29	Manhattan District Telegraph Co., Limited.	Unloading scows; received August 1, 1887.	"	812 30
						1887, July 29	Messenger service; received August 1, 1887.	"	3 13	
						1887, July 29	Disbursements; received August 1, 1887.	"	43 62	
						1887, July 29	Café; received August 1, 1887.	"	10 00	
						1887, July 29	M. J. Drummond.	Steel, etc.; received August 1, 1887.	"	714 00
						1887, July 29	James Naughton.	Coupe hire; received August 1, 1887.	"	142 09
						1887, July 29	Heipershausen Bros.	Towing; received August 1, 1887.	"	40 50
						1887, July 29	James Fitzpatrick.	Hay, etc.; received August 1, 1887.	"	708 22
						1887, July 29	John K. Coates.	Hired horses; received August 1, 1887.	"	334 50
						1887, July 29	Hopkins & Russell.	Use of horses; received August 1, 1887.	"	13 00
						1887, July 29	F. W. Devoe & Co.	Putty; received August 1, 1887.	"	11 33
						1887, July 29	American District Telegraph Co., Limited.	Messenger service; received August 1, 1887.	"	14 30
						1887, July 29	Month's exchange rental; received August 1, 1887.	"	9 86	
						1887, July 29	Rent of offices and gas consumed for July, 1887; received August 8, 1887.	"	233 00	
						1887, July 29	Towing; received August 10, 1887.	"	821 00	
						1887, July 29	received June 25, 1887.	"	7 00	
						1887, July 29	Pay-roll, Laborers, etc., half month ending August 15, 1887; received August 15, 1887.	"	5,820 20	
						1887, July 29	Pay-roll, Hired Carts, etc., half month ending August 15, 1887; received August 15, 1887.	"	10,617 09	
						1887, July 29	Services, Watchman, etc., at Coney Island Point, 1887; received September 3, 1887.	"	40 00	
						1887, July 29	Repairing tug "Dassori"; received August 1, 1887.	"	251 75	
						1887, July 29	Repairing tug "Dassori," \$24.77, and "Municipal," etc., 48.20; received August 1, 1887.	"	507 22	
						1887, July 29	Repairing boiler, tug "Dassori"; received August 1, 1887.	"	450 01	
						1887, July 29	Covering steam-pipes in tug "Dassori"; received August 1, 1887.	"	74 35	
						1887, July 29	Repairing propeller "Dassori"; received August 1, 1887.	"	27 90	
						1887, July 29	Towing; received August 18, 1887.	"	8 46	
						1887, July 29	Pay-roll, Commissioner, Deputy, etc., August 1, 1887; received August 31, 1887.	"	625 00	
						1887, July 29	Horse hire; received August 25, 1887.	"	348 50	
						1887, July 29	Curry combs; received August 25, 1887.	"	61 54	
						1887, July 29	Lumber; received August 25, 1887.	"	212 52	
						1887, July 29	Candles, etc.; received August 25, 1887.	"	4 47	
						1887, July 29	Forges; received August 25, 1887.	"	61 50	
						1887, July 29	Pay-roll, Foremen, Assistant Foremen, August, 1887; received September 2, 1887.	"	3,794 65	
						1887, July 29	Pay-roll, Hired Carts, half month ending August 31, 1887; received September 2, 1887.	"	11,627 99	
						1887, July 29	Pay-roll, Laborers, etc., half month ending August 31, 1887; received September 2, 1887.	"	5,709 39	
						1887, July 29	On account of Contract No. 7387, for cleaning streets, etc., in Second Street-Cleaning District, August, 1887; received September 3, 1887.	"	17,361 47	
						1887, July 29	On account of Contract No. 7390, for cleaning streets, etc., in First Street-Cleaning District, August, 1887; received September 3, 1887.	"	9,978 60	
						1887, July 29	Gas; received August 18, 1887.	"	39 87	
						1887, July 29	Lime, etc.; received August 25, 1887.	"	14 00	
						1887, July 29	Machine wheels; received July 21, 1887.	"	205 50	
						1887, July 29	Cog wheels, etc.; received August 18, 1887.	"	298 99	
						1887, July 29	Carriage bolts, etc.; received August 18, 1887.	"	30 31	
						1887, July 29	Yellow pine; received August 18, 1887.	"	7 00	
						1887, July 29	Paint; received August 18, 1887.	"	30 00	
						1887, July 29	Screw Dock Co.; received August 18, 1887.	"	25 00	
						1887, July 29	John E. Connolly.	Data, etc.; received August 18, 1887.	"	681 75
						1887, July 29	Jack; received August 18, 1887.	"	25 00	



SUPPLEMENT.

(31)

[illegible]



SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appro- priation.	AMOUNT.
15684	1887, Aug. 2	James Dunn, No. 1.....	Services, Fireman, First Grade.....	\$90 92	1887	15696	1887, Aug. 2	Abraham Storm.....	Services, Fireman, First Grade.....	\$90 27	1887
		Joseph Brandon.....	" " " ".....	99 92			John J. Larkin.....	" " " ".....	99 92		\$908 12
		Michael Strout.....	" " " ".....	99 92		15697	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 47, July, 1887:			
		Timothy Abraham.....	" " " ".....	99 92			James A. McCormick.....	Services, Foreman.....	\$150 88		
		Michael Brady.....	" " " ".....	99 92			Henry Schuck.....	" Ass't Foreman.....	125 40		
		Lawrence McKenna.....	" " " ".....	99 92			Patrick J. Byrnes.....	" Engineer.....	116 90		
		John T. Hanlon.....	" " " ".....	99 92			James H. Hood.....	" Engineer.....	116 90		
		Frank Kelly.....	" " " ".....	99 92			K. P. Robinson.....	" Fireman, First Grade.....	99 92		
		Patrick H. Breen.....	" " " ".....	99 92			James Leavy.....	" " " ".....	99 92		
15685	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 35, July, 1887:			1887		John McParlen.....	" " " ".....	99 92		
	Hamilton F. Perley.....	Services, Foreman.....	\$150 88				Paul Bauer.....	" " " ".....	99 92		
	Michael Newbauer.....	" Ass't Foreman.....	125 40				Charles M. Moore.....	" " " ".....	99 92		
	Eugene F. Terpeny.....	" Engineer.....	116 90				Peter Prunty.....	" " " ".....	99 92		
	Patrick J. Connolly, No. 2	" Fireman, First Grade.....	99 92				Samuel Wood.....	" " " ".....	99 92		
	Christopher Daly.....	" " " ".....	99 92				Charles Shordon.....	" " " ".....	99 92		
	John Wilson.....	" " " ".....	99 92			15698	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 48, July, 1887:			1,309 44
	James J. McGrath.....	" " " ".....	99 92				Michael Hart.....	Services, Foreman.....	\$150 88		
	Thomas C. Kennedy.....	" " " ".....	99 92				William Quirk.....	" Ass't Foreman.....	125 40		
	Charles Morganroe.....	" " " ".....	99 92				Edward J. Owens.....	" Engineer.....	116 90		
	John H. Watson.....	" " " ".....	99 92				Thomas B. Shea.....	" Fireman, First Grade.....	99 92		
	William West.....	" " " ".....	99 92				Thomas J. Donnelly.....	" " " ".....	99 92		
15686	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 36, July, 1887:			1887		Bernard Carr.....	" " " ".....	99 92		
	Alexander McNeill.....	Services, Foreman.....	\$150 88				Hugh J. Lunny.....	" " " ".....	99 92		
	John H. Leonard.....	" Ass't Foreman.....	125 40				John Shannon.....	" " " ".....	99 92		
	Philip Kuncze.....	" Engineer.....	116 90				Bernard Kelly.....	" " " ".....	99 92		
	John Stone.....	" Fireman, First Grade.....	99 92				Jacob Trott.....	" " " ".....	99 92		
	Peter Barrett.....	" " " ".....	99 92				John F. Doran.....	" " " ".....	99 92		
	John Robertson.....	" " " ".....	99 92			15699	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 49, July, 1887:			1,309 44
	William S. Hughes.....	" " " ".....	99 92				Charles Chambers.....	Services, Foreman.....	\$150 88		
	James A. McGinn.....	" " " ".....	99 92				Andrew Lynam.....	" Ass't Foreman.....	125 40		
	James Brady.....	" " " ".....	93 34				John R. Day.....	" Engineer.....	116 90		
	John F. Mahon.....	" " " ".....	99 92				George Murphy.....	" Fireman, First Grade.....	99 92		
	John J. Lutz.....	" " " ".....	98 27				Charles Callaghan.....	" " " ".....	99 92		
15687	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 37, July, 1887:			1887		Michael Logan.....	" " " ".....	99 92		
	Samuel Best.....	Services, Foreman.....	\$150 88				Lawrence O'Brien.....	" " " ".....	99 92		
	Joseph Shea.....	" Ass't Foreman.....	125 40				Thomas Corson.....	" " " ".....	99 92		
	Lawrence Murphy.....	" Engineer.....	116 90				John Monahan.....	" " " ".....	99 92		
	Augustus H. Wright.....	" Fireman, First Grade.....	99 92				James Meahan.....	" " " ".....	99 92		
	Henry Blessing.....	" " " ".....	99 92				Enaro Blazina.....	" " " ".....	99 92		
	Patrick Doyle.....	" " " ".....	99 92				Thomas Carney, No. 1.....	" " " ".....	99 92		
	Michael Herity.....	" " " ".....	99 92			15700	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 50, July, 1887:			1,392 46
	John McLaughlin.....	" " " ".....	99 92				John Ward, No. 1.....	Services, Foreman.....	\$150 88		
	Thomas Coffey, No. 1.....	" " " ".....	99 92				William Hennessey.....	" Ass't Foreman.....	125 40		
	Michael Whelan.....	" " " ".....	99 92				William J. Kennehan.....				

(34)



SUPPLEMENT.

(35)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	
17090	1887, Aug. 31	William T. Beggin.....	Services, Fireman, Second Grade....	\$91 42	1887	17101	1887, Aug. 31	J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 39, August, 1887:	1887		
		Thomas H. Nutley.....	" " " " " " " " " " " "	91 42				William H. Jones.....	Services, Foreman.....	\$150 88		
		John Ward, No. 2.....	" " " " " " " " " " " "	82 93				James Young.....	Ass't Foreman.....	125 40		
		Jeremiah Haggerty, No. 2.....	" " " " " " " " " " " "	82 93				Charles F. Gunner.....	Engineer.....	116 90		
17091		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 28, August, 1887:	\$1,777 91	1887			Edward J. Carney.....	Fireman, First Grade.....	99 92		
		Edward O'Brien.....	Services, Foreman.....	\$150 88				Edward Hogan, No. 2.....	" " " " " " " " " " " "	99 92		
		Matthias T. Kennedy.....	Ass't Foreman.....	125 40				August Levi.....	" " " " " " " " " " " "	99 92		
		Frederick D. Sasse.....	Engineer.....	116 90				Robert H. Levins.....	" " " " " " " " " " " "	99 92		
		Henry K. Allison.....	" " " " " " " " " " " "	116 90				John J. Dunbar.....	" " " " " " " " " " " "	99 92		
		Francis Egan.....	Fireman, First Grade.....	99 92				Roland H. Lanzer.....	" " " " " " " " " " " "	99 92		
		Daniel McKnight.....	" " " " " " " " " " " "	99 92				John McQueen.....	" " " " " " " " " " " "	99 92		
		Henry Jones.....	" " " " " " " " " " " "	99 92		17102		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 40, August, 1887:	1887	\$1,209 52	
		John Luddy.....	" " " " " " " " " " " "	99 92				John A. Cowie.....	Services, Foreman.....	\$150 88		
		Patrick J. Lynch.....	" " " " " " " " " " " "	99 92				Francis Carey.....	Ass't Foreman.....	125 40		
		Philip Cahill.....	" " " " " " " " " " " "	99 92				James Clare.....	Engineer.....	116 90		
		Michael Mahoney.....	" " " " " " " " " " " "	82 93				Hayward A. Hibberd.....	" " " " " " " " " " " "	116 90		
		James B. Anderson.....	" " " " " " " " " " " "	82 93				John Clinton.....	Fireman, First Grade.....	99 92		
17092		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 29, August, 1887:	1,375 38	1887			George Davis.....	" " " " " " " " " " " "	99 92		
		John J. Cooney.....	Services, Foreman.....	\$150 88				Andrew McDevitt.....	" " " " " " " " " " " "	99 92		
		John Finn.....	Ass't Foreman.....	125 40				Thomas W. Relyea.....	" " " " " " " " " " " "	99 92		
		Edward J. Fagan.....	Engineer.....	116 90				William A. Kelly.....	" " " " " " " " " " " "	99 92		
		William A. Brown.....	" " " " " " " " " " " "	116 90		17103		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 41, August, 1887:	1887	1,026 66	
		James McManus, No. 3.....	Fireman, First Grade.....	99 92				Hugh Kitten.....	Services, Foreman.....	\$150 88		
		Peter Andrews, Jr.....	" " " " " " " " " " " "	99 92				Matthew Hicks.....	Ass't Foreman.....	125 40		
		John B. Conlan.....	" " " " " " " " " " " "	99 92				Joseph Stumpf.....	Engineer.....	116 90		
		James Malone.....	" " " " " " " " " " " "	91 42				Marks Arkison.....	" " " " " " " " " " " "	116 90		
		William Cunningham.....	" " " " " " " " " " " "	91 42				Henry Lerch.....	Fireman, First Grade.....	99 92		
		Clarence E. McNellie.....	" " " " " " " " " " " "	91 42				William H. Farrell.....	" " " " " " " " " " " "	99 92		
		Lawrence McGuire.....	" " " " " " " " " " " "	82 93				William Lenihan.....	" " " " " " " " " " " "	99 92		
		Alfred E. Sheridan.....	" " " " " " " " " " " "	82 93				John F. Dietsch.....	" " " " " " " " " " " "	99 92		
		Jacob H. Fath.....	" " " " " " " " " " " "	82 93				Charles C. Dietsch.....	" " " " " " " " " " " "	99 92		
17093		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 30, August, 1887:	1,332 88	1887	17104		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 42, August, 1887:	1887	1,004 74	
		Edward A. Scannell.....	Services, Foreman.....	\$150 88				William H. Landers.....	Services, Foreman.....	\$150 88		
		Andrew Gaffney.....	Ass't Foreman.....	125 40				John Murphy.....	Ass't Foreman.....	125 40		
		William Grace.....	Engineer.....	114 98				John H. Merriam.....	Engineer.....	116 90		
		Thomas Jordan.....	" " " " " " " " " " " "	116 90				James T. Holmes.....	Fireman, First Grade.....	99 92		
		James H. Shelvin.....	Fireman, First Grade.....	99 92				John H. McKinn.....	" " " " " " " " " " " "	99 92		
		Lewis S. Hoagland.....	" " " " " " " " " " " "	99 92				John J. See.....	" " " " " " " " " " " "	99 92		
		Francis J. Gray.....	" " " " " " " " " " " "	99 92				Joseph N. Hauk.....	" " " " " " " " " " " "	99 92		
		William E. Hogan.....	" " " " " " " " " " " "	82 92		17105		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 43, August, 1887:	1887	792 86	
		William J. Hoag.....	" " " " " " " " " " " "	91 42				Joseph P. Byrne.....	Services, Foreman.....	\$150 88		
		Joseph P. Greene.....	" " " " " " " " " " " "	91 42				John T. Needham.....	Ass't Foreman.....	125 40		
		Cornelius F. Collins.....	" " " " " " " " " " " "	74 71				James Hamilton.....	Engineer.....	116 90		
		Patrick F. Lucas.....	" " " " " " " " " " " "	82 93				Charles L. Morris.....	Fireman, First Grade.....	99 92		
		Samuel J. Garland.....	" " " " " " " " " " " "	82 93				Thomas F. Farron.....	" " " " " " " " " " " "	99 92		
17094		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 31, August, 1887:	1,319 61	1887			John McCarthy, No. 3.....	" " " " " " " " " " " "	99 92		
		Daniel H. Callaghan.....	Services, Foreman.....	\$150 88				Thomas F. Freel.....	" " " " " " " " " " " "	99 92		
		Joseph O'Grady.....	Ass't Foreman.....	125 40				Dennis M. Maguire.....	" " " " " " " " " " " "	99 92		
		Coleman J. Burke.....	" " " " " " " " " " " "	125 40				Robert Clark.....	Acting Engineer.....	1 56		
		John H. Walker.....	Engineer.....	113 06				John T. Conway.....	Assistant Engineer.....	104 16		
		Robert Mullen.....	" " " " " " " " " " " "	116 90				Thomas Preston.....	" " " " " " " " " " " "	99 92		
		Patrick McGrath.....	" " " " " " " " " " " "	116 90				John K. Roche.....	Pilot.....	99 92		
		Otto C. Ritz.....	" " " " " " " " " " " "	116 90				Patrick Lynch.....	Stoker.....	60 00		
		Michael Conlan.....	Fireman, First Grade.....	99 92				John Reiner.....	" " " " " " " " " " " "	60 00		
		James F. Roche, No. 2.....	" " " " " " " " " " " "	99 92		17106		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 45, August, 1887:	1887	1,318 34	
		John J. Lyons.....	" " " " " " " " " " " "	99 92				James Barry.....	Services, Foreman.....	\$150 88		
		Adam J. Bollenbacher.....	" " " " " " " " " " " "	88 41				William Miller.....	Ass't Foreman.....	125 40		
		Thomas P. Knight.....	" " " " " " " " " " " "	91 42				George Shaw.....	Engineer.....	116 90		
		Patrick Maher.....	" " " " " " " " " " " "	91 42				Charles V. Ryer.....	" " " " " " " " " " " "	116 90		
		Edward F. Haulton.....	" " " " " " " " " " " "	91 42				James McKinn.....	Fireman, First Grade.....	99 92		
		Adam Ebert.....	" " " " " " " " " " " "	82 93				John Timon.....	" " " " " " " " " " " "	99 92		
		Thomas McQuade.....	" " " " " " " " " " " "	82 93				Patrick Connor.....	" " " " " " " " " " " "	99 92		
		Daniel F. Henry.....	" " " " " " " " " " " "	80 19				James F. McParlin.....	" " " " " " " " " " " "	99 92		
17095		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 32, August, 1887:	1,273 92	1887	17107		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 46, August, 1887:	1887	909 76	
		Louis L. Siegmund.....	Services, Foreman.....	\$150 88				Joseph Poynton.....	Services, Foreman.....	\$150 88		
		Henry Kinsella.....	Ass't Foreman.....	125 40				Patrick McCarthy.....	Ass't Foreman.....	125 40		
		Whitfield Case.....	Engineer.....	116 90				Michael Hollacher.....	Engineer.....	116 90		
		Edward Goodchild.....	Fireman, First Grade.....	99 92				Timothy McGrath.....	" " " " " " " " " " " "	116 90		
		John E. Hyatt.....	" " " " " " " " " " " "	99 92				Lindsay Williamson.....	Fireman, First Grade.....	99 92		
		Peter Smith.....	" " " " " " " " " " " "	99 92				Isaac C. Weeks.....	" " " " " " " " " " " "	99 92		
		James Conway.....	" " " " " " " " " " " "	91 42				Abraham Storm.....	" " " " " " " " " " " "	99 92		
		James J. Potter.....	" " " " " " " " " " " "	91 42				John J. Larkin.....	" " " " " " " " " " " "	99 92		
		Francis M. Fuchs.....	" " " " " " " " " " " "	82 93								
		George S. Bradley.....	" " " " " " " " " " " "	81 56								
		Walter R. Osierander.....	" " " " " " " " " " " "	80 19								
17096		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 33, August, 1887:	1,120 46	1887	17108		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 47, August, 1887:	1887	909 76	
		William Birmingham.....	Services, Foreman.....	\$150 88				James A. McCormick.....	Services, Foreman.....	\$150 88		
		Patrick F. Ryan.....	Ass't Foreman.....	125 40				Henry Schuck.....	Ass't Foreman.....	125 40		
		John J. Burns.....	" " " " " " " " " " " "	125 40				Patrick J. Byrnes.....	Engineer.....	116 90		
		Hugh Burns.....	Engineer.....	116 90				James H. Hood.....	" " " " " " " " " " " "	116 90		
		George C. Rand.....	" " " " " " " " " " " "	116 90				James K. P. Robinson.....	Fireman, First Grade.....	99 92		
		Peter E. Shedd.....	" " " " " " " " " " " "	116 90				James Leavy.....	" " " " " " " " " " " "	99 92		
		John Larkin.....	Fireman, First Grade.....	99 92				John McLaughlin.....	" " " " " " " " " " " "	99 92		
		George McTaggart.....	" " " " " " " " " " " "	99 92				Paul Bauer.....	" " " " " " " " " " " "	99 92		
		Robert Wallace.....	" " " " " " " " " " " "	99 92				Charles M. Moore.....	" " " " " " " " " " " "	99 92		
		Edward F. Kane.....	" " " " " " " " " " " "	99 92				Peter Prunty.....	" " " " " " " " " " " "	99 92		
		Peter J. Bonner.....	" " " " " " " " " " " "	98 28				Samuel Wood.....	" " " " " " " " " " " "	99 92		
		James F. Sullivan.....	" " " " " " " " " " " "	91 42				Charles Shordon.....	" " " " " " " " " " " "	99 92		
		Frank J. Lane.....	" " " " " " " " " " " "	91 42		17109		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 48, August, 1887:	1887	1,309 44	
		James E. Delaney.....	" " " " " " " " " " " "	79 37				Michael Hart.....	Services, Foreman.....	\$150 88		
		James Ryan.....	" " " " " " " " " " " "	82 93				William Quirk.....	Ass't Foreman.....	125 40		
		Lawrence Hicks.....	" " " " " " " " " " " "	82 93				Edward J. Owens.....	Engineer.....	116 90		
		Edward S. Root.....	" " " " " " " " " " " "	82 93				Thomas B. Shea.....	" " " " " " " " " " " "	116 90		
		William H. Weiss.....	" " " " " " " " " " " "	82 93				James Fogarty.....	Fireman, First Grade.....	99 92		
		Henry Rehwinke.....	" " " " " " " " " " " "	82 93				Thomas J. Donnelly.....	" " " " " " " " " " " "	99 92		
17097		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 34, August, 1887:	1,927 20	1887			Bernard Carr.....	" " " " " " " " " " " "	99 92		
		Charles H. Perley.....	Services, Foreman.....	\$150 88				Hugh J. Lumy.....	" " " " " " " " " " " "	99 92		
		Edward S. Moore.....	Ass't Foreman.....	125 40				John Shannon.....	" " " " " " " " " " " "	99 92		
		John Howe.....	Engineer.....	116 90				Bernard Kelly.....	" " " " " " " " " " " "	99 92		
		Lawrence Ryan.....	" " " " " " " " " " " "	114 98				Jacob Trotter.....	" " " " " " " " " " " "	99 92		
		James Dunn, No. 1.....	Fireman, First Grade.....	99 92				John F. Doran.....	" " " " " " " " " " " "	99 92		
		Joseph Brandon.....	" " " " " " " " " " " "	99 92		17110		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 49, August, 1887:	1887	1,309 44	
		Michael Strout.....	" " " " " " " " " " " "	99 92				Charles Chambers.....	Services, Foreman.....	\$150 88		
		Timothy Ahearn.....	" " " " " " " " " " " "	99 92				Andrew Lynar.....	Ass't Foreman.....	125 40		
		Michael Brady.....	" " " " " " " " " " " "	99 92				John R. Day.....	Engineer.....	116 90		
		Lawrence McKenna.....	" " " " " " " " " " " "	99 92				George Murphy.....	Fireman, First Grade.....	99 92		
		John T. Hanlon.....	" " " " " " " " " " " "	99 92				Charles Callaghan.....	" " " " " " " " " " " "	99 92		
		Frank Kelly.....	" " " " " " " " " " " "	99 92				Michael Logan.....	" " " " " " " " " " " "	99 92		
		Patrick H. Breen.....	" " " " " " " " " " " "	99 92				Lawrence O'Brien.....	" " " " " " " " " " " "	99 92		
17098		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 35, August, 1887:	1,407 44	1887			Thomas Corson.....	" " " " " " " " " " " "	99 92		
		Hamilton F. Perley.....	Services, Foreman.....	\$150 88				John Monaghan.....	" " " " " " " " " " " "	99 92		
		Michael Neubauer.....	Ass't Foreman.....	125 40				James Meahan.....	" " " " " " " " " " " "	99 92		
		Eugene F. Terpeny.....	Engineer.....	116 90				Jenaro Blazina.....	" " " " " " " " " " " "	99 92		
		Patrick J. Connolly, No. 2.....	Fireman, First Grade.....	99 92				Thomas Carney, No. 1.....	" " " " " " " " " " " "	99 92		
		Christopher Daly.....	" " " " " " " " " " " "	99 92								
		John Wilson.....	" " " " " " " " " " " "	99 92								
		James J. McGrath.....	" " " " " " " " " " " "	99 92								
		Thomas C. Kennedy.....	" " " " " " " " " " " "	99 92								
		John H. Watson.....	" " " " " " " " " " " "	98 27								
		William West.....	" " " " " " " " " " " "	99 92								
17099		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 37, August, 1887:	1,107 95	1887			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 51, August, 1887:	1887	1,209 52	
		Samuel Best.....	Services, Foreman.....	\$150 88								



SUPPLEMENT.

(37)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17162	1887, Sept. 1	Hugh D. McCabe.....	Services, Foreman.....	\$150 88	1887	17172	1887, Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 8, August, 1887:	1887	
		Henry Burnett.....	Ass't Foreman.....	125 40				James Cosgrove.....	Services, Foreman.....	\$150 88	
		James Neely.....	Engineer.....	116 90				Michael P. Reilly.....	Ass't Foreman.....	125 40	
		Louis Helmer.....	".....	116 90				James Curran.....	Fireman, First Grade.....	99 92	
		James W. Gallagher.....	Fireman, First Grade.....	99 92				William Donnelly.....	".....	99 92	
		John Mullen.....	".....	99 92				Michael Campbell.....	".....	99 92	
		Charles Knoepfel.....	".....	99 92				Alfred Lewis.....	".....	99 92	
		Archibald Robinson.....	".....	99 92				William H. Bouton.....	Second Grade.....	91 42	
		John Duffy.....	".....	98 28				Edward S. Mulligan.....	".....	91 42	
		Michael F. Powers.....	".....	99 92				Thomas Kehoe.....	Third Grade.....	82 93	
		Benjamin F. Hobbs.....	Third Grade.....	82 93				Nicholas Cesar.....	".....	82 93	
		James Bohen.....	".....	81 50				James McLevey.....	".....	82 93	
					\$1,493 33			Michael Harrigan.....	".....	82 93	
17163		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 25, August, 1887:	1887		17173		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 9, August, 1887:	1887	\$1,188 46
		George Cusick.....	Services, Foreman.....	\$150 88				Daniel Bradley.....	Services, Foreman.....	\$150 88	
		Thomas Head.....	Ass't Foreman.....	125 40				Henry Teal.....	Ass't Foreman.....	125 40	
		Joseph M. Davis.....	Engineer.....	114 90				Charles W. Kruger.....	Fireman, First Grade.....	99 92	
		James Rape.....	".....	116 90				William H. Nash.....	".....	99 92	
		Timothy Fitzpatrick.....	Fireman, First Grade.....	99 92				Timothy McDonald.....	Second Grade.....	91 42	
		William H. Keenan.....	".....	98 27				Robert K. Grace.....	".....	91 42	
		James J. Campbell.....	".....	99 92				Henry Ehler.....	".....	99 92	
		Daniel H. McFarland.....	".....	99 92				William A. Jones.....	".....	98 27	
		John J. Livingston.....	".....	99 92				Charles Stripling.....	".....	99 92	
		William J. Mulholland.....	".....	94 98				Michael Wall.....	".....	99 92	
		Thomas Finland.....	Third Grade.....	82 93				Moses Ryer.....	".....	99 92	
		William F. McGinn.....	".....	77 45				John E. Farley.....	".....	99 92	
					1,261 47			John W. Bearman.....	".....	99 92	
17164		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 44, August, 1887:	1887				William J. Martin.....	".....	99 92	
		Roder B. Hancock.....	Services, Foreman.....	\$150 88				Edw. F. Hargrove.....	".....	99 92	
		Stephen Cartwright.....	Ass't Foreman.....	125 40				Mark Kelley.....	".....	99 92	
		Patrick J. Walsh.....	Engineer.....	116 90				Patrick H. Aspell.....	Second Grade.....	91 42	
		Charles G. Paul.....	".....	116 90				Edward Sheridan.....	".....	91 42	
		William E. McDonald.....	Fireman, First Grade.....	98 28				Joseph A. Fisher.....	".....	92 24	
		Daniel Mannix.....	".....	99 92				Patrick Hanbury.....	".....	89 91	
		John F. Finnell.....	".....	99 92				Michael H. Slevin.....	Third Grade.....	82 93	
		John Burke.....	".....	99 92				John N. Harman.....	".....	82 93	
		Patrick T. Horan.....	".....	99 92							
		Edward L. Gard.....	".....	99 92							
		James Kelly.....	".....	99 92							
		Joseph Murphy.....	".....	99 92							
					1,291 36	17174		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 10, August, 1887:	1887	2,232 57
17165		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 1, August, 1887:	1887				John Binns.....	Services, Foreman.....	\$150 88	
		William D. Fraser.....	Services, Foreman.....	\$150 88				Samuel Banta.....	Ass't Foreman.....	125 40	
		John S. Honan.....	Ass't Foreman.....	125 40				Peter Mulvehill.....	Fireman, First Grade.....	99 92	
		Walter H. Tompkins.....	Fireman, First Grade.....	99 92				Michael O'Hearn.....	".....	99 92	
		John O. Furman.....	".....	99 92				John J. Moore.....	".....	99 92	
		John F. King.....	".....	99 92				Patrick Trainor.....	".....	99 92	
		John Soffel.....	".....	99 92				Michael P. Sheridan.....	".....	99 92	
		Thomas K. Godfrey.....	Second Grade.....	89 92				Henry W. Rome.....	".....	99 92	
		Eugene F. Martin.....	".....	91 42				William Harrigan.....	Second Grade.....	91 42	
		John Harvey.....	".....	91 42				George J. Boles.....	".....	91 42	
		Joseph P. Johnson.....	Third Grade.....	82 93				Thomas Hannigan.....	".....	91 42	
		William H. Kleider.....	".....	82 93				John Regan.....	".....	91 42	
		John J. O'Neill.....	".....	78 82				William Kehoe.....	Third Grade.....	82 93	
		John J. Abberton.....	".....	81 50							
					1,274 96	17175		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 11, August, 1887:	1887	1,324 48
17166		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 2, August, 1887:	1887				Thomas Sullivan.....	Services, Foreman.....	\$150 88	
		John Sattler.....	Services, Foreman.....	\$150 88				Martin J. Touhey.....	Ass't Foreman.....	125 40	
		Edward S. Smith.....	Ass't Foreman.....	125 40				William Quigg.....	Fireman, First Grade.....	99 92	
		Thomas W. Geary.....	Fireman, First Grade.....	99 92				Jacob Reiter.....	".....	99 92	
		Michael Salmon.....	".....	99 92				Thomas F. Connolly.....	".....	99 92	
		John J. Murphy.....	".....	34 10				Thomas F. Ryan.....	".....	99 92	
		James J. Leinhard.....	".....	99 92				Peter McBride.....	".....	99 92	
		Richard Attridge.....	".....	96 63				John Clark.....	".....	99 92	
		William H. Dennis.....	".....	99 92				Robert E. Farrell.....	".....	99 92	
		Patrick J. McMahon.....	".....	99 92				William J. Duffy.....	".....	99 92	
		Arthur J. O'Neill.....	".....	99 92				Albert J. Wilson.....	Third Grade.....	82 93	
		William H. Signer.....	".....	96 63							
		David Webb.....	Second Grade.....	89 91							
					1,193 13	17176		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 12, August, 1887:	1887	1,158 57
17167		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 3, August, 1887:	1887				William Shaw.....	Services, Foreman.....	\$150 88	
		Daniel J. Meagher.....	Services, Foreman.....	\$150 88				Charles Hopper.....	Ass't Foreman.....	125 40	
		Terrance P. Brennan.....	Ass't Foreman.....	125 40				James Abbott.....	Fireman, First Grade.....	99 92	
		Thomas Farley.....	".....	125 40				Adam Hutter.....	".....	99 92	
		Anthony Stephenson.....	Fireman, First Grade.....	99 92				Nicholas Powers.....	".....	99 92	
		James McCarthy, No. 1.....	".....	99 92				Simon G. Murray.....	".....	99 92	
		William Cahill.....	".....	99 92				Daniel P. Fitzmaurice.....	".....	99 92	
		Daniel B. Quinn.....	".....	99 92				John R. Krowl.....	".....	99 92	
		Thomas P. Gibney.....	".....	99 92				John Thompson.....	".....	80 19	
		Robert C. Mann.....	".....	99 92				John L. Rooney.....	".....	99 92	
		Thomas F. Barrett.....	".....	99 92				Eugene J. Ferguson.....	".....	99 92	
		Samuel P. Lynch.....	".....	99 92				Valentine Mitsch.....	".....	99 92	
		Anthony Molloy.....	Second Grade.....	91 42				James J. McCartney.....	".....	88 27	
		Daniel J. Sheehan.....	".....	91 42							
		William Cullen.....	".....	89 92							
		James H. Livingston.....	Third Grade.....	82 93							
		James McCullen.....	".....	82 93							
		Frederick Thompson.....	".....	82 93							
					1,817 51	17177		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 13, August, 1887:	1887	1,354 02
17168		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 4, August, 1887:	1887				Joseph Shaw.....	Services, Foreman.....	\$150 88	
		William J. Colby.....	Services, Foreman.....	\$150 88				Luke Gleason.....	Ass't Foreman.....	125 40	
		Owen O'Rourke.....	Ass't Foreman.....	125 40				John J. Golden.....	Fireman, First Grade.....	99 92	
		William H. Quinn.....	Fireman, First Grade.....	99 92				James Finn.....	".....	99 92	
		William T. Lear.....	".....	99 92				Kosman Husted.....	".....	99 92	
		Michael H. Roach.....	".....	99 92				John Duane.....	".....	99 92	
		John F. Fitzgerald.....	".....	99 92				Dennis Kilbride.....	".....	99 92	
		Thomas M. Duffy.....	".....	99 92				John D. Banta.....	".....	99 92	
		James H. McGowan.....	".....	99 92				William O'Brien.....	".....	99 92	
		Daniel C. Deane.....	".....	96 63				Michael Commerford.....	".....	99 92	
		Patrick Conlin.....	".....	99 92				Michael J. Nolan.....	".....	99 92	
		Daniel McCoy.....	".....	99 92				Thomas Deery.....	".....	99 92	
		Thomas A. Hopkins.....	".....	99 92				William Nolan.....	".....	99 92	
					1,272 19	17178		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 14, August, 1887:	1887	1,577 24
17169		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 5, August, 1887:	1887				John Falvey.....	Services, Foreman.....	\$150 88	
		James H. Monroe.....	Services, Foreman.....	\$148 41				Peter H. Short.....	Ass't Foreman.....	125 40	
		William C. Braisted.....	Ass't Foreman.....	125 40				Wright Case, Jr.....	Fireman, First Grade.....	99 92	
		Richard F. Kenahan.....	".....	125 40				George W. Jones.....	".....	99 92	
		William E. Lawrence.....	Fireman, First Grade.....	99 92				Patrick Kennedy.....	".....	99 92	
		John McNally.....	".....	99 92				John L. Gulick.....	".....	99 92	
		William J. Cavanagh.....	".....	99 92				Mark Smith.....	".....	99 92	
		Martin Grell.....	".....	99 92				Thomas Harrison.....	".....	99 92	
		John Fulton.....	".....	99 92				Frederick Neubauer.....	".....	99 92	
		Thomas O'Halloran.....	".....	99 92				John H. Griffin.....	".....	99 92	
		George W. Creighton.....	".....	99 92				Abraham Kilsheimer.....	".....	99 92	
		Thomas Halpin.....	".....	99 92				Michael Gallagher.....	".....	98 28	
		John J. Kenny.....	".....	99 92				Joseph I. Nimphus.....	".....	99 92	
		John E. Nickerson.....	".....	99 92				Luke McSherry.....	".....	99 92	
		James Going.....	".....	99 92							
		James Lynch.....	".....	98 27							
		Frank Guick.....	".....	99 92							
		Edward Keyes.....	".....	99 92							
		Daniel L. Owen.....	".....	99 92							
		Charles Mailley.....	".....	99 92							
		John McCron.....	Third Grade.....	82 93							
					2,079 21	17179		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 15, August, 1887:	1887	1,524 64
17170		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 6, August, 1887:	1887				Henry Murray.....	Services, Foreman.....	\$150 88	
		John H. Kehoe.....	Services, Foreman.....	\$150 88				Michael Murin.....	Ass't Foreman.....	125 40	
		John Riordan, No. 1.....	Ass't Foreman.....	125 40				Patrick O'Brien, No. 1.....	Fireman, First Grade.....	99 92	
		Thomas F. Fannan.....	Fireman, First Grade.....	99 92				Thomas J. O'Neill.....	".....	99 92	
		John C. Froloose.....	".....	99 92				Benjamin F. Morris.....	".....	99 92	
		Thomas H. Hoan.....	".....	98 27				Patrick J. Dunn.....	".....	99 92	
		James T. Moore.....	".....	99 92				Michael Lynch.....	".....	99 92	
		Charles H. Farrell.....	".....	99 92				John J. Sullivan.....	Second Grade.....	91 42	
		John P. Walsh.....	".....	98 27				John F. Murphy.....	".....	91 42	
		Charles H. Uffelman.....	".....	99 92				Gustav Fuhrman.....	".....	91 42	
		John F. Higgins.....	Second Grade.....	91 42				James Nolan.....	".....	91 42	
		John W. Garde.....	Third Grade.....	82 93				Thomas K. Lawford.....	Third Grade.....	82 93	
		Frank X. Werner.....	".....	82 93				Edward J. Murphy.....	".....	82 93	
		James Windsor.....	".....	82 93				Michael Gleason.....	".....	82 93	
					3,312 63	17180		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 16, August, 1887:	1887	1,398 85
17171		J. H. Timmerman, Paymaster	Pay-roll, Hook and Ladder Co. No. 7, August, 1887:	1887				Henry W. McAdams.....	Services, Foreman.....	\$150 88	
		James M. Nugent.....	Services, Foreman.....								



SUPPLEMENT.

(39)

(49)



SUPPLEMENT.

(41)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
18842	1887, Sept. 30	Walter H. Jones.....	Services, Ass't Foreman.....	1887	\$122 28	18851	1887, Sept. 30	William West.....	Services, Fireman, First Grade.....	1887	\$95 98
		James A. Morrison.....	" " " " " " " " " " " "		114 07			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 36, September, 1887:		\$1,073 25
		Richard Gorman.....	" " " " " " " " " " " "		114 07			Alexander McNevin.....	Services, Foreman.....	1887	\$146 94
		William H. F. Bluns.....	" " " " " " " " " " " "		114 15			John H. Leonard.....	" " " " " " " " " " " "		122 28
		Charles B. Strubel.....	" " " " " " " " " " " "		112 15			Philip Ramee.....	" " " " " " " " " " " "		114 07
		John A. Ripple.....	Fireman, First Grade.....		97 63			John Stone.....	" " " " " " " " " " " "		112 15
		Joseph Sherrick.....	" " " " " " " " " " " "		97 63			Peter Barrett.....	" " " " " " " " " " " "		97 63
		Michael Curley.....	" " " " " " " " " " " "		97 63			John Robertson.....	" " " " " " " " " " " "		97 63
		Robert Geddis.....	" " " " " " " " " " " "		97 63			William S. Hughes.....	" " " " " " " " " " " "		95 98
		Thomas Coyle.....	" " " " " " " " " " " "		97 63			James A. McGinn.....	" " " " " " " " " " " "		97 63
		Edward Lane.....	" " " " " " " " " " " "		97 63			James Brady.....	" " " " " " " " " " " "		97 63
		Joseph F. Walsh.....	" " " " " " " " " " " "		97 63			John F. Mahon.....	" " " " " " " " " " " "		97 63
		Herman Busse.....	" " " " " " " " " " " "		97 63			John J. Lutz.....	" " " " " " " " " " " "		97 63
		Edward Curley.....	" " " " " " " " " " " "		97 63						1,175 55
		Henry T. McBride.....	" " " " " " " " " " " "		97 63			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 37, September, 1887:		
		Thomas E. McGinnis.....	" " " " " " " " " " " "		97 63			Samuel Best.....	Services, Foreman.....	1887	\$146 94
		Arthur McCooley.....	" " " " " " " " " " " "		97 63			Joseph Shea.....	" " " " " " " " " " " "		146 94
18843		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 27, September, 1887:	1887	\$2,137 78			Lawrence Murphy.....	" " " " " " " " " " " "		122 28
		Robert R. Farrell.....	Services, Foreman.....		\$146 94			Augustus H. Wright.....	" " " " " " " " " " " "		122 28
		James H. Shute.....	" " " " " " " " " " " "		122 28			Henry B. Essing.....	" " " " " " " " " " " "		114 07
		David Hyde.....	" " " " " " " " " " " "		122 28			Patrick Doyle.....	" " " " " " " " " " " "		114 07
		William K. Massie.....	" " " " " " " " " " " "		114 07			Michael Henry.....	" " " " " " " " " " " "		95 99
		Daniel J. Fagan.....	Engineer.....		114 07			John McLaughlin.....	" " " " " " " " " " " "		97 63
		Samuel Roxbury.....	" " " " " " " " " " " "		98 73			Thomas Coffey, No. 1.....	" " " " " " " " " " " "		97 63
		Joseph McGowan.....	" " " " " " " " " " " "		97 63			Michael Whelan.....	" " " " " " " " " " " "		97 63
		John J. Burke.....	Fireman, First Grade.....		97 63			John Lynagh.....	" " " " " " " " " " " "		95 99
		Thomas McGrath.....	" " " " " " " " " " " "		97 63			John H. Landers.....	" " " " " " " " " " " "		94 34
		John J. McManus.....	" " " " " " " " " " " "		97 63			Thomas Clark.....	" " " " " " " " " " " "		97 63
		Michael P. Crowley.....	" " " " " " " " " " " "		54 89			Patrick Hooley.....	" " " " " " " " " " " "		97 63
		John S. Cleary.....	" " " " " " " " " " " "		97 63			Peter W. Smith.....	" " " " " " " " " " " "		97 63
		Edward Gibbons.....	" " " " " " " " " " " "		72 83						1,638 68
		William T. Beggin.....	" " " " " " " " " " " "		89 41			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 38, September, 1887:		
		Thomas H. Nutley.....	" " " " " " " " " " " "		89 41			Charles A. Wolf.....	Services, Foreman.....	1887	\$146 94
		John Ward, No. 2.....	" " " " " " " " " " " "		89 41			William R. Ferris.....	" " " " " " " " " " " "		122 28
		Jeremiah Haggerty, No. 2.....	" " " " " " " " " " " "		81 19			Henry M. Ahrens.....	" " " " " " " " " " " "		114 07
18844		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 28, September, 1887:	1887	1,679 14			George E. Sembler.....	" " " " " " " " " " " "		114 07
		Edward O'Brien.....	Services, Foreman.....		\$146 94			Patrick Foley.....	Fireman, First Grade.....		95 99
		Matthias T. Kennedy.....	" " " " " " " " " " " "		122 28			James Flood.....	" " " " " " " " " " " "		97 63
		Frederick D. Sasse.....	" " " " " " " " " " " "		114 07			William P. Daniell.....	" " " " " " " " " " " "		97 63
		Henry R. Allison.....	Engineer.....		114 07			Edward Roe.....	" " " " " " " " " " " "		97 63
		Francis Egan.....	" " " " " " " " " " " "		97 63			John Hart.....	" " " " " " " " " " " "		95 99
		Daniel McKnight.....	Fireman, First Grade.....		97 63			John Cavanagh.....	" " " " " " " " " " " "		97 63
		Lawrence J. Keilly.....	" " " " " " " " " " " "		97 63			Michael J. Britt.....	" " " " " " " " " " " "		97 63
		Henry Jones.....	" " " " " " " " " " " "		97 63			Bartholomew Foley.....	" " " " " " " " " " " "		97 63
		John Leddy.....	" " " " " " " " " " " "		97 63			John Murray.....	" " " " " " " " " " " "		97 63
		Patrick J. Lynch.....	" " " " " " " " " " " "		97 63						1,372 75
		Philip Cahill.....	" " " " " " " " " " " "		97 63			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 39, September, 1887:		
		Michael Mahoney.....	" " " " " " " " " " " "		97 63			William Duane.....	Services, Foreman.....	1887	\$146 94
		James B. Andrews.....	" " " " " " " " " " " "		81 19			William H. Jones.....	" " " " " " " " " " " "		122 28
18845		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 29, September, 1887:	1887	1,343 15			James Young.....	Engineer.....		114 07
		John J. Cooney.....	Services, Foreman.....		\$146 94			Charles F. Gunner.....	" " " " " " " " " " " "		114 07
		John Finn.....	" " " " " " " " " " " "		122 28			Edward J. Carney.....	Fireman, First Grade.....		97 63
		Edward J. Fagan.....	" " " " " " " " " " " "		114 07			Edward Hogan, No. 2.....	" " " " " " " " " " " "		97 63
		William A. Brown.....	" " " " " " " " " " " "		114 07			August Levi.....	" " " " " " " " " " " "		97 63
		James McManus, No. 3.....	Fireman, First Grade.....		97 63			Robert H. Levins.....	" " " " " " " " " " " "		97 63
		Peter Andrews, Jr.....	" " " " " " " " " " " "		97 63			John J. Dunbar.....	" " " " " " " " " " " "		97 63
		John R. Condon.....	" " " " " " " " " " " "		96 81			Roland H. Lanzer.....	" " " " " " " " " " " "		95 98
		James Malone.....	" " " " " " " " " " " "		96 81			John McQueen.....	" " " " " " " " " " " "		97 63
		William Cunningham.....	" " " " " " " " " " " "		89 41						1,179 12
		Clarence E. McNeill.....	" " " " " " " " " " " "		89 41			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 40, September, 1887:		
		Lawrence McGuire.....	" " " " " " " " " " " "		89 41			John A. Cowie.....	Services, Foreman.....	1887	\$146 94
		Alfred E. Sheridan.....	" " " " " " " " " " " "		81 19			Francis Carey.....	Ass't Foreman.....		122 28
		Jacob H. Fath.....	" " " " " " " " " " " "		78 45			James Clare.....	" " " " " " " " " " " "		114 07
18846		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 30, September, 1887:	1887	1,314 11			Hayward A. Hibberd.....	" " " " " " " " " " " "		114 07
		Edward A. Scannell.....	Services, Foreman.....		\$146 94			John Clinton.....	" " " " " " " " " " " "		114 07
		Andrew Gaffney.....	" " " " " " " " " " " "		122 28			George Davis.....	Fireman, First Grade.....		97 63
		William Grace.....	" " " " " " " " " " " "		114 07			Andrew M. Devitt.....	" " " " " " " " " " " "		97 63
		Thomas Jordan.....	" " " " " " " " " " " "		114 07			Thomas W. Relyea.....	" " " " " " " " " " " "		97 63
		James H. Shevlin.....	Fireman, First Grade.....		97 63			William A. Kelly.....	" " " " " " " " " " " "		97 63
		Lewis S. Hoagland.....	" " " " " " " " " " " "		97 63						982 22
		Francis J. Gray.....	" " " " " " " " " " " "		97 63			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 41, September, 1887:		
		William E. Hogan.....	" " " " " " " " " " " "		89 41			Hugh Kittson.....	Services, Foreman.....	1887	\$146 94
		Joseph P. Greene.....	" " " " " " " " " " " "		89 41			Matthew Hicks.....	" " " " " " " " " " " "		122 28
		William J. Hoag.....	" " " " " " " " " " " "		89 41			Joseph Stumpf.....	" " " " " " " " " " " "		114 07
		Cornelius F. Collins.....	" " " " " " " " " " " "		81 19			Marks Arkison.....	" " " " " " " " " " " "		114 07
		Samuel J. Garland.....	" " " " " " " " " " " "		81 19			Henry Lerch.....	Fireman, First Grade.....		95 99
		Patrick F. Lucas.....	" " " " " " " " " " " "		81 19			William H. Farrell.....	" " " " " " " " " " " "		95 98
18847		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 31, September, 1887:	1887	1,302 05			William Lenthall.....	" " " " " " " " " " " "		97 63
		Daniel H. Callaghan.....	Services, Foreman.....		\$146 94			John F. Dietsch.....	" " " " " " " " " " " "		97 63
		Joseph O'Grady.....	" " " " " " " " " " " "		122 28			Charles C. Dietsch.....	" " " " " " " " " " " "		97 63
		Coleman J. Burke.....	" " " " " " " " " " " "		122 28						982 21
		John H. Walker.....	Engineer.....		114 07			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 42, September, 1887:		
		Robert M. Allen.....	" " " " " " " " " " " "		114 07			William H. Landers.....	Services, Foreman.....	1887	\$146 94
		Patrick McGrath.....	" " " " " " " " " " " "		114 07			John Murphy.....	" " " " " " " " " " " "		122 28
		Otto C. Rigi.....	" " " " " " " " " " " "		114 07			John H. Mortens.....	" " " " " " " " " " " "		114 07
		Michael Conlan.....	Fireman, First Grade.....		97 63			James T. Holmes.....	Fireman, First Grade.....		97 63
		James F. Roche, No. 2.....	" " " " " " " " " " " "		95 98			John H. McKinnif.....	" " " " " " " " " " " "		92 60
		Adam J. Boltenbacher.....	" " " " " " " " " " " "		95 98			John J. See.....	" " " " " " " " " " " "		95 98
		Thomas P. Knight.....	" " " " " " " " " " " "		95 98			Joseph N. Hauck.....	" " " " " " " " " " " "		97 63
		Patrick Maher.....	" " " " " " " " " " " "		89 41						767 22
		Edward F. Haulton.....	" " " " " " " " " " " "		89 41			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 43, September, 1887:		
		Adam Ebert.....	" " " " " " " " " " " "		81 19			Joseph P. Byrne.....	Services, Foreman.....	1887	\$146 94
		Thomas McQuade.....	" " " " " " " " " " " "		81 19			John T. Needham.....	" " " " " " " " " " " "		122 28
		Daniel F. Henry.....	" " " " " " " " " " " "		78 45			James Hamilton.....	" " " " " " " " " " " "		114 07
18848		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 32, September, 1887:	1887	1,740 93			Charles L. Morris.....	Fireman, First Grade.....		97 63
		William D. Fraser.....	Services, Foreman.....		\$146 94			Thomas F. Farron.....	" " " " " " " " " " " "		97 63
		Louis L. Siegman.....	" " " " " " " " " " " "		146 94			John T. Conway.....	" " " " " " " " " " " "		97 63
		Henry Kinsella.....	" " " " " " " " " " " "		122 28			John T. Conway.....	" " " " " " " " " " " "		97 63
		Whitfield Case.....	" " " " " " " " " " " "		114 07			Thomas Preston.....	Acting Assistant Engineer.....		102 75
		Edward Goodchild.....	Fireman, First Grade.....		97 63			Patrick K. Roche.....	Pilot.....		97 63
		John E. Hyatt.....	" " " " " " " " " " " "		97 63			Patrick Lynch.....	" " " " " " " " " " " "		97 63
		Peter Smith.....	" " " " " " " " " " " "		97 63			John Reimer.....	" " " " " " " " " " " "		59 00
		James Conway.....	" " " " " " " " " " " "		96 81						1,286 45
		James J. Potter.....	" " " " " " " " " " " "		89 41			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 44, September, 1887:		
		Francis M. Fuchs.....	" " " " " " " " " " " "		79 82			Rodger B. Hamblett.....	Services, Foreman.....	1887	\$146 94
		George S. Bradley.....	" " " " " " " " " " " "		79 82			Stephen Carter, gth.....	" " " " " " " " " " " "		122 28
		Walter R. Ostrander.....	" " " " " " " " " " " "		79 82			Patrick J. Wash.....	" " " " " " " " " " " "		114 07
18849		J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 33, September, 1887:	1887	1,245 24			Charles G. Paul.....	" " " " " " " " " " " "		114 07
		William Bertram.....	Services, Foreman.....		\$146 94			William E. McDaniel.....	Fireman, First Grade.....		45 93
		Patrick F. Ryan.....	" " " " " " " " " " " "		122 28			Daniel Mann.....	" " " " " " " " " " " "		97 63
		John J. Burns.....	" " " " " " " " " " " "		122 28			John F. Finell.....	" " " " " " " " " " " "		97 63
		Hugh Burns.....	" " " " " " " " " " " "		122 28			John Purke.....	" " " " " " " " " " " "		95 99
		George C. Rand.....	Engineer.....		114 07			Patrick J. Horan.....	" " " " " " " " " " " "		97 63
		Peter E. Svedee.....	" " " " " " " " " " " "		112 15			Edward L. Gard.....	" " " " " " " " " " " "		97 63
		John Larkin.....	" " " " " " " " " " " "		97 63			James Kelly.....	" " " " " " " " " " " "		97 63
		George McTaggart.....	" " " " " " " " " " " "		97 63			Joseph Murphy.....	" " " " " " " " " " " "		95 99
		Robert Wallace.....	" " " " " " " " " " " "		97 63						1,222 54
		Edward F. Kane.....	" " " " " " " " " " " "		97 63			J. H. Timmerman, Paymaster	Pay-roll, Engine Co. No. 45, September, 1887:		
		Peter J. Bonner.....	" " " " " " " " " " " "		94 34			James Barry.....	Services, Foreman.....	1887	\$146 94
		James F. Sullivan.....	" " " " " " " " " " " "		97 63			William Miller.....	" " " " " " " " " " " "		122 28
		Frank J. Lane.....	" " " " " " " " " " " "		87 91			George Shaw.....	" " " " " " " " " " " "		



SUPPLEMENT.

(43)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
1887.	Sept. 30.	Joseph Butzel.	Services, Harness Maker's Helper.	661 88	1887	15173.	July 27.	John Moanan.	On account of Contract No. 7841, for hay, etc.; received July 21, 1887.	1887	\$1,496 44
1887.	Sept. 30.	James Lynch.	Hose Repairer.	75 00	15174.	William L. Findley.	Disbursements; received July 21, 1887.	1887	177 56		
1887.	Sept. 30.	Matthew Weeks.	"	75 00	15175.	Western Electric Co.	Disque porous cups, etc.; received July 14, 1887.	1887	81 20		
1887.	Sept. 30.	Denis Hickey.	"	75 00	15176.	Peter Seery.	Disbursements; received July 21, 1887.	1887	63 31		
1887.	Sept. 30.	John Quigg.	Painter.	60 50	15177.	Patrick Murphy.	Coal cans; " 14, " 1887.	1887	315 00		
1887.	Sept. 30.	Edward Mara.	"	73 50	15178.	John Castles.	Disbursements; " 14, " 1887.	1887	41 75		
1887.	Sept. 30.	Michael Reardon.	"	68 00	15179.	John Castles, manager.	Sub-cellar pipes, etc.; " 14, " 1887.	1887	795 00		
1887.	Sept. 30.	William H. Hart.	"	70 13	15180.	David Lurch.	Implements for reloading rifle shells, etc.; received July 14, 1887.	1887	25 50		
1887.	Sept. 30.	William Jackson.	"	67 75	15181.	G. F. & C. E. Brown & Co.	Shades, etc.; received July 14, 1887.	1887	124 35		
1887.	Sept. 30.	Edward Bambrick.	"	74 00	15182.	Clapp & Jones Mfg. Co.	Repairing door, etc.; " 14, " 1887.	1887	78 50		
1887.	Sept. 30.	Charles Golden.	"	75 00	15183.	R. E. Dietz & Co.	Flint globes; " 14, " 1887.	1887	45 00		
1887.	Sept. 30.	Michael Reidy.	"	58 75	15184.	John Fitzpatrick.	Horsehoes; " 14, " 1887.	1887	48 00		
1887.	Sept. 30.	Joseph E. Dickers.	Janitor.	70 00	15185.	T. & J. W. Grady.	Scourer; " 21, " 1887.	1887	64 00		
1887.	Sept. 30.	James Moore.	Driver.	74 00	15186.	Lanterns;	" 21, " 1887.	1887	48 00		
1887.	Sept. 30.	Thomas McCabe.	"	75 00	15187.	E. G. Hilton.	Nozzles; " 21, " 1887.	1887	65 50		
1887.	Sept. 30.	Peter Carroll.	"	72 50	15188.	Chris. Hoell.	Scaling ladders; " 21, " 1887.	1887	217 00		
1887.	Sept. 30.	Jeremiah Collins.	"	70 00	15189.	Illsley, Doubleday & Co.	Vermilion, etc.; " 21, " 1887.	1887	90 46		
1887.	Sept. 30.	John Snyder.	Messenger.	75 00	15190.	Patrick Murphy.	Sheave wheel, pulley, etc.; received July 21, 1887.	1887	31 10		
		Total.		\$4,526 76	15191.	F. V. Morrison.	Telegraph poles; " 21, " 1887.	1887	432 50		
				\$378,019 87	15192.	Norman L. Niver.	Oil meal, etc.; " 21, " 1887.	1887	48 80		
					15193.	James Roche.	Horsehoes; " 14, " 1887.	1887	27 00		
					15194.	Peerless Manufacturing Co.	Hydrant contractions, etc.; " 21, " 1887.	1887	947 74		
					15195.	Pearce & Jones.	Battery zincs, etc.; " 21, " 1887.	1887	45 00		
					15196.	Patrick Quilty.	Horsehoes, etc.; " 14, " 1887.	1887	352 00		
					15197.	Henry D. Olsen.	Sponges, etc.; " 21, " 1887.	1887	247 00		
					15198.	Sanitary Sill Co.	Oak grating; " 21, " 1887.	1887	50 76		
					15199.	John Schwabland.	Fittings; " 21, " 1887.	1887	75 14		
					15200.	John Peyser.	Saddlery, hardware, etc.; " 21, " 1887.	1887	365 00		
					15201.	R. T. Patterson & Co.	Brass tubing, etc.; " 14, " 1887.	1887	210 00		
					15202.	Consolidated Gas Co.	Gas; " 14, " 1887.	1887	13 35		
					15203.	Walter Avery.	Copper receptacles for life lines, etc.; received July 21, 1887.	1887	2,100 00		
					15204.	Samuel S. Bent & Co.	Saddle brackets, etc.; received July 14, 1887.	1887	446 00		
					15205.	J. H. Timmerman, Paymaster.	Pay-roll, Extra Telegraph Force, July, 1887; received August 1, 1887.	1887	3,400 00		
					15206.	C. H. Delamater & Co.	In full of Contract No. 7835, for a Hayes turntable hook and ladder truck; received July 14, 1887.	1887	2,051 84		
					15207.	The La France Fire Engine Co.	In full of Contract No. 7445, for hay, etc.; received July 14, 1887.	1887	95 00		
					15208.	Winant & Terhune.	Wood; received July 21, 1887.	1887	2 00		
					15209.	P. H. Duffy & Sons.	Removing manure; received July 14, 1887.	1887	10,000 00		
					15210.	Baumann Bros.	Desks; " 18, " 1887.	1887	974 28		
					15211.	Peerless Manufacturing Co.	In full of Contract No. 7840, for fire hose; received July 21, 1887.	1887	44 22		
					15212.	Horace Ingersoll.	Disbursements; received July 18, 1887.	1887	117 24		
					15213.	J. Elliott Smith.	" " 18, " 1887.	1887	20 64		
					15214.	R. S. Sheldon.	" " 18, " 1887.	1887	54 79		
					15215.	G. H. Sheldon.	" " 18, " 1887.	1887	15 70		
					15216.	Peter Seery.	Repairing chairs; " 18, " 1887.	1887	35 25		
					15217.	A. P. Fuller.	Repairing steam gauges; received July 18, 1887.	1887	6 90		
					15218.	Charles Schmidt & Son.	Surveys of unsafe buildings; " 18, " 1887.	1887	110 50		
					15219.	William L. Findley.	Boarding houses, etc.; " 18, " 1887.	1887	33 80		
					15220.	Kelly Bros.	" " 18, " 1887.	1887	30 00		
					15221.	Philip Duffy.	" " 18, " 1887.	1887	7 00		
					15222.	Knickerbocker Co.	Ice; " 18, " 1887.	1887	38 05		
					15223.	Yonkers Gas-light Co.	Gas; " 18, " 1887.	1887	51 00		
					15224.	Metropolitan Telephone and Telegraph Co.	Month's exchange rental; " 18, " 1887.	1887	51 00		
					15225.	N. Le Brun.	Services, Member Board of Examiners; received July 18, 1887.	1887	40 00		
					15226.	Cornelius O'Reilly.	Services, Member Board of Examiners; received July 18, 1887.	1887	40 00		
					15227.	Edwin Dobbs.	Services, Member Board of Examiners; received July 18, 1887.	1887	40 00		
					15228.	John Banta.	Services, Member Board of Examiners; received July 18, 1887.	1887	40 00		
					15229.	William J. Fryer, Jr.	Services, Member Board of Examiners; received July 18, 1887.	1887	40 00		
					15230.	Cornelius O'Reilly.	Services, Member Board of Examiners; received July 18, 1887.	1887	40 00		
					15231.	N. Le Brun.	Services, Member Board of Examiners; received July 18, 1887.	1887	40 00		
					15232.	John R. Shields.	Disbursements; received July 14, 1887.	1887	129 38		
					15233.	J. Elliott Smith.	Nozzles; " 14, " 1887.	1887	48 55		
					15234.	Prumy Mfg. Co.	Jars, etc.; " 14, " 1887.	1887	75 00		
					15235.	Whitall, Tatum & Co.	Coal; " 14, " 1887.	1887	594 00		
					15236.	George W. Winald & Son.	Thermometer; " 14, " 1887.	1887	2 50		
					15237.	George T. Farrington.	Fire bolts, etc.; " 14, " 1887.	1887	35 44		
					15238.	George W. Harrit.	Disbursements; " 14, " 1887.	1887	20 10		
					15239.	H. Kessler.	Disbursements; " 14, " 1887.	1887	73 00		
					15240.	M. T. Hardy.	Looking glasses; " 14, " 1887.	1887	117 25		
					15241.	The Secretary of State.	Certified copy chapter 566, Laws of 1887; received July 6, 1887.	1887	74 50		
					15242.	Pearce & Jones.	Mail boxes, etc.; received June 22, 1887.	1887	100 00		
					15243.	Clapp & Jones Mfg. Co.	Hose; " 22, " 1887.	1887	450 00		
					15244.	Baumann Bros.	Chairs etc.; received July 6, 1887.	1887	41 00		
					15245.	J. Engel & Bro.	Paint, etc.; " 6, " 1887.	1887	154 00		
					15246.	Philip Duffy.	Keep of horse, etc.; " 6, " 1887.	1887	25 00		
					15247.	George & G. F. Wilson.	Moving clock, etc.; " 6, " 1887.	1887	10 30		
					15248.	Joseph Shea.	Disbursements; " 6, " 1887.	1887	20 00		
					15249.	Thomas Sullivan.	On account of final payment on Contract No. 7840, for fire hose; received July 18, 1887.	1887	575 00		
					15250.	Peerless Mfg. Co.	Services of Examiners; received July 14, 1887.	1887	40 00		
					15251.	John Banta.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15252.	Edwin Dobbs.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15253.	William J. Fryer, Jr.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15254.	Cornelius O'Reilly.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15255.	N. Le Brun.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15256.	John R. Shields.	Disbursements; received July 14, 1887.	1887	129 38		
					15257.	J. Elliott Smith.	Nozzles; " 14, " 1887.	1887	48 55		
					15258.	Prumy Mfg. Co.	Jars, etc.; " 14, " 1887.	1887	75 00		
					15259.	Whitall, Tatum & Co.	Coal; " 14, " 1887.	1887	594 00		
					15260.	George W. Winald & Son.	Thermometer; " 14, " 1887.	1887	2 50		
					15261.	George T. Farrington.	Fire bolts, etc.; " 14, " 1887.	1887	35 44		
					15262.	George W. Harrit.	Disbursements; " 14, " 1887.	1887	20 10		
					15263.	H. Kessler.	Disbursements; " 14, " 1887.	1887	73 00		
					15264.	M. T. Hardy.	Looking glasses; " 14, " 1887.	1887	117 25		
					15265.	The Secretary of State.	Certified copy chapter 566, Laws of 1887; received July 6, 1887.	1887	74 50		
					15266.	Pearce & Jones.	Mail boxes, etc.; received June 22, 1887.	1887	100 00		
					15267.	Clapp & Jones Mfg. Co.	Hose; " 22, " 1887.	1887	450 00		
					15268.	Baumann Bros.	Chairs etc.; received July 6, 1887.	1887	41 00		
					15269.	J. Engel & Bro.	Paint, etc.; " 6, " 1887.	1887	154 00		
					15270.	Philip Duffy.	Keep of horse, etc.; " 6, " 1887.	1887	25 00		
					15271.	George & G. F. Wilson.	Moving clock, etc.; " 6, " 1887.	1887	10 30		
					15272.	Joseph Shea.	Disbursements; " 6, " 1887.	1887	20 00		
					15273.	Thomas Sullivan.	On account of final payment on Contract No. 7840, for fire hose; received July 18, 1887.	1887	575 00		
					15274.	Peerless Mfg. Co.	Services of Examiners; received July 14, 1887.	1887	40 00		
					15275.	John Banta.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15276.	Edwin Dobbs.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15277.	William J. Fryer, Jr.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15278.	Cornelius O'Reilly.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15279.	N. Le Brun.	Services, Member Board of Examiners; received July 14, 1887.	1887	40 00		
					15280.	John R. Shields.	Disbursements; received July 14, 1887.	1887	129 38		
					15281.	J. Elliott Smith.	Nozzles; " 14, " 1887.	1887	48 55		
					15282.	Prumy Mfg. Co.	Jars, etc.; " 14, " 1887.	1887	75 00		
					15283.	Whitall, Tatum & Co.	Coal; " 14, " 1887.	1887	594 00		
					15284.	George W. Winald & Son.	Thermometer; " 14, " 1887.	1887	2 50		
					15285.	George T. Farrington.	Fire bolts, etc.; " 14, " 1887.	1887	35 44		
					15286.	George W. Harrit.	Disbursements; " 14, " 1887.	1887	20 10		
					15287.	H. Kessler.	Disbursements; " 14, " 1887.	1887	73 00		
					15288.	M. T. Hardy.	Looking glasses; " 14, " 1887.	1887	117 25		
					15289.	The Secretary of State.	Certified copy chapter 566, Laws of 1887; received July 6, 1887.	1887	74 50		
					15290.	Pearce & Jones.	Mail boxes, etc.; received June 22, 1887.	1887	100 00		
					15291.	Clapp & Jones Mfg. Co.	Hose; " 22, " 1887.	1887	450 00		
					15292.	Baumann Bros.	Chairs etc.; received July 6, 1887.	1887	41 00		
					15293.	J. Engel & Bro.	Paint, etc.; " 6, " 1887.	1887	154 00		
					15294.	Philip Duffy.	Keep of horse, etc.; " 6, " 1887.	1887	25 00		
					15295.	George & G. F. Wilson.	Moving clock, etc.; " 6, " 1887.	1887	10 30		
					15296.	Joseph Shea.	Disbursements; " 6, "				



SUPPLEMENT.

(45)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17890	1887, Sept. 13	J. H. Timmerman, Paymaster	Pay-roll, Teachers, Grammar School No. 2, August, 1887; received September 8, 1887...	1887	\$2,948 06	18865	1887, Aug. 3	J. H. Timmerman, Paymaster	Pay-roll, Janitors, Grammar Schools Nos. 14 and 40, and Primary School No. 16, July, 1887; received August 2, 1887...	1887	\$341 00
17891	"	"	Pay-roll, Teachers, Grammar School No. 28, August, 1887; received September 8, 1887...	"	2,601 26	18866	"	"	Pay-roll, Janitors, Grammar Schools Nos. 40 and 50, and Primary Schools Nos. 4, 28 and 29, July, 1887; received August 2, 1887...	"	353 00
17892	"	"	Pay-roll, Teachers, Grammar School No. 38, August, 1887; received September 8, 1887...	"	2,701 31	18867	"	"	Pay-roll, Janitors, Grammar Schools Nos. 8 and 38, and Primary School No. 25, July, 1887; received August 2, 1887...	"	191 00
17893	"	"	Pay-roll, Teachers, Grammar School No. 64, August, 1887; received September 8, 1887...	"	1,132 37	18868	"	"	Pay-roll, Janitors, Grammar Schools Nos. 13, 19, 25 and 79, and Primary Schools Nos. 6, 22 and 26, July, 1887; received August 2, 1887...	"	528 00
17894	"	"	Pay-roll, Teachers, Grammar School No. 24 and Primary School No. 8, August, 1887; received September 8, 1887...	"	1,787 38	18869	"	"	Pay-roll, Janitors, Grammar Schools Nos. 18, 27, 31, 39, 70, 73, 74, 76, 77 and 82, and Primary School No. 35, July, 1887; received August 2, 1887...	"	1,095 00
17895	"	"	Pay-roll, Teachers, Grammar School No. 75, August, 1887; received September 8, 1887...	"	2,543 65	18870	"	"	Pay-roll, Janitors, Grammar Schools Nos. 15, 22, 36 and 71, and Primary Schools Nos. 3, 5 and 31, July, 1887; received August 2, 1887...	"	477 00
17896	"	"	Pay-roll, Teachers, Grammar School No. 45, August, 1887; received September 8, 1887...	"	2,807 66	18871	"	"	Pay-roll, Janitors, Grammar School No. 44 and Primary School No. 11, July, 1887; received August 2, 1887...	"	130 00
17897	"	"	Pay-roll, Teachers, Grammar School No. 45, August, 1887; received September 8, 1887...	"	2,069 00	18872	"	"	Pay-roll, Janitors, Grammar Schools Nos. 6, 37, 39, 43, 46, 52, 54, 57, 61, 71, 72 and 83, Branch Grammar School No. 78 and Primary Schools Nos. 10, 23, 42 and 34, July, 1887; received August 2, 1887...	"	1,350 00
17898	"	"	Pay-roll, Teachers, Grammar School No. 5, August, 1887; received September 8, 1887...	"	979 60	18873	"	"	Pay-roll, Janitors, Grammar Schools Nos. 10, 20 and 40, July, 1887; received August 2, 1887...	"	393 00
17899	"	"	Pay-roll, Teachers, Grammar School No. 82, August, 1887; received September 8, 1887...	"	2,176 84	18874	"	"	Pay-roll, Janitors, Grammar Schools Nos. 7, 13 and 24, July, 1887; received August 2, 1887...	"	414 00
17900	"	"	Pay-roll, Teachers, Grammar School No. 81, August, 1887; received September 8, 1887...	"	515 43	18875	"	"	Pay-roll, Janitors, Grammar Schools Nos. 2, 12 and 31, and Primary School No. 36, July, 1887; received August 2, 1887...	"	283 00
17901	"	"	Pay-roll, Teachers, Grammar School No. 74, August, 1887; received September 8, 1887...	"	3,328 85	18876	"	"	Pay-roll, Janitors, Grammar Schools Nos. 43, 44 and 44, July, 1887; received August 2, 1887...	"	520 00
17902	"	"	Pay-roll, Teachers, Grammar School No. 79, August, 1887; received September 8, 1887...	"	2,632 10	18877	"	"	Pay-roll, Janitors, Grammar Schools Nos. 23 and 24, and Primary Schools Nos. 2 and 8, July, 1887; received August 2, 1887...	"	211 00
17903	"	"	Pay-roll, Teachers, Grammar School No. 30, August, 1887; received September 8, 1887...	"	3,308 83	18878	"	"	Pay-roll, Janitors, Grammar School No. 29 and Primary School No. 15, July, 1887; received August 2, 1887...	"	99 00
17904	"	"	Pay-roll, Teachers, Grammar School No. 53, August, 1887; received September 8, 1887...	"	2,643 99	18879	"	"	Pay-roll, Janitors, Grammar School No. 1 and Primary Schools Nos. 12 and 14, July, 1887; received August 2, 1887...	"	175 00
17905	"	"	Pay-roll, Teachers, Grammar School No. 70, August, 1887; received September 8, 1887...	"	3,219 34	18880	"	"	Pay-roll, Janitors, Grammar Schools Nos. 63, 64 and 65, and Primary Schools Nos. 45, 46 and 47, July, 1887; received August 2, 1887...	"	403 00
17906	"	"	Pay-roll, Teachers, Grammar School No. 15, August, 1887; received September 8, 1887...	"	2,592 70	18881	"	"	Pay-roll, Janitors, Grammar Schools Nos. 9, 27, 51, 58, 67, 69, 80 and 84, and Primary School No. 41, July, 1887; received August 2, 1887...	"	747 00
17907	"	"	Pay-roll, Teachers, Grammar School No. 23 and Primary School No. 2, August, 1887; received September 8, 1887...	"	2,034 46	18882	"	"	Pay-roll, Janitors, Grammar Schools Nos. 5, 21 and 30, July, 1887; received August 2, 1887...	"	203 00
17908	"	"	Pay-roll, Teachers, Primary School No. 34, August, 1887; received September 8, 1887...	"	215 43	18883	"	"	Pay-roll, Janitor, Primary School No. 37, July, 1887; received August 2, 1887...	"	34 00
17909	"	"	Pay-roll, Teachers, Primary School No. 11, August, 1887; received September 8, 1887...	"	488 61	18884	"	"	Pay-roll, Janitor, Grammar School No. 77, August, 1887; received September 8, 1887...	"	148 00
17910	"	"	Pay-roll, Teachers, Primary Schools Nos. 12 and 14, August, 1887; received September 8, 1887...	"	1,014 55	18885	"	"	Pay-roll, Janitor, Grammar School No. 76, August, 1887; received September 8, 1887...	"	100 00
17911	"	"	Pay-roll, Teachers, Primary School No. 66, August, 1887; received September 8, 1887...	"	517 27	18886	"	"	Pay-roll, Janitor, Grammar School No. 73, August, 1887; received September 8, 1887...	"	84 00
17912	"	"	Pay-roll, Teachers, Primary School No. 37, August, 1887; received September 8, 1887...	"	198 34	18887	"	"	Pay-roll, Janitor, Grammar School No. 69, August, 1887; received September 8, 1887...	"	86 00
17913	"	"	Pay-roll, Teachers, Primary School No. 10, August, 1887; received September 8, 1887...	"	1,537 47	18888	"	"	Pay-roll, Janitor, Grammar School No. 27, August, 1887; received September 8, 1887...	"	72 00
17914	"	"	Pay-roll, Teachers, Grammar School No. 72 (Primary Department), August, 1887; received September 8, 1887...	"	1,355 40	18889	"	"	Pay-roll, Janitor, Grammar School No. 18, August, 1887; received September 8, 1887...	"	79 00
17915	"	"	Pay-roll, Teachers, Grammar School No. 57 (Female Department), August, 1887; received September 8, 1887...	"	1,019 80	18890	"	"	Pay-roll, Janitor, Primary School No. 35, August, 1887; received September 8, 1887...	"	70 00
17916	"	"	Pay-roll, Teachers, Grammar School No. 27 (Primary Department), August, 1887; received September 8, 1887...	"	1,516 66	18891	"	"	Pay-roll, Janitor, Primary School No. 16, August, 1887; received September 8, 1887...	"	70 00
17917	"	"	Pay-roll, Teachers, Grammar School No. 62 and Primary School No. 43, August, 1887; received September 8, 1887...	"	2,331 18	18892	"	"	Pay-roll, Janitor, Grammar School No. 68, August, 1887; received September 8, 1887...	"	99 00
17918	"	"	Pay-roll, Teachers, Grammar School No. 41 and Primary School No. 13, August, 1887; received September 8, 1887...	"	2,920 25	18893	"	"	Pay-roll, Janitor, Grammar School No. 40, August, 1887; received September 8, 1887...	"	120 00
17919	"	"	Pay-roll, Teachers, Grammar School No. 84 (Primary Department), August, 1887; received September 8, 1887...	"	514 16	18894	"	"	Pay-roll, Janitor, Grammar School No. 26, August, 1887; received September 8, 1887...	"	91 00
17920	"	"	Pay-roll, Teachers, Grammar School No. 46 and 47, August, 1887; received September 8, 1887...	"	992 91	18895	"	"	Pay-roll, Janitor, Grammar School No. 14, August, 1887; received September 8, 1887...	"	99 00
17921	"	"	Pay-roll, Teachers, Grammar School No. 40 and Primary School No. 29, August, 1887; received September 8, 1887...	"	3,324 27	18896	"	"	Pay-roll, Janitor, Grammar School No. 59, August, 1887; received September 8, 1887...	"	109 00
17922	"	"	Pay-roll, Teachers, Grammar School No. 29 and Primary School No. 15, August, 1887; received September 8, 1887...	"	1,806 55	18897	"	"	Pay-roll, Janitor, Grammar School No. 54, August, 1887; received September 8, 1887...	"	99 00
17923	"	"	Pay-roll, Teachers, Primary Schools Nos. 28 and 44, August, 1887; received September 8, 1887...	"	1,373 19	18898	"	"	Pay-roll, Janitor, Grammar School No. 49, August, 1887; received September 8, 1887...	"	120 00
17924	"	"	Pay-roll, Teachers, Primary Schools Nos. 6 and 22, August, 1887; received September 8, 1887...	"	1,281 59	18899	"	"	Pay-roll, Janitor, Grammar School No. 26, August, 1887; received September 8, 1887...	"	91 00
17925	"	"	Pay-roll, Teachers, Primary School No. 41, August, 1887; received September 8, 1887...	"	1,710 19	18900	"	"	Pay-roll, Janitor, Grammar School No. 14, August, 1887; received September 8, 1887...	"	151 00
17926	"	"	Pay-roll, Teachers, Grammar School No. 61, August, 1887; received September 8, 1887...	"	1,921 62	18901	"	"	Pay-roll, Janitor, Grammar School No. 59, August, 1887; received September 8, 1887...	"	90 00
17927	"	"	Pay-roll, Teachers, Grammar School No. 44, August, 1887; received September 8, 1887...	"	2,703 23	18902	"	"	Pay-roll, Janitor, Grammar School No. 34, August, 1887; received September 8, 1887...	"	81 00
17928	"	"	Pay-roll, Teachers, Grammar School No. 12, August, 1887; received September 8, 1887...	"	1,825 58	18903	"	"	Pay-roll, Janitor, Grammar School No. 67, August, 1887; received September 8, 1887...	"	57 00
17929	"	"	Pay-roll, Teachers, Grammar School No. 43, August, 1887; received September 8, 1887...	"	2,569 34	18904	"	"	Pay-roll, Janitor, Grammar School No. 50, August, 1887; received September 8, 1887...	"	82 00
17930	"	"	Pay-roll, Teachers, Grammar School No. 48, August, 1887; received September 8, 1887...	"	3,592 05	18905	"	"	Pay-roll, Janitor, Grammar School No. 33, August, 1887; received September 8, 1887...	"	134 00
17931	"	"	Pay-roll, Teachers, Grammar School No. 51, August, 1887; received September 8, 1887...	"	1,727 02	18906	"	"	Pay-roll, Janitor, Grammar School No. 56, August, 1887; received September 8, 1887...	"	82 00
17932	"	"	Pay-roll, Teachers, Grammar School No. 30, August, 1887; received September 8, 1887...	"	1,033 50	18907	"	"	Pay-roll, Janitor, Grammar School No. 57 (Primary Department), August, 1887; received September 8, 1887...	"	130 00
17933	"	"	Pay-roll, Teachers, Grammar School No. 60, August, 1887; received September 8, 1887...	"	789 56	18908	"	"	Pay-roll, Janitor, Grammar School No. 57 (Primary Department), August, 1887; received September 8, 1887...	"	95 00
17934	"	"	Pay-roll, Teachers, Grammar School No. 62, August, 1887; received September 8, 1887...	"	1,003 91	18909	"	"	Pay-roll, Janitor, Grammar School No. 55, August, 1887; received September 8, 1887...	"	77 00
17935	"	"	Pay-roll, Teachers, Grammar School No. 63 and Primary School No. 45, August, 1887; received September 8, 1887...	"	1,599 97	18910	"	"	Pay-roll, Janitors, Grammar School No. 52 and Primary School No. 32, August, 1887; received September 8, 1887...	"	96 00
17936	"	"	Pay-roll, Teachers, Grammar School No. 71, August, 1887; received September 8, 1887...	"	2,240 51	18911	"	"	Pay-roll, Janitor, Primary School No. 20, August, 1887; received September 8, 1887...	"	51 00
17937	"	"	Pay-roll, Teachers, Grammar School No. 47, August, 1887; received September 8, 1887...	"	1,694 10	18912	"	"	Pay-roll, Janitor, Primary School No. 40, August, 1887; received September 8, 1887...	"	42 00
17938	"	"	Pay-roll, Teachers, Grammar School No. 25, August, 1887; received September 8, 1887...	"	3,855 99	18913	"	"	Pay-roll, Janitor, Primary School No. 43, August, 1887; received September 8, 1887...	"	55 00
17939	"	"	Pay-roll, Teachers, Grammar School No. 8, August, 1887; received September 8, 1887...	"	1,077 45	18914	"	"	Pay-roll, Janitor, Grammar School No. 83, August, 1887; received September 8, 1887...	"	110 00
17940	"	"	Pay-roll, Teachers, Grammar School No. 31, August, 1887; received September 8, 1887...	"	1,230 40	18915	"	"	Pay-roll, Janitor, Grammar School No. 25, August, 1887; received September 8, 1887...	"	34 00
17941	"	"	Pay-roll, Teachers, Grammar School No. 46, August, 1887; received September 8, 1887...	"	1,540 62	18916	"	"	Pay-roll, Janitor, Grammar School No. 4, August, 1887; received September 8, 1887...	"	82 00
17942	"	"	Pay-roll, Teachers, Grammar School No. 43, August, 1887; received September 8, 1887...	"	1,880 46	18917	"	"	Pay-roll, Janitor, Grammar School No. 11, August, 1887; received September 8, 1887...	"	85 00
17943	"	"	Pay-roll, Teachers, Grammar School No. 20, August, 1887; received September 8, 1887...	"	3,931 33	18918	"	"	Pay-roll, Janitor, Grammar School No. 36, August, 1887; received September 8, 1887...	"	79 00
17944	"	"	Pay-roll, Teachers, Grammar School No. 7, August, 1887; received September 8, 1887...	"	2,772 97	18919	"	"	Pay-roll, Janitor, Grammar School No. 21, August, 1887; received September 8, 1887...	"	74 00
17945	"	"	Pay-roll, Teachers, Grammar School No. 1, August, 1887; received September 8, 1887...	"	2,362 17	18920	"	"	Pay-roll, Janitor, Grammar School No. 10, August, 1887; received September 8, 1887...	"	70 00
17946	"	"	Pay-roll, Teachers, Grammar School No. 60 and Primary School No. 44, August, 1887; received September 8, 1887...	"	3,604 56	18921	"	"	Pay-roll, Janitor, Grammar School No. 9, August, 1887; received September 8, 1887...	"	68 00
17947	"	"	Pay-roll, Teachers, Grammar School No. 22, August, 1887; received September 8, 1887...	"	3,583 27	18922	"	"	Pay-roll, Janitor, Primary School No. 19, August, 1887; received September 8, 1887...	"	54 00
17948	"	"	Pay-roll, Teachers, Grammar School No. 16 and Primary School No. 21, August, 1887; received September 8, 1887...	"	3,032 33	18923	"	"	Pay-roll, Janitor, Primary School No. 40, August, 1887; received September 8, 1887...	"	52 00
17949	"	"	Pay-roll, Teachers, Grammar School No. 3 and Primary School No. 7, August, 1887; received September 8, 1887...	"	4,327 95	18924	"	"	Pay-roll, Janitor, Grammar School No. 36, August, 1887; received September 8, 1887...	"	96 00
17950	"	"	Pay-roll, Teachers, Primary Schools Nos. 3 and 31, August, 1887; received September 8, 1887...	"	1,586 06	18925	"	"	Pay-roll, Janitor, Grammar School No. 21, August, 1887; received September 8, 1887...	"	74 00
Total.....					\$26,587 68	18926	"	"	Pay-roll, Janitor, Grammar School No. 10, August, 1887; received September 8, 1887...	"	70 00
						18927	"	"	Pay-roll, Janitor, Grammar School No. 9, August, 1887; received September 8, 1887...	"	68 00
						18928	"	"	Pay-roll, Janitor, Primary School No. 36, August, 1887; received September 8, 1887...	"	54 00
						18929	"	"	Pay-roll, Janitor, Primary School No. 42, August, 1887; received September 8, 1887...	"	52 00
						18930	"	"	Pay-roll, Janitor, Primary School No. 27, August, 1887; received September 8, 1887...	"	44 00
						18931	"	"	Pay-roll, Janitor, Primary School No. 40, August, 1887; received September 8, 1887...	"	64 00
						18932	"	"	Pay-roll, Janitor, Grammar School No. 37, August, 1887; received September 8, 1887...	"	90 00
						18933	"	"	Pay-roll, Janitor, Grammar School No. 36, August, 1887; received September 8, 1887...	"	87 00
						18934	"	"	Pay-roll, Janitor, Grammar School No. 35, August, 1887; received September 8, 1887...	"	79 00
						18935	"	"	Pay-roll, Janitor, Grammar School No. 18, August, 1887; received September 8, 1887...	"	70 00



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
17866	1887, Sept. 13	J. H. Timmerman, Paymaster	Pay-roll, Janitor, Grammar School No. 38, August, 1887; received September 8, 1887...	1887	\$78 00	15476	July 30	Blanchard H. Oakley...	Assistant Clerk .....	1887	\$125 00
17867	"	"	Pay-roll, Janitor, Grammar School No. 64, August, 1887; received September 8, 1887...	"	91 00			Jethro Mosher.....	" .....	"	158 33
17868	"	"	Pay-roll, Janitors, Grammar School No. 24 and Primary School No. 8, August, 1887; received September 8, 1887...	"	107 80			Harry M. Devore.....	" .....	"	108 33
17869	"	"	Pay-roll, Janitor, Grammar School No. 75, August, 1887; received September 8, 1887...	"	83 00			James G. Anderson.....	Assistant in Depository and Mes-	"	83 33
17870	"	"	Pay-roll, Janitor, Grammar School No. 42, August, 1887; received September 8, 1887...	"	86 00			Edward Higgins.....	senger.....	"	62 50
17871	"	"	Pay-roll, Janitor, Grammar School No. 45, August, 1887; received September 8, 1887...	"	85 00	16148	Aug. 9	George W. Debevoise.....	Superintendent of School Buildings...	1887	375 00
17872	"	"	Pay-roll, Janitor, Grammar School No. 5, August, 1887; received September 8, 1887...	"	64 00			William McMannis.....	Engineer's Assistant.....	"	150 00
17873	"	"	Pay-roll, Janitor, Grammar School No. 89, August, 1887; received September 8, 1887...	"	88 00	17017	31	Robert Stricker.....	Draughtsman.....	"	175 00
17874	"	"	Pay-roll, Janitor, Grammar School No. 81, August, 1887; received September 8, 1887...	"	34 00			William G. Ackerman.....	Inspector of Fuel.....	"	144 75
17875	"	"	Pay-roll, Janitor, Grammar School No. 74, August, 1887; received September 8, 1887...	"	123 00			Eugene S. Odell.....	Services, Sanitary Inspector, July 12 to 31, 1887; received August 8, 1887...	1887	\$2,582 32
17876	"	"	Pay-roll, Janitor, Grammar School No. 79, August, 1887; received September 8, 1887...	"	94 00			J. H. Timmerman, Paymaster	Clerk.....	"	58 06
17877	"	"	Pay-roll, Janitor, Grammar School No. 70, August, 1887; received September 8, 1887...	"	99 00			Arthur McMullin.....	Auditor.....	"	\$375 00
17878	"	"	Pay-roll, Janitor, Grammar School No. 53, August, 1887; received September 8, 1887...	"	83 00			John Davenport.....	Assistant Clerk.....	"	458 33
17879	"	"	Pay-roll, Janitor, Grammar School No. 70, August, 1887; received September 8, 1887...	"	88 00			William Oland Bourne.....	" .....	"	166 67
17880	"	"	Pay-roll, Janitor, Grammar School No. 15, August, 1887; received September 8, 1887...	"	76 00			Edward E. Van Saun.....	" .....	"	158 33
17881	"	"	Pay-roll, Janitors, Grammar School No. 23 and Primary School No. 2, August, 1887; received September 8, 1887...	"	104 00			Henry L. Davenport.....	" .....	"	125 00
17882	"	"	Pay-roll, Janitor, Primary School No. 34, August, 1887; received September 8, 1887...	"	34 00			John R. Ames.....	" .....	"	179 17
17883	"	"	Pay-roll, Janitor, Primary School No. 11, August, 1887; received September 8, 1887...	"	49 00			Blanchard H. Oakley.....	" .....	"	125 00
17884	"	"	Pay-roll, Janitors, Primary Schools Nos. 12 and 14, August, 1887; received September 8, 1887...	"	106 00			Jethro Mosher.....	" .....	"	125 00
17885	"	"	Pay-roll, Janitor, Primary School No. 25, August, 1887; received September 8, 1887...	"	48 00			Henry D. Lichtenhein.....	" .....	"	108 33
17886	"	"	Pay-roll, Janitor, Primary School No. 37, August, 1887; received September 8, 1887...	"	34 00			Harry M. Devore.....	Assistant in Depository and Mes-	"	83 33
17887	"	"	Pay-roll, Janitor, Primary School No. 1, August, 1887; received September 8, 1887...	"	68 00			James G. Anderson.....	senger.....	"	62 50
17944	"	"	Pay-roll, Janitors, Grammar School No. 43, August, 1887; received September 8, 1887...	"	126 00	15478	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Counsel to the Board of Education, July, 1887; received July 30, 1887...	1887	\$250 00
17945	"	"	Pay-roll, Janitors, Grammar School No. 41 and Primary School No. 13, August, 1887; received September 8, 1887...	"	140 00	17019	Aug. 31	"	Pay-roll, Counsel to the Board of Education, August, 1887; received August 31, 1887...	"	250 00
17946	"	"	Pay-roll, Janitor, Grammar School No. 84 (Primary Department), August, 1887; received September 8, 1887...	"	48 00	18791	Sept. 30	"	Pay-roll, Counsel to the Board of Education, September, 1887; received September 30, 1887...	"	250 00
17947	"	"	Pay-roll, Janitors, Grammar School No. 66 and Primary Schools Nos. 46 and 47, August, 1887; received September 8, 1887...	"	144 00			Total.....		"	\$750 00
17948	"	"	Pay-roll, Janitors, Grammar School No. 40 and Primary School No. 29, August, 1887; received September 8, 1887...	"	145 00	<b>Public Instruction—For Salaries of Counsel to the Board of Education.</b>					
17949	"	"	Pay-roll, Janitors, Grammar School No. 20 and Primary School No. 15, August, 1887; received September 8, 1887...	"	99 00	15477	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, City Superintendent and Assistants, July, 1887; received July 30, 1887...	1887	\$250 00
17950	"	"	Pay-roll, Janitors, Primary Schools Nos. 28 and 4, August, 1887; received September 8, 1887...	"	126 00			John Jasper.....	City Superintendent of Schools.....	"	\$625 00
17951	"	"	Pay-roll, Janitors, Primary Schools Nos. 6 and 22, August, 1887; received September 8, 1887...	"	106 00			Thomas F. Harrison.....	Assistant .....	"	329 86
17952	"	"	Pay-roll, Janitor, Primary School No. 41, August, 1887; received September 8, 1887...	"	80 00			Norman A. Calkins.....	" .....	"	329 86
17953	"	"	Pay-roll, Janitor, Grammar School No. 61, August, 1887; received September 8, 1887...	"	118 00			John H. Fanning.....	" .....	"	329 86
17954	"	"	Pay-roll, Janitor, Grammar School No. 44, August, 1887; received September 8, 1887...	"	81 00			William Jones.....	" .....	"	329 86
17955	"	"	Pay-roll, Janitor, Grammar School No. 12, August, 1887; received September 8, 1887...	"	79 00	17018	Aug. 31	J. H. Timmerman, Paymaster	Pay-roll, City Superintendent and Assistants, August, 1887; received August 31, 1887...	1887	\$2,895 83
17956	"	"	Pay-roll, Janitor, Grammar School No. 13, August, 1887; received September 8, 1887...	"	83 00			Thomas F. Harrison.....	City Superintendent of Schools.....	"	\$625 00
17957	"	"	Pay-roll, Janitor, Grammar School No. 51, August, 1887; received September 8, 1887...	"	91 00			Norman A. Calkins.....	Assistant .....	"	329 86
17958	"	"	Pay-roll, Janitor, Grammar School No. 48, August, 1887; received September 8, 1887...	"	88 00			John H. Fanning.....	" .....	"	329 86
17959	"	"	Pay-roll, Janitor, Grammar School No. 30, August, 1887; received September 8, 1887...	"	65 00			William Jones.....	" .....	"	329 86
17960	"	"	Pay-roll, Janitor, Grammar School No. 80, August, 1887; received September 8, 1887...	"	34 00	18790	Sept. 30	J. H. Timmerman, Paymaster	Pay-roll, City Superintendent and Assistants, September, 1887; received September 30, 1887...	1887	\$2,895 83
17961	"	"	Pay-roll, Janitor, Grammar School No. 65, August, 1887; received September 8, 1887...	"	54 00			James Godwin.....	City Superintendent of Schools.....	"	\$625 00
17962	"	"	Pay-roll, Janitors, Grammar School No. 63 and Primary School No. 45, August, 1887; received September 8, 1887...	"	114 00			Paul Hoffman.....	Assistant .....	"	329 86
17963	"	"	Pay-roll, Janitor, Grammar School No. 71, August, 1887; received September 8, 1887...	"	81 00			Anthony A. Griffin.....	" .....	"	329 86
17964	"	"	Pay-roll, Janitor, Grammar School No. 47, August, 1887; received September 8, 1887...	"	86 00			Total.....		"	\$8,687 49
17965	"	"	Pay-roll, Janitor, Grammar School No. 25, August, 1887; received September 8, 1887...	"	85 00	<b>Public Instruction—For Salaries of the City Superintendent and Seven Assistant Superintendents.</b>					
17966	"	"	Pay-roll, Janitor, Grammar School No. 8, August, 1887; received September 8, 1887...	"	65 00	15477	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, City Superintendent and Assistants, July, 1887; received July 30, 1887...	1887	\$250 00
17967	"	"	Pay-roll, Janitor, Grammar School No. 31, August, 1887; received September 8, 1887...	"	70 00			John Jasper.....	City Superintendent of Schools.....	"	\$625 00
17968	"	"	Pay-roll, Janitor, Grammar School No. 46, August, 1887; received September 8, 1887...	"	55 00			Thomas F. Harrison.....	Assistant .....	"	329 86
17969	"	"	Pay-roll, Janitor, Grammar School No. 43, August, 1887; received September 8, 1887...	"	117 00			Norman A. Calkins.....	" .....	"	329 86
17970	"	"	Pay-roll, Janitor, Grammar School No. 20, August, 1887; received September 8, 1887...	"	87 00			John H. Fanning.....	" .....	"	329 86
17971	"	"	Pay-roll, Janitor, Grammar School No. 7, August, 1887; received September 8, 1887...	"	73 00			William Jones.....	" .....	"	329 86
17972	"	"	Pay-roll, Janitor, Grammar School No. 1, August, 1887; received September 8, 1887...	"	69 00			James Godwin.....	" .....	"	329 86
17973	"	"	Pay-roll, Janitors, Grammar School No. 60 and Primary School No. 44, August, 1887; received September 8, 1887...	"	285 00			Paul Hoffman.....	" .....	"	329 86
17974	"	"	Pay-roll, Janitor, Grammar School No. 22, August, 1887; received September 8, 1887...	"	95 00			Anthony A. Griffin.....	" .....	"	329 86
17975	"	"	Pay-roll, Janitors, Grammar School No. 16 and Primary School No. 24, August, 1887; received September 8, 1887...	"	118 00	18790	Sept. 30	J. H. Timmerman, Paymaster	Pay-roll, City Superintendent and Assistants, September, 1887; received September 30, 1887...	1887	\$2,895 83
17976	"	"	Pay-roll, Janitors, Grammar School No. 3 and Primary School No. 7, August, 1887; received September 8, 1887...	"	156 00			John Jasper.....	City Superintendent of Schools.....	"	\$625 00
17977	"	"	Pay-roll, Janitors, Grammar School No. 3 and Primary School No. 7, August, 1887; received September 8, 1887...	"	96 00			Thomas F. Harrison.....	Assistant .....	"	329 86
			Total.....		\$18,474 00			Norman A. Calkins.....	" .....	"	329 86
<b>Public Instruction—For Salaries of Professors, Teachers, Tutors, Janitors and Engineer in Normal College, etc.</b>								John H. Fanning.....	" .....	"	329 86
15958	Aug. 5	John Howell.....	(New York City Consolidation Act of 1882.) Services, Engineer, etc., July, 1887; received August 2, 1887...	1887	\$112 50			William Jones.....	" .....	"	329 86
15959	"	Dennis Shane.....	Services, Janitor, etc., July, 1887; received August 2, 1887...	"	187 50			James Godwin.....	" .....	"	329 86
17916	Sept. 13	J. H. Timmerman, Paymaster	Pay-roll, Normal College, August, 1887; received September 8, 1887...	"	5,814 04			Paul Hoffman.....	" .....	"	329 86
17917	"	"	Pay-roll, Training Department, Normal College, August, 1887; received September 9, 1887...	"	1,599 73			Anthony A. Griffin.....	" .....	"	329 86
			Total.....		\$7,713 77	<b>Public Instruction—For Enforcement of an Act entitled "An Act to Secure to Children the Benefit of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents.</b>					
<b>Public Instruction—For Salaries of Officers, Clerks and other Employees of the Board of Education.</b>						15475	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Agents of Truancy, July, 1887; received July 30, 1887...	1887	\$999 96
15476	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Officers, Clerks, etc., July, 1887; received July 30, 1887...	1887				A. C. Martinez.....	Agent of Truancy.....	"	\$83 33
		Arthur McMullin.....	Clerk.....	"	\$375 00			Theo. Reeves.....	" .....	"	83 33
		John Davenport.....	Auditor.....	"	166 67			William Kitchell.....	" .....	"	83 33
		William Oland Bourne.....	Assistant Clerk.....	"	166 67			John S. Ketcham.....	" .....	"	83 33
		Edward E. Van Saun.....	" .....	"	185 00			John W. Curtin.....	" .....	"	83 33
		Henry L. Davenport.....	" .....	"	179 17	17046	Aug. 31	J. H. Timmerman, Paymaster	Pay-roll, Agents of Truancy, August, 1887; received August 31, 1887...	1887	\$999 96
		John R. Ames.....	" .....	"	179 17			A. C. Martinez.....	Agent of Truancy.....	"	\$83 33
<b>Public Instruction—For Support of Nautical School, Act of April 24, 1873.</b>								Theo. Reeves.....	" .....	"	83 33
14666	July 18	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Nautical School, June, 1887; received July 15, 1887...	1887	\$1,140 00			William Kitchell.....	" .....	"	83 33
17047	Aug. 31	"	Pay-roll, Nautical School, August, 1887; received August 31, 1887...	"	1,140 00			John S. Ketcham.....	" .....	"	83 33
		"	" .....	"				John W. Curtin.....	" .....	"	83 33
		"	" .....	"				M. Hoffman Phillips.....	" .....	"	83 33
		"	" .....	"				James Rogers.....	" .....	"	83 33
		"	" .....	"				William Fleming.....	" .....	"	83 33
		"	" .....	"				Vincent Cristall.....	" .....	"	83 33
		"	" .....	"				Frank H. Page.....	" .....	"	83 33
		"	" .....	"				John F. Walsh.....	" .....	"	83 33
		"	" .....	"				James F. Reidy.....	" .....	"	83 33
			Total.....		\$2,999 88	<b>Public Instruction—For Support of Nautical School, Act of April 24, 1873.</b>					
14666	July 18	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Nautical School, June, 1887; received July 15, 1887...	1887	\$1,140 00			A. C. Martinez.....	Agent of Truancy.....	"	\$83 33
17047	Aug. 31	"	Pay-roll, Nautical School, August, 1887; received August 31, 1887...	"	1,140 00			Theo. Reeves.....	" .....	"	83 33
		"	" .....	"				William Kitchell.....	" .....	"	83 33
		"	" .....	"				John S. Ketcham.....	" .....	"	83 33
		"	" .....	"				John W. Curtin.....	" .....	"	83 33
		"	" .....	"				M. Hoffman Phillips.....	" .....	"	83 33
		"	" .....	"				James Rogers.....	" .....	"	83 33
		"	" .....	"				William Fleming.....	" .....	"	83 33
		"	" .....	"				Vincent Cristall.....	" .....	"	83 33
		"	" .....	"				Frank H. Page.....	" .....	"	83 33
		"	" .....	"				John F. Walsh.....	" .....	"	83 33
		"	" .....	"				James F. Reidy.....	" .....	"	83 33
			Total.....		\$2,999 88	<b>Public Instruction—For Support of Nautical School, Act of April 24, 1873.</b>					

THE CITY RECORD.

(48)



## SUPPLEMENT.

[illegible]

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
18082	1887, Sept. 15	Dorn & Bro.	Repairing leader, etc., Grammar Schools No. 36 and 71; received September 2, 1887.	1887	\$62 02	18515	1887, Sept. 23	W. Lohmann.	Tuning piano, Primary School No. 23; received September 19, 1887.	1887	\$1 50
18082		D. M. Davidson.	Plumbing, etc., Grammar School No. 54; received September 2, 1887.		7 30	18516		Dorn & Brother.	Plumbing, etc., Grammar Schools Nos. 71 and 36; received September 19, 1887.		21 49
18084		Dorn & Bro.	Plumbing, etc., Grammar School No. 22; received September 2, 1887.		11 23	18517		Louis E. Baer.	Tuning, etc., piano, Grammar School No. 52; received September 19, 1887.		3 00
18085		C. Fraser.	Plumbing, etc., Grammar School No. 32; received September 2, 1887.		2 70	18614	26	James E. Poole.	Repairs, etc., Branch Grammar School No. 54; received September 19, 1887.		22 75
18086		Thomas Falvey.	Glazing, etc., Grammar School No. 53; received September 2, 1887.		8 53	18672	28	Thomas Falvey.	Carpenter-work, etc., Primary Schools Nos. 19 and 23, and Grammar Schools Nos. 63, 68 and 37; received September 2, 1887.		136 14
18087		A. Salomon, agent.	Repairing roof, Grammar School No. 36; received September 2, 1887.		11 30	18673		William McDade.	Painting, etc., Grammar Schools Nos. 63 and 64; received September 15, 1887.		153 46
18088		P. Stiefel.	Chairs, etc., Grammar School No. 22; received September 7, 1887.		7 00				Total.		\$4,392 91
18089		William Schwarzwaelder & Co.	Chairs, Grammar School No. 25; received September 2, 1887.		38 63						
18090		Julius Abert.	Glazing, Grammar School No. 32; received September 2, 1887.		4 57						
18091		"	Glazing, Grammar School No. 32; received September 2, 1887.		1 40						
18092		Frederick Adee & Co.	Repairing pump, Grammar School No. 35; received September 2, 1887.		2 70						
18093		Adams & Desher.	Window shades, Grammar School No. 18; received September 2, 1887.		6 00	13781	July 5	J. J. Murdock.	(New York City Consolidation Act of 1882.) Repairs, Grammar School No. 10; received June 18, 1887.	1887	\$11 43
18094		John P. Bloomer.	Repairs, Grammar School No. 50; received September 2, 1887.		25 94	13782		N. J. Ackerman.	Rebuilding chimneys, Grammar School No. 3; received June 10, 1887.		166 58
18095		W. H. Luyster.	Repairing, etc., pianos, Grammar Schools Nos. 58 and 28; received September 2, 1887.		10 30	13783		Francis Shepperd.	Shield for Grammar-pipe, etc., Primary School No. 45; received June 3, 1887.	1886	10 94
18096		"	Repairing, etc., pianos, Grammar School No. 54; received September 2, 1887.		6 25	13998	8	Everitt L. Britton, Jr.	Carpenter-work, Grammar School No. 16; received June 18, 1887.	1887	11 24
18097		William Lohmann.	Tuning pianos, Branch Grammar School No. 54; received September 2, 1887.		1 50	14083		John Neal's Sons.	Handrails, etc., Grammar School No. 44; received June 18, 1887.	1886	65 00
18098		"	Tuning pianos, Grammar School No. 47; received September 2, 1887.		3 00	14133	13	Ryan, May & Latus.	Gas fixtures, etc., Grammar School No. 76; received June 18, 1887.	1887	75 00
18099		Francis Linke.	Plumbing, etc., Grammar School No. 25; received September 2, 1887.		5 00	14324		E. J. Denning & Co.	Carpet, etc., Grammar School No. 82; received July 6, 1887.		30 00
18100		William Lohmann.	Tuning pianos, Grammar Schools Nos. 18 and 27; received September 2, 1887.		6 70	14325		Mahony Bros.	Screens, etc., Primary School No. 8; received July 5, 1887.		9 84
18101		Moody & Bracken.	Plumbing, etc., Grammar School No. 58; received September 2, 1887.		5 05	14326		W. H. Luyster.	Repairing roof, etc., Grammar School No. 84 (Primary Department); received July 5, 1887.		25 00
18102		Patrick J. McGunnigle.	Repairing locks, etc., Grammar School No. 33; received September 2, 1887.		11 50	14327		George McLachlan.	Repairs, etc., Grammar School No. 66; received June 18, 1887.	1886	65 18
18103		Mitchell & McMein.	Plumbing, etc., Grammar School No. 44; received September 2, 1887.		4 25	14446	14	U. S. Lighting and Ventilating Co.	Reflectors, etc., Primary School No. 11; received July 5, 1887.	1887	39 00
18104		Daniel McEnery.	Repairs, etc., Grammar School No. 29; received September 2, 1887.		19 38	14447		A. H. Andrews & Co.	Lounges, Grammar School No. 47; received July 6, 1887.		45 00
18105		M. Maguire.	Plastering, Grammar School No. 29; received September 2, 1887.		7 40	14448		Thomas Falvey.	Carpenter-work, etc., Grammar School No. 68; received July 5, 1887.		73 18
18106		McIlvain & Davis.	Repairs, Grammar School No. 50; received September 2, 1887.		8 75	14449		"	Screens, Grammar School No. 63; received July 6, 1887.		40 00
18107		Philip J. Ramb.	Repairing chairs, Grammar School No. 59; received September 2, 1887.		2 85	14450		A. Salomon, agent.	Range, etc., Grammar School No. 71; received July 3, 1887.		50 00
18108		O'Connor, Meason & Co.	Electric bells, etc., Grammar School No. 55; received September 2, 1887.		22 54	14451		Henry Truberg.	Painting, Grammar School No. 48; received July 5, 1887.	1886	19 60
18109		Philip J. Ramb.	Repairs, etc., Grammar Schools Nos. 27 and 18; received September 2, 1887.		25 75	14548	15	Dorn & Bro.	Book-case, etc., Grammar School No. 71; received July 5, 1887.	1887	17 82
18110		"	Repairing furniture, etc., Grammar School No. 15; received September 2, 1887.		9 88	14549		Frank B. Rapp.	Pump, etc., Grammar School No. 76; received July 5, 1887.		190 00
18111		Thomas Falvey.	Carpenter-work, etc., Grammar School No. 53; received September 2, 1887.		54 01	14550		M. J. Beglen.	Plumbing, Grammar School No. 80; received July 5, 1887.	1886	33 40
18112		Paul Fischer.	Tuning pianos, etc., Grammar Schools Nos. 19 and 25; received September 2, 1887.		16 50	14597	19	John P. Bloomer.	Repairing roof, Grammar School No. 10; received July 7, 1887.	1887	22 79
18113		Thomas Falvey.	Carpenter-work, etc., Grammar Schools Nos. 13 and 74; received September 2, 1887.		51 32	14598		New Haven Clock Co.	Clock, Grammar School No. 47; received July 5, 1887.		15 00
18114		F. Flaccus & Son.	Range fittings, Grammar School No. 25; received September 2, 1887.		4 00	14826	20	Everitt L. Britton, Jr.	Removing furniture from Primary School No. 18 to Grammar School No. 16; received July 5, 1887.		27 00
18115		Francis Fisher.	Plumbing, etc., Grammar School No. 20; received September 2, 1887.		7 50	14827		J. F. Palmer's Son.	Chairs, etc., Grammar School No. 47; received July 6, 1887.		40 00
18116		John Farrell.	Sash, cords, etc., Grammar School No. 26; received September 2, 1887.		17 00	14828		John Neal's Sons.	Mason work, etc., Grammar School No. 10; received July 5, 1887.		47 81
18117		Louis Friedenberg.	Glazing, Grammar School No. 10; received September 2, 1887.		13 30	14829		C. W. White.	Mason work, etc., Grammar School No. 21; received July 5, 1887.		159 71
18118		Ed. Gustavson.	Carpenter-work, etc., Grammar School No. 60 (Primary Department); received September 2, 1887.		39 65	14830		F. Vogel & Son.	Lounges, Primary School No. 8; received July 5, 1887.		20 00
18119		F. Grossman.	Glazing, Grammar School No. 44; received September 2, 1887.		3 82	14831		Leonard Shibley.	Carpenter-work, etc., Grammar School No. 38; received July 7, 1887.	1886	27 23
18120		E. Howe.	Tuning, etc., piano, Grammar School No. 61; received September 2, 1887.		1 00	15052	25	Ph. Dromeshausen.	Mason work, etc., Grammar School No. 40; received July 18, 1887.	1887	25 00
18121		William H. Housner, Jr.	Repairing furniture, etc., Grammar School No. 19; received September 2, 1887.		24 17	15053		Charles S. Sherman.	Plumbing, Grammar School No. 30; received July 5, 1887.		31 80
18122		John Klein.	Carpenter-work, etc., Grammar School No. 36; received September 2, 1887.		29 01	15054		Philip J. Ramb.	Curtain screen, etc., Grammar School No. 18; received July 6, 1887.		42 00
18123		"	Carpenter-work, etc., Grammar School No. 22; received September 2, 1887.		28 47	15055		John Neal's Sons.	Radiator, etc., Grammar School No. 61; received July 5, 1887.	1885	88 06
18124		"	Carpenter-work, etc., Grammar School No. 15; received September 2, 1887.		17 78	15104	26	Albert Ravakes.	Carpenter-work, etc., Grammar School No. 21; received July 5, 1887.	1887	199 96
18125		Otto Zamon.	Repairing regulators, etc., Grammar School No. 79; received September 2, 1887.		9 00	15195		Chr. Flick.	Repairing sewer, etc., Primary School No. 26; received July 7, 1887.		184 57
18126		John A. Sielken.	Lounges, Grammar School No. 62; received September 2, 1887.		16 00	15284		O'Connor, Smyth & Co.	Electric bells, etc., Grammar School No. 10; received July 1, 1887.		140 58
18127		"	Repairing lounge, Grammar School No. 62; received September 2, 1887.		16 00	15464	29	Adams & Desher.	Painting, etc., Grammar School No. 18; received July 7, 1887.		120 57
18128		R. Schade.	Repairing locks, etc., Primary School No. 31 and Grammar School No. 35; received September 2, 1887.		4 15	16 04	Aug. 8	F. Kroeber Clock Co.	Repairing clock, Grammar School No. 3; received July 7, 1887.		25 00
18129		Charles Mitchell.	Repairs, Grammar School No. 82; received September 2, 1887.		11 84	16529		John McKee.	Removing organ, etc., Grammar School No. 55; received June 13, 1887.	1885	181 86
18130		F. Laud.	Repairing, etc., regulator, Grammar School No. 68; received September 2, 1887.		6 00	16803	23	Abraham Levy.	Glazing, etc., Grammar School No. 37; received August 13, 1887.	1887	84 10
18131		George McLachlan.	Repairing doors, Primary School No. 47; received September 2, 1887.		3 00	16980	29	A. Salomon, agent.	Range, etc., Grammar School No. 15; received August 18, 1887.		50 00
18132		Philip J. Ramb.	Repairs, Grammar School No. 76; received September 2, 1887.		8 56	17471	Sept. 7	Alexander L. Whitelaw.	Cleaning vaults, Primary School No. 46; received August 4, 1887.		15 48
18133		Albert Ravakes.	Repairs, etc., Grammar School No. 75; received September 2, 1887.		9 90	17410		Thomas Falvey.	Gas fixtures; received August 18, 1887.		75 00
18134		Adam Klein.	Repairing furniture, etc., Primary School No. 4; received September 2, 1887.		18 60	17551	9	John Neal's Sons.	Carpenter-work, etc., Annex Grammar School No. 57, and main building of Grammar School No. 57; received August 18, 1887.		346 24
18135		Edw. Howe.	Tuning piano, Primary School No. 43; received September 2, 1887.		2 00	17552		"	Steam-fitting, etc., Grammar School No. 53; received August 18, 1887.		42 99
18136		John C. Grant.	Painting, etc., Grammar School No. 61; received September 2, 1887.		34 82	17553		James C. Anderson, assignee of Merces & Glacius.	Steam-fitting, etc., Grammar School No. 78; received August 18, 1887.		118 68
18137		F. Goldman.	Glazing, Grammar Schools Nos. 70 and 77; received September 2, 1887.		54 45	18051	14	Everitt L. Britton, Jr.	Repairs, etc., Branch Grammar School No. 62 (Primary Department); received August 18, 1887.	1886	51 31
18138		P. Greene.	Plumbing, Grammar School No. 74; received September 2, 1887.		18 62	18150	15	Alexander Ferguson.	Carpenter-work, etc.; received August 18, 1887.	1887	7 50
18139		Thomas Falvey.	Furniture work, Grammar School No. 68; received September 2, 1887.		9 95	18384	21	J. C. Grant.	Painting, Branch Grammar School No. 66 (Primary Department); received August 18, 1887.	1886	33 00
18140		"	Carpenter-work, etc., Grammar School No. 70; received September 2, 1887.		11 85	18519	23	Sheppard Knapp & Co.	Curtains, etc., Grammar School No. 58; received September 16, 1887.	1887	49 23
18141		Chr. Flick.	Repairs, etc., Primary School No. 26 and Grammar School No. 19; received September 2, 1887.		40 85	18520		George Hayes & Son.	Skylights, Grammar School No. 44; received September 16, 1887.		54 19
18142		Frederick Dippel.	Plumbing, etc., Primary School No. 4; received September 2, 1887.		7 52	18671	28	A. H. Andrews & Co.	Chairs, Grammar School No. 41; received September 16, 1887.		82 50
18143		Daniel Batch.	Repairing locks, etc., Grammar School No. 79; received September 2, 1887.		8 25	18672		Thomas Falvey.	Desks, etc., Grammar School No. 65; received September 16, 1887.		197 30
18144		Charles B. Cornell.	Painting, etc., Grammar School No. 74; received September 2, 1887.		36 36				Blackboard, etc., Grammar School No. 57 and Annex Grammar School No. 57; received September 16, 1887.		192 98
18145		"	Painting blackboards, Grammar School No. 74; received September 2, 1887.		5 50				Total.		\$3,784 65
18146		A. H. Andrews & Co.	Blackboards, etc., Grammar School No. 61; received September 2, 1887.		7 25						
18147		Gillis & Geoghegan.	Steam-fitting, etc., Grammar School No. 15; received September 2, 1887.	1886	3 11						
18148		"	Steam-fitting, etc., Grammar School No. 22; received September 2, 1887.		7 73						
18149		A. H. Andrews & Co.	Desk, Primary School No. 27; received September 2, 1887.		10 00						
18150	19	Krainch & Bach.	Tuning Pianos, etc., Grammar School No. 49; received July 18, 1887.	1887	4 50	14119	July 15	Evander Childs.	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Trustees, Twenty-third Ward, quarter ending June 30, 1887; received June 30, 1887.	1887	\$23 78
18151		David Mackay, Jr.	Repairing sewer-pipe, etc., Grammar School No. 11; received September 2, 1887.		45 26	14520		David E. Gaddis.	Services, Clerk to Board of Trustees, Twelfth Ward, six months ending June 30, 1887; received June 30, 1887.		154 46
18152	22	Thomas Joyce & Son.	Carpenter-work, Grammar School No. 2; received September 15, 1887.		1 41	14521		George White.	Services, Clerk to Board of Trustees, Nineteenth Ward, quarter ending June 30, 1887; received June 30, 1887.		77 54
18153		Andrew Hamilton.	Repairs, Grammar School No. 44; received September 15, 1887.		11 15	14522		N. P. Beers.	Services, Clerk to Board of Trustees, Eleventh Ward, six months ending June 30, 1887; received June 30, 1887.		70 16
18154		Albert Ravakes.	Glazing, Grammar School No. 21; received September 15, 1887.		40 35	14523		Francis Joseph Haggerty.	Services, Clerk to Board of Trustees, Seventh Ward, six months ending June 30, 1887; received July 6, 1887.		41 33
18155		John M. Price.	Tuning piano, Grammar School No. 66; received September 15, 1887.		2 00	14688	29	Charles F. Hartman.	Services, Clerk to Board of Trustees, Fifteenth Ward, six months ending June 30, 1887; received July 6, 1887.		57 19
18156		William Lohmann.	Tuning pianos, Grammar Schools Nos. 74, 73, 53, 59, 70 and 76, and Primary School No. 35; received September 2, 1887.		26 25	14689		Charles Gates.	Services, Clerk to Board of Trustees, Fifteenth Ward, six months ending June 30, 1887; received July 6, 1887.		17 43
18157	23	Thomas Falvey.	Glazing, Primary School No. 42; received September 19, 1887.		3 80						
18158		"	Repairs, Grammar School No. 6; received September 19, 1887.		23 75						

## Public Instruction—For Buildings Contingent Fund, etc. Section 53, etc.

## Public Instruction—For Clerks to Boards of Trustees. Section 60 of the By-laws of the Board.



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14690	1887, July 19	Hugh Carlisle.....	Services, Clerk to Board of Trustees, Twentieth Ward, six months ending June 30, 1887; received July 6, 1887.....	1887	\$63 69	15848	1887, Aug. 3	Archibald Erskine.....	On account of Contract No. 7973, general repairing, etc., Primary School Building No. 29; received July 28, 1887.....	1887	\$500 00
14691		J. T. Boyle.....	Services, Clerk to Board of Trustees, Tenth Ward, six months ending June 30, 1887; received July 6, 1887.....	"	75 63	15849		"	On account of Contract No. 7972, repairs, etc., Primary School Building No. 28; received July 28, 1887.....	"	600 00
14692		John D. Robinson.....	Services, Clerk to Board of Trustees, Twentieth Ward, quarter ending June 30, 1887; received July 6, 1887.....	"	60 73	15888	5	Thomas Falvey.....	On account of Contract No. 7974, general repairing, etc., Grammar School Building No. 37; received July 29, 1887.....	"	800 00
14693		Robert H. Pettigrew.....	Services, Clerk to Board of Trustees, Seventeenth Ward, quarter ending June 30, 1887, received July 7, 1887.....	"	76 39	15898		John McKee.....	On account of Contract No. 8063, general repairing, etc., Grammar School Building No. 11; received August 1, 1887.....	"	1,000 00
14694		La Fayette Olney.....	Services, Clerk to Board of Trustees, Twentieth Ward, quarter ending June 30, 1887; received July 6, 1887.....	"	53 69	15990		Alfred Nugent.....	On account of Contract No. 7978, rebuilding portion of wall, etc., Grammar School Building No. 30; received August 1, 1887.....	"	500 00
18151	Sept. 15	Edward J. Delaney.....	Services, Clerk to Board of Trustees, Fourteenth Ward, quarter ending August 31, 1887; received September 1, 1887.....	"	12 10	15991		E. Gustavson.....	On account of Contract No. 8121, repairs, etc., Grammar School Building No. 65; received August 1, 1887.....	"	400 00
		Total.....			\$784 22	16027	8	Otto A. Ebbinghaus.....	Services, Draughtsman, preparing plans for repairs, etc., to Eighth, Ninth, Twelfth, Fourteenth, Twentieth, Twenty-second and Twenty-fourth Ward Schools, July, 1887; received August 5, 1887.....	"	80 00
<i>Public Instruction—For Workshop, Wages and Materials.</i>											
14070	July 8	J. H. Timmerman, Paymaster.....	(New York City Consolidation Act of 1882.) Pay-roll, Workshop, June, 1887; received July 7, 1887.....	1887	\$215 00	16328		Eugene S. Odell.....	Services, Draughtsman, preparing plans for repairs, etc., for Twelfth, Sixteenth, Nineteenth and Twenty-first Ward Schools, July, 1887; received August 5, 1887.....	"	36 66
16029	Aug. 8	"	Pay-roll, Workshop, July, 1887; received August 1, 1887.....	"	215 00	16095		William H. Housner, Jr.....	On account of Contract No. 7937, repairs, etc., Grammar School Building No. 47; received July 28, 1887.....	"	1,500 00
17357	Sept. 2	"	Pay-roll, Workshop, August, 1887; received September 1, 1887.....	"	217 50	16096		Mahony Bros.....	On account of Contract No. 7922, general repairs, Grammar School Building No. 22; received August 5, 1887.....	"	1,100 00
		Total.....			\$647 50	19097		"	On account of Contract No. 7932, removing closets, etc., Grammar School Building No. 5; received August 1, 1887.....	"	1,200 00
<i>Public Instruction—For Repairs to Buildings—Special.</i>											
14068	July 8	Eugene S. Odell.....	(New York City Consolidation Act of 1882.) Services, Draughtsman, plans for repairs to the Ninth, Tenth and Twelfth Ward Schools, June, 1887; received July 7, 1887.....	1887	\$86 66	16098		Thomas Lyons.....	On account of Contract No. 7936, repairs, etc., Grammar School Building No. 38; received August 1, 1887.....	"	3,000 00
14069		Otto A. Ebbinghaus.....	Services, Draughtsman, plans for repairs to the Seventh, Twelfth, Fourteenth, Sixteenth, Seventeenth, Nineteenth, Twentieth, Twenty-first, Twenty-second and Twenty-fourth Ward Schools, June, 1887; received July 7, 1887.....	"	86 66	6238	10	Mahony Bros.....	On account of Contract No. 7930, repairs, etc., Primary School Building No. 36; received August 4, 1887.....	"	500 00
15119	26	John W. Jones.....	On account of Contract No. 803, altering closets, etc., in Grammar School Building No. 76; received July 15, 1887.....	"	400 00	16239		Archibald Erskine.....	On account of Contract No. 7920, repairs, etc., Primary School Building No. 31; received August 4, 1887.....	"	800 00
15120		"	On account of Contract No. 8036, overhauling, Grammar School Building No. 53; received July 20, 1887.....	"	900 00	16240		"	On account of Contract No. 7919, repairs, etc., Primary School Building No. 5; received August 4, 1887.....	"	1,000 00
15121		"	On account of Contract No. 7976, general repairs, Grammar School Building No. 50; received July 20, 1887.....	"	800 00	16241		"	On account of Contract No. 7928, closets, etc., Grammar School Building No. 15; received August 4, 1887.....	"	700 00
15122		Thomas Falvey.....	On account of Contract No. 8047, overhauling, Grammar School Building No. 27; received July 20, 1887.....	"	1,000 00	16242		"	On account of Contract No. 7971, repairs, etc., Grammar School Building No. 25; received August 4, 1887.....	"	650 00
15123		Robert L. Warke.....	On account of Contract No. 7911, repairing, etc., Grammar School Building No. 20; received July 20, 1887.....	"	2,000 00	16278		Alfred Nugent.....	On account of Contract No. 8122, repairs, etc., Primary School Building No. 40; received August 6, 1887.....	"	1,000 00
15277	27	J. W. Jones.....	On account of Contract No. 7911, repairing, etc., Grammar School Building No. 20; received July 20, 1887.....	"	2,000 00	16279		Garret D. King.....	On account of Contract No. 8138, altering, etc., building No. 25, Sheriff street, for an annex Grammar School No. 34; received August 6, 1887.....	"	700 00
15278		"	On account of Contract No. 7911, repairing, etc., Grammar School Building No. 20; received July 20, 1887.....	"	2,000 00	16280		Robert Macbeth.....	On account of Contract No. 8079, painting, etc., Grammar School Building No. 58; received August 6, 1887.....	"	1,000 00
15279		"	On account of Contract No. 7911, repairing, etc., Grammar School Building No. 20; received July 20, 1887.....	"	1,000 00	16358	11	Alfred Nugent.....	On account of Contract No. 7928, closets, stairs, etc., Grammar School Building No. 4; received August 6, 1887.....	"	1,000 00
15280		"	On account of Contract No. 7912, flooring, etc., Grammar School Building No. 41; received July 18, 1887.....	"	600 00	16359		William Hepburn.....	On account of Contract No. 8033, repairing, etc., Primary School Building No. 16; received August 4, 1887.....	"	400 00
15281		"	On account of Contract No. 8077, general repairs, Grammar School Building No. 51; received July 18, 1887.....	"	600 00	16360		Thomas Falvey.....	On account of Contract No. 7916, closets, etc., Grammar School Building No. 39; received August 4, 1887.....	"	2,000 00
15282		William H. Housner, Jr.....	On account of Contract No. 7934, flooring, etc., Primary School Building No. 24; received July 21, 1887.....	"	425 00	16486	17	Charles Kyritz.....	On account of Contract No. 8163, repairing and painting, Grammar School Building No. 49; received August 10, 1887.....	"	1,600 00
15304	28	"	On account of Contract No. 7927, repairs, etc., Grammar School Building No. 47; received July 15, 1887.....	"	1,500 00	16487		"	On account of Contract No. 8162, repairing and painting, Grammar School Building No. 49; received August 10, 1887.....	"	1,600 00
15305		M. F. Powers.....	Balance of estimate on account of Contract No. 7940, painting, etc., Grammar School Building No. 72; received July 21, 1887.....	"	400 00	16800	23	Hugh Nesbitt.....	On account of Contract No. 8005, flagging, etc., Primary School Building No. 28; received August 17, 1887.....	"	600 00
15306		"	On account of estimate on account of Contract No. 7940, painting, etc., Grammar School Building No. 72; received July 21, 1887.....	"	400 00	16801		Mahony Bros.....	On account of Contract No. 8120, rebuilding rear extension, etc., Grammar School Building No. 8; received August 17, 1887.....	"	700 00
15307		Thomas Lyons.....	On account of Contract No. 7910, alterations and repairs, Grammar School Building No. 38; received July 21, 1887.....	"	3,000 00	16802		E. Gustavson.....	On account of Contract No. 8121, repairs, Grammar School Building No. 63; received August 17, 1887.....	"	400 00
15308		Robert Macbeth.....	On account of Contract No. 8042, painting, etc., boiler, coping, etc., Grammar School Building No. 32; received July 21, 1887.....	"	700 00	16863	25	Robert Macbeth.....	On account of Contract No. 8046, passage, etc., er, etc., Grammar School Building No. 32; received August 19, 1887.....	"	700 00
15309		Robert L. Warke.....	On account of Contract No. 7926, ceiling, floors, etc., Grammar School Building No. 40; received July 21, 1887.....	"	850 00	16864		"	On account of Contract No. 8038, fireproof stairs, etc., Grammar School Building No. 46; received August 19, 1887.....	"	1,100 00
15310		Edw. Gustavson.....	On account of Contract No. 8006, repairs and painting, Primary School Building No. 26; received July 21, 1887.....	"	1,000 00	17061	31	J. W. Jones.....	On account of Contract No. 7911, repairing, etc., Grammar School Building No. 20; received August 24, 1887.....	"	2,000 00
15311		"	On account of Contract No. 8012, repairs, flooring, etc., Grammar School Building No. 14; received July 21, 1887.....	"	800 00	17062		Thomas Lyons.....	On account of Contract No. 7910, alterations, etc., Grammar School Building No. 38; received August 24, 1887.....	"	3,000 00
15312		Thomas Falvey.....	On account of Contract No. 7916, closets, flagging, etc., Grammar School Building No. 39; received July 21, 1887.....	"	1,500 00	17358	Sept. 2	J. H. Timmerman, Paymaster.....	Pay-roll, Assistant Draughtsman for the Twelfth, Sixteenth, Nineteenth and Twenty-third Ward Schools for August, 1887; received September 1, 1887.....	"	90 00
15618	Aug. 1	Mahony Bros.....	On account of Contract No. 7928, repairs, Primary School Building No. 8; received July 25, 1887.....	"	670 00	17375	6	Charles Kyritz.....	On account of Contract No. 8163, repairs, etc., Grammar School Building No. 49; received August 24, 1887.....	"	1,600 00
15619		"	On account of Contract No. 7921, floors, etc., Grammar School Building No. 42; received July 25, 1887.....	"	600 00	17505	8	Robert L. Warke.....	On account of Contract No. 8132, repairs, etc., Grammar School Building No. 72; received September 1, 1887.....	"	1,000 00
15644		William H. Housner, Jr.....	On account of Contract No. 7829, repairing, etc., Grammar School Building No. 44; received July 25, 1887.....	"	445 00	17506		John McKee.....	On account of Contract No. 8063, repairs, etc., Grammar School Building No. 11; received September 1, 1887.....	"	1,000 00
15645		Robert Macbeth.....	On account of Contract No. 8079, painting, etc., Grammar School Building No. 58; received July 25, 1887.....	"	1,000 00	17507		Moody & Bracken.....	On account of Contract No. 8080, repairs, etc., Grammar School Building No. 9; received September 1, 1887.....	"	400 00
15646		John McKee.....	On account of Contract No. 8004, repairs, etc., Grammar School Building No. 45; received July 25, 1887.....	"	1,600 00	17508		Robert Macbeth.....	On account of Contract No. 8078, repairs, etc., Grammar School Building No. 48; received September 1, 1887.....	"	1,100 00
15780	2	Robert Macbeth.....	On account of Contract No. 8033, general repairs, Primary School Building No. 27; received July 28, 1887.....	"	500 00	17641	9	M. H. Hoffer, lienor.....	On account of estimate on account of Contract No. 8075 (William M. Gibson, contractor), general repairs, Grammar School No. 69 (paid by consent); received August 17, 1887.....	"	250 00
15781		Mahony Bros.....	On account of Contract No. 7929, repairs, Grammar School Building No. 12; received July 25, 1887.....	"	594 00	17642		William M. Gibson.....	Balance of estimate on account of Contract No. 8075, repairs, Grammar School Building No. 69, at No. 125 West Fifty-fourth street received August 17, 1887.....	"	250 00
15782		William H. Housner, Jr.....	On account of Contract No. 7916, repairs, etc., Grammar School Building No. 35; received July 25, 1887.....	"	500 00	17664	12	William Huffer, lienor.....	On account of estimate in full of Contract No. 7940 (M. F. Powers, contractor), painting, etc., Grammar School Building No. 72 (paid by consent); received August 30, 1887.....	"	24 00
15783		"	On account of Contract No. 7935, ceilings and painting, Grammar School Building No. 16; received July 21, 1887.....	"	470 00	17665		Thomas McCusker, lienor.....	On account of estimate in full of Contract No. 7940 (M. F. Powers, contractor), painting, etc., Grammar School Building No. 72 (paid by consent); received August 30, 1887.....	"	25 00
15786		E. Gustavson.....	On account of Contract No. 8031, repairs and flooring, Grammar School Building No. 18; received July 25, 1887.....	"	1,000 00	17666		Jane Orock, lienor.....	On account of estimate in full of Contract No. 7940 (M. F. Powers, contractor), painting, etc., Grammar School Building No. 72 (paid by consent); received August 30, 1887.....	"	30 00
15842	3	De Leeuw, Oppenheimer & Myers.....	Printing specifications; received July 12, 1887.....	"	71 00	17667		M. F. Powers.....	On account of estimate in full of Contract No. 7940, painting, etc., Grammar School Building No. 72; received August 30, 1887.....	"	200 00
15843		William Hepburn.....	On account of Contract No. 8123, repairs, etc., Grammar School Building No. 17; received July 25, 1887.....	"	900 00	17668		"	Balance of estimate in full of Contract No. 7940, painting, etc., Grammar School No. 72; received August 30, 1887.....	"	721 00
15844		Robert L. Warke.....	On account of Contract No. 8047, repairs, etc., Grammar School Building No. 27; received July 25, 1887.....	"	1,000 00	18007	14	Alfred Nugent.....	On account of Contract No. 7998, closets, etc., Grammar School Building No. 4; received August 29, 1887.....	"	1,200 00
15845		J. W. Jones.....	On account of Contract No. 7923, flooring, etc., Grammar School Building No. 10; received July 25, 1887.....	"	1,000 00	18068	28	Thomas Falvey.....	In full of Contract No. 7915, grading, etc., Primary School Building No. 32; received August 30, 1887.....	"	595 00
15846		Archibald Erskine.....	On account of Contract No. 7939, flooring, etc., Grammar School Building No. 36; received July 28, 1887.....	"	300 00	18717	29	E. Gustavson.....	In full of Contract No. 8121, repairs to Grammar School Building No. 63, at North Third avenue and One Hundred and Seventy-third street; received September 6, 1887.....	"	587 00
15847		"	On account of Contract No. 7917, painting, etc., Grammar School Building No. 75; received July 28, 1887.....	"	700 00	18718		"	In full of Contract No. 8120, repairs to Grammar School No. 64, at No. 245 Water avenue; received September 6, 1887.....	"	685 00
		Total.....			\$74,128 98						

## D.

WATER- WORKS.	DATE.	NAME.	FOR WHAT PURPOSE.	APPRO- PRIATION.	AMOUNT.
14346	1887, July 13	Felix S. McAuliffe, for Mc Auliffe's Orchestra.....	Music; received June 29, 1887.....	1887	\$230 00
14347		Thomas Shaw.....	Repairs, etc.; " 29, ".....	"	85 00
14348		Thomas F. Gilliam, Janitor.....	Use of chairs, etc.; received June 29, 1887.....	"	15 00
14349		Edw. E. Van Saun.....	Services, Assistant Secretary to Board of Trus- tees, quarter ending June 30, 1887; received June 30, 1887.....	"	37 50
14350		Arthur McMullen.....	Services, Secretary to Board of Trustees, quarter ending June 30, 1887; received June 30, 1887.....	"	125 00
14351		John Davenport.....	Services, Accountant, quarter ending June 30, 1887; received July 1, 1887.....	"	112 50
14685 14 80	19	James W. Queen & Co.....	Org in pipe; received July 1, 1887.....	"	125 00
14687		George H. Lovett.....	Engraving medals; " 1, ".....	"	125 00
15507	30	De Luew, Oppenheimer & Meyers.....	Printing; " " " ".....	"	37 45
15785 15042 15049	Aug. 2, 16	W. H. Timmerman, Paymaster J. H. Timmerman, Paymaster E. & H. T. Anthony & Co. J. H. Timmerman, Paymaster	Pay-roll, College of the City of New York, 1887; received July 30, 1887..... Printing; received June 22, 1887..... Supplies; " 22, "..... Pay-roll, College of the City of New York, August, 1887; received August 31, 1887.....	" " " "	581 66 8 00 73 59 581 66
18009	Sept. 14	New York Safety Steam Power Co.....	Grate-bars, etc.; received June 29, 1887.....	"	15 25
18521 18522	23	John Allyn..... Galvano Faradic Manufac- turing Co.....	Text books; received September 19, 1887..... Blue stone, etc.; " 19, ".....	" "	63 00 2 00
18523		Henry Holt & Co.....	Text books; " 19, ".....	"	110 00
18524		Ginn & Co.....	" 19, ".....	"	65 50
18525		Harper Bros.....	" 19, ".....	"	30 00
18526		George R. Lockwood & son.....	" 19, ".....	"	126 00
18527		E. R. Pelton.....	" 19, ".....	"	106 50
18528		E. Steiger & Co.....	" 19, ".....	"	49 80
18529		Taintor Bros. & Co.....	" 19, ".....	"	14 40
18530		Consolidated Gas Co.....	Gas; " 19, ".....	"	1 37
18615 18623 18674	26	R. W. Cana..... John E. Potter & Co..... James R. Davies, agent.....	Disbursements; " 19, "..... Text books; " 19, "..... Excelsior ventilator, etc.; received September 22, 1887.....	" " "	65 50 160 00 172 75
18721	29	Eimer & Amend.....	Scientific supplies; received September 19, 1887.....	"	50 45
18722		Daniel Appleton & Co.....	Text books; " 19, ".....	"	10 95
18723		Rowland A. Robbins.....	Feather clusters, etc.; " 19, ".....	"	33 13
18784	30	J. A. Timmerman, Paymaster	Pay-roll, College of the City of New York, Sep- tember, 1887; received September 30, 1887.....	"	9,412 00
			Total.....	....	\$14,056 71

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

			(New York City Consolidation Act of 1882.)		
13727	July 5	Martin B. Brown.....	Printing index of CITY RECORD, etc.; received June 27, 1887.....	1887	\$247 29
14241	12	"	On account of Contract No. 7721, for printing, etc., CITY RECORD, June, 1887; received July 11, 1887.....	"	5 477 60
16477	Aug. 17	"	On account of Contract No. 7721, for printing, etc., CITY RECORD, July, 1887; received August 16, 1887.....	"	3 574 48
17595	Sept. 9	"	On account of Contract No. 7721, for printing, etc., CITY RECORD, August, 1887; received September 8, 1887.....	"	3 601 53
17596		"	Binding, etc., CITY RECORD; received September 8, 1887.....	"	247 29
			Total.....		\$13,148 19

## City Record—Salaries and Contingencies.

			(New York City Consolidation Act of 1884.)		
15240	July 27	Richard P. H. Abell .....	Disbursements: received July 14, 1887.....	1887	\$37 93
15820	Aug. 3	J. H. Timmerman, Paymaster	Pay-roll, City RECORD Office, July, 1887:	"	
		Thomas Costigan .....	Services, Supervisor .....	\$250 00	
		Charles H. Williams .....	" Assistant Supervisor .....	83 33	
		Richard P. H. Abell .....	" Bookkeeper .....	150 00	
		Joseph C. Higgins .....	" Clerk .....	100 00	
			.....	1887	\$83 33
17279	Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, City RECORD Office, August, 1887:		
		Thomas Costigan .....	Services, Supervisor .....	\$250 00	
		Charles H. Williams .....	" Assistant Supervisor .....	83 33	
		Richard P. H. Abell .....	" Bookkeeper .....	150 00	
		Joseph C. Higgins .....	" Clerk .....	100 00	
			.....	1887	\$83 33
18768	30	J. H. Timmerman, Paymaster	Pay-roll, City RECORD Office, September, 1887:		
		Thomas Costigan .....	Services, Supervisor .....	\$250 00	
		Charles H. Williams .....	" Assistant Supervisor .....	83 33	
		Richard P. H. Abell .....	" Bookkeeper .....	150 00	
		Joseph C. Higgins .....	" Clerk .....	100 00	
			.....	1887	\$83 33
			Total .....		\$1,787 92

## Advertising.

			(New York City Consolidation Act of 1862.)		
14677	July 19	The N. Y. Commercial Advertiser .....	Advertising proclamation by the Mayor; received July 11, 1887.....	1887	\$6 00
14678	"	The N. Y. Staats Zeitung.....	Advertising; received July 11, 1887.....	"	38 00
14679	"	The Sun.....	" " " " " "	"	128 00
14680	"	The Mail and Express.....	Advertising notice to jurors; received July 11, 1887.....	"	64 00
14681	"	The N. Y. Staats Zeitung.....	Advertising; received July 11, 1887.....	1886	18 00
14888	21	The Evening Post.....	Advertising proposals; received July 16, 1887.....	1887	25 80
15301	27	The Leader.....	Advertising proclamation by the Mayor; received July 25, 1887.....	"	6 40
15302	"	".....	Advertising notice to jurors; received July 25, 1887.....	"	25 80
15457	30	The World.....	Advertising; received July 27, 1887.....	"	20 70
15458	"	".....	Advertising notice to jurors; received July 27, 1887.....	"	25 80
15459	"	".....	Advertising; received July 27, 1887.....	"	6 40
15460	"	".....	" " " " " "	"	2 30
15853	Aug. 3	The Tribune Association.....	Advertising proclamation by the Mayor; received July 31, 1887.....	"	3 60
16075	8	The Daily Register.....	Advertising proclamation by the Mayor; received August 3, 1887.....	"	4 20
16076	"	The N. Y. Commercial Advertiser .....	Advertising notice to jurors; received August 3, 1887.....	"	82 00
16126	9	N. Y. Herald.....	Advertising notice to jurors; received August 8, 1887.....	"	59 40
16159	"	The American Graphic Co.....	Advertising proclamation by the Mayor; received August 8, 1887.....	"	6 00
16160	"	".....	Advertising proclamation by the Mayor; received August 8, 1887.....	"	6 00
16161	"	".....	Advertising jurors' notice; received August 8, 1887.....	"	80 00
16162	"	The Evening Post Publishing Co.....	Advertising jurors' notice; received August 8, 1887.....	"	128 00
16163	"	The Evening Post Publishing Co.....	Advertising jurors' notice; received August 8, 1887.....	"	50 00
17347	Sept. 2	Isaac Henderson, or Miller & Macfarlane, attorneys.....	Judgment again at the Mayor, etc., filed August 25, 1887; in Supreme Court, as requested, for the Court of Common Pleas in 1887.....	1886	84 00
17348	"	The Sun.....	Advertising; received August 25, 1887.....	1887	5 20
17349	"	".....	Advertising jury notice; received August 25, 1887.....	"	3 60
17350	"	Office of the N. Y. Staats Zeitung.....	Advertising proposals; received August 31, 1887.....	"	9 00
18010	14	The Evening Post Publishing Co.....	Advertising; received September 8, 1887.....	"	93 60
18011	"	The World.....	Advertising jury notices; received September 8, 1887.....	"	120 00
18012	"	N. Y. News Publishing Co.....	Advertising; received September 8, 1887.....	"	240 00
18013	"	Sunday Mercury.....	" " " " " " " " " " " "	"	53 75
18057	19	The Journal of Commerce.....	Advertising proposals; received September 8, 1887.....	"	220 00
18058	"	N. Y. News Publishing Co.....	Advertising; received September 8, 1887.....	"	141 00
18551	24	The Star.....	Advertising proposals; received Sept. 21, 1887.....	"	18 00
18552	"	The N. Y. Commercial Advertiser .....	Advertising; received September 21, 1887.....	"	41 60
18553	"	".....	" " " " " " " " " " " "	"	41 60
18554	"	".....	" " " " " " " " " " " "	"	41 60
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*College of the City of New York.*

		[New York City Consolidation Act of 1882.]			
		Services, Doorkeepers; received June 23, 1887..		1887	
13825	July 6	James Toher			\$30 00
14001	" 8	The New York Mutual Gas			
		light Co.	Gas;	" 22, "	" 23 75
14001		M. F. Bonney	Incidental expenses;	" 22, "	" 5 75
14002		Consolidated Gas Co.	Gas;	" 22, "	" 3 75
14003		Oscar Erlandson	Incidental expenses;	" 22, "	" 68 00
14004		John Neal's Sons	Steam fitting, etc.;	" 13, "	" 31 00
14005		William Stratford	Disbursements;	" 22, "	" 34 99
14004		J. S. Babcock	Stationery;	" 22, "	" 9 40
14005	11	Miller & Bros.	Supplies;	" 22, "	" 13 75
14006		Emmer & Amend	"	" 22, "	" 59 00
14007		Scovill Manufacturing Co.	"	" 22, "	" 8 00
14008		George Siegel	Repairing furniture;	" 22, "	" 190 50
14009		Charles E. Dressler	Repairs, etc.;	" 22, "	" 85 45
14010		H. B. Whippley	Printing;	" 22, "	" 183 75
14011		"	" etc.;	" 22, "	" 322 24
14012	13	Mrs. B. A. Rushton	Type-writing;	" 22, "	" 3 00
14013		Charles W. Mulford	Brushes, etc.;	" 22, "	" 26 70
14014		James S. Barron & Co.	Brooms, etc.;	" 22, "	" 40 00
14015		Henry E. Burger	Soap;	" 22, "	" 4 00
14016		Chickering & Sons	Rent of hall;	" 22, "	" 75 00
14017		A. J. Murphy, manager	Rent of Academy of Music, June 23, 1887; received June 23, 1887..	" 22, "	" 250 00



## THE CITY RECORD.

SUPPLEMENT.

## Printing, Stationery and Blank Books.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
13627	1887.	W. P. Mitchell.	(New York City Consolidation Act of 1882.)			15239	1887.	Mutual District Messenger			
13628	July 1	Wyckoff, Seamans & Benedict	Books, etc.; received June 27, 1887.	1887	\$2,441 30	14988	22	Lee Phillips.	Messenger service.	1887	\$17 04
14145	11	George F. Connor.	Supplies for type-writer; received June 27, 1887.		145 05	15484	30	J. H. Timmerman, Paymaster	Disbursements received July 18, 1887.		48 68
14146		Robert McManus.	Rebinding, etc., books in Register's office, June, 1887; received June 30, 1887.		66 50			Lee Phillips.	Pay-roll, Civil Service Supervisory and Examining Boards, July, 1887.		
14147		Richard Donaldson.	Rebinding, etc., books in Register's office, June, 1887; received June 30, 1887.		66 50			Seligman Manheimer.	Services, Secretary and Executive Officer.		\$375 00
14279	13	W. P. Mitchell.	Printing, etc.; received July 11, 1887.		1,315 12			Paul Martyn.	" Chief Clerk.		150 00
14280		J. Harvey Travis.	Stationery, etc.; " " " " " "		226 56			Barbara Widder.	" Copyist.		100 00
14623	18	The Daily Register Printing and Publishing Co.	Publishing court calendars, etc., as per Contract No. 3079; received July 11, 1887.		500 00	15380	Aug. 15	John Wood.	Services, Examining Expert.	1887	\$147 50
14624		Marin B. Brown.	Printing, etc.; received July 13, 1887.		1,441 68	16381		Mutual District Messenger	Messenger service.		13 98
14625		W. P. Mitchell.	" " " " " " " "		593 09			Stevenson Towle.	Services as expert in examination of papers of applicants.		693 00
14626		The Evening Post Job Printing Co.	" " " " " " " "		420 94	16404	16	Telegraph Co., Limited	Stenographic service.		23 75
15520	30	Peter Leatham.	Rebinding, etc., books in Finance Department, July, 1887; received July 30, 1887.		100 00	16405		B. & D. Moynahan.	Month's exchange rental.		12 50
15521		Richard Donaldson.	Rebinding, etc., books in Register's office, July, 1887; received July 30, 1887.		87 50	16970	29	Telegraph Co.	Pay-roll, Civil Service Supervisory and Examining Boards, August, 1887.		
15522		Patrick Delaney.	Services, Storekeeper in office City Record, July, 1887; received July 30, 1887.		100 00	16970	31	J. H. Timmerman, Paymaster	Services, Secretary and Executive Officer.		\$375 00
15523		Aug. Bottger.	Rebinding, etc., books in County Clerk's office, July, 1887; received July 30, 1887.		100 00			Lee Phillips.	" Chief Clerk.		150 00
15524		George F. Connor.	Rebinding, etc., books in Register's office, July, 1887; received July 30, 1887.		87 50			Seligman Manheimer.	" Copyist.		100 00
15525		Michael McDonald.	Services, Expressman in office City Record, July, 1887; received July 30, 1887.		100 00			Paul Martyn.	" Type-writer.		62 50
15526		Robert McManus.	Rebinding, etc., books in Register's office, July, 1887; received July 30, 1887.		87 50			Barbara Widder.	" Cleaner.		60 00
15527		John McMahon.	Rebinding, etc., books in Register's office, July, 1887; received July 30, 1887.		87 50			George N. Williams.	" Examiner.		50 00
15528		Henry J. Goggin.	Rebinding, etc., books in Register's office, July, 1887; received July 30, 1887.		100 00			Richard T. Greener.	" " " " " "		200 00
16074	Aug. 8	Marin B. Brown.	Printing, etc.; received August 3, 1887.		1,990 44			Benjamin F. Vosburgh.	" " " " " "		90 00
16099		The Evening Post Job Printing Office.	" " " " " " " "		635 18	17534	Sept. 8	Lee Phillips.	Disbursements; received September 1, 1887.	1887	39 95
16127	9	The Daily Register Printing and Publishing Co.	Publishing court calendars, etc., as per Contract No. 3079; received August 8, 1887.		500 00	18054	14	A. R. McDonough.	Services as Expert.		95 00
16128		Marin B. Brown.	Printing, etc.; received August 8, 1887.		2,055 24	18531	23	Telegraph Co.	Month's exchange rental.		12 50
16140		Wyckoff, Seamans & Benedict.	Type-writers, etc.; " " " " " "		71 00	18531		Mutual District Messenger	Messenger service.		8 70
16147		J. Harvey Travis.	Stationery, etc.; " " " " " "		157 57	18734	30	J. H. Timmerman, Paymaster	Disbursements; received September 1, 1887.		
16175	10	The L. W. Ahrens Stationery and Printing Co.	" " " " " " " "		949 64			Lee Phillips.	Services, Secretary and Executive Officer.		\$375 00
16176		W. P. Mitchell.	Printing, etc.; " " " " " "		2,102 53			Seligman Manheimer.	" Chief Clerk.		150 00
16176		The Evening Post Job Printing Office.	" " " " " " " "		2,005 16			Paul Martyn.	" Copyist.		100 00
16191		J. Harvey Travis.	Registers, etc.; " " " " " "		188 87			Barbara Widder.	" Type-writer.		62 50
16191		W. P. Mitchell.	Printing, etc.; " " " " " "		181 91			John McEntee.	" Cleaner.		60 00
16191		Marin B. Brown.	Stationery, etc.; " " " " " "		1,978 23			George N. Williams.	" Examiner.		50 00
16191		The L. W. Ahrens Stationery and Printing Co.	" " " " " " " "		2,067 66			Richard T. Greener.	" " " " " "		200 00
16191		Maverick & Wisinger.	" " " " " " " "		216 12			Benjamin F. Vosburgh.	" " " " " "		90 00
17249	Sept. 1	Peter Leatham.	Services, rebinding, etc., books in Finance Department, August, 1887; received September 1, 1887.		574 36			Total.			\$4,539 29
17250		Michael McDonald.	Services, Expressman in office City Record, August, 1887; received September 1, 1887.		100 00			THE CORONERS.			
17251		John McMahon.	Services, rebinding, etc., books in office of Receiver of Taxes, August, 1887; received September 1, 1887.		100 00			Coroners' Salaries and Expenses.			
17252		Robert McManus.	Services, rebinding, etc., books in Register's office, August, 1887; received September 1, 1887.		94 50	13753	July 5	John R. Nugent.	(New York City Consolidation Act of 1882.)		
17253		Henry J. Goggin.	Services, rebinding, etc., books in Register's office, August, 1887; received September 1, 1887.		100 00	13754		M. J. B. Messemmer.	Contingent expenses, June, 1887.	1887	\$248 00
17254		Richard Donaldson.	Services, rebinding, etc., books in Register's office, August, 1887; received September 1, 1887.		100 00	13755		Ferdinand Eidman.	" " " " " "		247 00
17255		George F. Connor.	Services, rebinding, etc., books in Register's office, August, 1887; received September 1, 1887.		94 50	13756		Ferdinand Levy.	" " " " " "		251 00
17256		Augustus Bottger.	Services, rebinding, etc., books in County Clerk's office, August, 1887; received September 1, 1887.		94 50	15550	30	J. H. Timmerman, Paymaster	Pay-roll, Coroners, Physicians and Clerks, Board of Coroners, July, 1887.		
17257		Office Out-fit Co.	Envelope moisteners, etc.; received August 8, 1887.		23 00			Ferdinand Levy.	Services, Coroner.		\$416 66
17346		Isaac Henderson, or Miller & Macfarlane, attorneys.	Judgment against the Mayor, etc., filed August 23, 1887, in Supreme Court, for printing for the Department of Public Works; received August 31, 1887.		1,000 00			M. J. B. Messemmer.	" " " " " "		416 66
17554	9	Patrick Delaney.	Services, Storekeeper in office City Record, from August 1 to 6, 1887; received September 2, 1887.		24 00			John R. Nugent.	" " " " " "		416 66
17661		The Daily Register Printing and Publishing Co.	Publishing court calendars, etc., as per Contract No. 3079; received September 8, 1887.		500 00			William T. Jenkins.	" Coroner's Physician.		250 00
17683	12	Maverick & Wisinger.	Printing, etc.; received September 8, 1887.		527 03			Justin Herold.	" " " " " "		250 00
17684		W. P. Mitchell.	" " " " " " " "		1,860 63			William O. Meagher.	" " " " " "		250 00
17685		" " " " " " " "	" " " " " " " "		978 51			Gustav Scholer.	" " " " " "		250 00
18250	19	L. W. Ahrens Stationery and Printing Co.	Directories; " " " " " "		529 59			John T. Toal.	" Clerk to Board of Coroners.		291 67
18467	22	Maverick & Wisinger.	Stationery, etc.; " " " " " "		592 15	17275	Sept. 1	John R. Nugent.	Contingent expenses, August, 1887.	1887	2958 35
18468		W. P. Mitchell.	Printing, etc.; " " " " " "		1,102 14	15941		M. J. B. Messemmer.	" " " " " "		250 00
18533	23	W. P. Mitchell.	Stationery, etc.; " " " " " "		9,054 70	15942		Ferdinand Eidman.	" " " " " "		255 00
18534		The Evening Post Job Printing Office.	" " " " " " " "		590 37	15943		John R. Nugent.	" " " " " "		252 00
18535		J. Harvey Travis.	" " " " " " " "		1,733 46	16997	31	J. H. Timmerman, Paymaster	Pay-roll, Coroners, Physicians and Clerks, Board of Coroners, August, 1887.		
18536		John Polhemus.	" " " " " " " "		269 02			Ferdinand Levy.	Services, Coroner.		\$416 67
18538		L. W. Ahrens Stationery and Printing Co.	Directories, etc.; " " " " " "		137 19			M. J. B. Messemmer.	" " " " " "		416 67
18539		Marin B. Brown.	Printing, etc.; " " " " " "		2,909 56			John R. Nugent.	" " " " " "		416 67
18884	30	Peter Leatham.	Rebinding, etc., books in Finance Department, September, 1887; received September 30, 1887.		100 00			Ferdinand Eidman.	" " " " " "		416 67
18885		August Bottger.	Rebinding, etc., books in County Clerk's Office, September, 1887; received September 30, 1887.		87 50			William T. Jenkins.	" Coroner's Physician.		250 00
18886		George F. Connor.	Rebinding, etc., books in Register's Office, September, 1887; received September 30, 1887.		87 50			Justin Herold.	" " " " " "		250 00
18887		Richard Donaldson.	Rebinding, etc., books in Register's Office, September, 1887; received September 30, 1887.		87 50			William O. Meagher.	" " " " " "		250 00
18888		Henry J. Goggin.	Rebinding, etc., books in Register's Office, September, 1887; received September 30, 1887.		87 50			Gustav Scholer.	" " " " " "		250 00
18889		Robert McManus.	Rebinding, etc., books in Register's Office, September, 1887; received September 30, 1887.		87 50			John T. Toal.	" Clerk to Board of Coroners.		291 67
18890		Michael McDonald.	Services, Expressman in office City Record, September, 1887; received September 30, 1887.		100 00			Total.			\$11,873 00
18891		John McMahon.	Rebinding, etc., books in office Receiver of Taxes, September, 1887; received September 30, 1887.		100 00			THE SHERIFF.			
18892		W. H. Hedtler.	Services, Storekeeper, etc., in office City Record, September, 1887; received September 30, 1887.		38 00			Sheriff's Fees.			
18893		" " " " " " " "	Services, Storekeeper, etc., in office City Record, September, 1887; received September 30, 1887.		100 00	13849	July 6	Hugh J. Grant, Sheriff.	(New York City Consolidation Act of 1882.)		
		Total.			\$40,199 67	13850		" " " " " "	Transportation of Pasquale Gilgario from the City Prison, New York, to the State Lunatic Asylum, Utica, N. Y.; received June 22, 1887.	1887	\$48 60
13625	July 1	Lee Phillips.	(New York City Consolidation Act of 1882.)		\$34 00	13851		" " " " " "	Transportation of John W. A. Goetz from the City Prison, New York, to Hudson River State Hospital at Poughkeepsie; received June 22, 1887.		16 00
13626		Metropolitan Telephone and Telegraph Co.	Disbursements, May, 1887; received June 20, 1887.	1887	8 29			" " " " " "	Transportation of Thomas Stanton from the City Prison, New York, to Hudson River State Hospital at Poughkeepsie; received June 22, 1887.		16 00
13921		Mutual District Messenger	Telephone service, May, 1887.		12 50	14868	20	" " " " " "	Official services; received June 22, 1887.		561 25
13922		Mutual District Messenger	Messenger service, April, 1887.		10 50	15025	25	" " " " " "	Official services, month of June, 1887; received July 8, 1887.		8,813 00
13923		Metropolitan Telephone and Telegraph Co.	Messenger service, May, 1887.		7 90	16244	Aug. 10	" " " " " "	Transportation of Edward C. Enright from the City Prison New York, to Hudson River State Hospital at Poughkeepsie; received August 8, 1887.		16 00
15238	27	Metropolitan Telephone and Telegraph Co.	Month's exchange rental.		12 50	16520	18	" " " " " "	Official services July, 1887; received August 8, 1887.		1,804 25

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

13625	July 1	Lee Phillips.	(New York City Consolidation Act of 1882.)		\$34 00
13626		Metropolitan Telephone and Telegraph Co.	Disbursements, May, 1887; received June 20, 1887.	1887	8 29
13921		Mutual District Messenger	Telephone service, May, 1887.		12 50
13922		Mutual District Messenger	Messenger service, April, 1887.		10 50
13923		Metropolitan Telephone and Telegraph Co.	Messenger service, May, 1887.		7 90
15238	27	Metropolitan Telephone and Telegraph Co.	Month's exchange rental.		12 50
14158	July 11	Hugh J. Grant, Sheriff.	(New York City Consolidation Act of 1882.)		
			Support and maintenance of persons confined in the New York County Jail, June, 1887; received July 1, 1887.	1887	\$683 45

## Support of Prisoners in the County Jail.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16086	1887. Aug. 8	Hugh J. Grant, Sheriff.....	Support and maintenance of persons confined in the New York County Jail, July, 1887; received August 1, 1887.....	1887	\$563 40	15643	1887. Aug. 1	Michael P. Brady.....	Services, Recording Clerk.....	1887	\$37 30
17374	Sept. 6	"	Support and maintenance of persons confined in the New York County Jail, August, 1887; received September 1, 1887.....	"	821 40			Alexander J. Hamilton.....	"	"	64 75
			Total.....		\$2,068 25			Bernard McGee.....	"	"	47 70

## Salaries of Warden and Keepers of County Jail.

15545	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Warden and Keepers of the County Jail, July, 1887:	1887	
		James P. Keating.....	Services, Warden.....		\$250 00
		Charles Mulligan.....	" Keeper.....		83 33
		John Mallon.....	" ".....		83 33
		Richard Dalton.....	" ".....		83 33
		John Powers.....	" ".....		83 33
		Hubert Casey.....	" ".....		83 33
		James E. McMahon.....	" ".....		83 33
		John F. McCabe.....	" ".....		83 33
			Total.....		\$833 31
17059	Aug. 31	J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, August, 1887:	1887	
		James P. Keating.....	Services, Warden.....		\$250 00
		Charles Mulligan.....	" Keeper.....		83 33
		John Mallon.....	" ".....		83 33
		Richard Dalton.....	" ".....		83 33
		John Powers.....	" ".....		83 33
		Hubert Casey.....	" ".....		83 33
		James E. McMahon.....	" ".....		83 33
		John F. McCabe.....	" ".....		83 33
			Total.....		\$833 31
18736	Sept. 30	J. H. Timmerman, Paymaster	Pay-roll, Warden and Keepers of the County Jail, September, 1887:	1887	
		James P. Keating.....	Services, Warden.....		\$250 00
		Charles Mulligan.....	" Keeper.....		83 33
		John Mallon.....	" ".....		83 33
		Richard Dalton.....	" ".....		83 33
		John Powers.....	" ".....		83 33
		Hubert Casey.....	" ".....		83 33
		James E. McMahon.....	" ".....		83 33
		John F. McCabe.....	" ".....		83 33
			Total.....		\$2,499 93

## Salary of the Physician to the Jail of the City and County of New York.

15546	July 30	George A. Church, M. D. ....	(New York City Consolidation Act of 1882.) Services, Physician to the County Jail, July, 1887.....	1887	\$83 33
17058	Aug. 31	"	Services, Physician to the County Jail, August, 1887.....	"	83 33
18731	Sept. 30	"	Services, Physician to the County Jail, September, 1887.....	"	83 33
			Total.....		\$249 99

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

15547	July 30	William J. Jones.....	(New York City Consolidation Act of 1882.) Services, Engineer of the County Jail, July, 1887.....	1887	\$83 33
15548	Aug. 31	John McGovern.....	Services, Assistant Engineer of the County Jail, July, 1887.....	"	66 66
17056	Aug. 31	William J. Jones.....	Services, Engineer of the County Jail, August, 1887.....	"	83 33
17057	Sept. 30	John McGovern.....	Services, Assistant Engineer of the County Jail, August, 1887.....	"	66 66
18732	Sept. 30	William J. Jones.....	Services, Engineer of the County Jail, September, 1887.....	"	83 33
18733	Sept. 30	John McGovern.....	Services, Assistant Engineer of the County Jail, September, 1887.....	"	66 66
			Total.....		\$449 97

## THE REGISTER.

## Salaries—Register's Office.

15473	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, the Register's Office, July, 1887:	1887	
		James J. Slevin.....	Services, Register.....		\$1,000 00
		James J. Martin.....	Deputy Register.....		416 66
		Lewis H. Watts.....	Assistant Deputy Register.....		250 00
		Charles Blauvelt.....	" Satisfaction Clerk.....		125 00
		Michael Grady.....	" Ticker Clerk.....		125 00
		James V. Lynch.....	" Grantee Clerk.....		125 00
		William F. Loper.....	" Chattel Mortgage Clerk.....		125 00
		Edward F. Smith.....	" Examiner.....		145 83
		Michael F. Fitzpatrick.....	" Search Clerk.....		125 00
		John Pyne.....	" Delivery Clerk.....		125 00
		Henry W. Murphy.....	" Index Clerk.....		100 00
		Horatio G. Molini.....	" ".....		100 00
		Daniel P. Dennin.....	" Reader.....		83 33
		John J. Coyle.....	" Map Clerk.....		100 00
		Michael J. Curley.....	" Blotter Clerk.....		83 33
		Frank Watts.....	" Clerk on Satisfaction of Mortgages.....		58 33
		Charles Wache.....	" Custodian, Conveyance Li- bers.....		125 00
		Michael W. Bowen.....	" Custodian, Mortgage Li- bers.....		125 00
		Matthew Gilligan.....	" Custodian of Instruments.....		83 33
		James W. Ledwith.....	" Watchman.....		66 66
		Daniel A. Boswick, Jr.....	" Messenger.....		66 66
		James Langan.....	" Searcher.....		208 33
		Philip J. Fitzgibbons.....	" ".....		208 33
		John Mulholland.....	" ".....		208 33
		Stephen M. Anderson.....	" ".....		208 33
		William H. Bell.....	" ".....		208 33
		Warren P. Bell.....	" ".....		208 33
		George F. Brennan.....	" ".....		208 33
		David F. O'Connor.....	" ".....		208 33
		Edward T. Egbert.....	" ".....		208 33
		William E. Brinckerhoff.....	" ".....		208 33
		Charles W. Mack.....	" ".....		208 33
		Nelson T. Samson.....	" ".....		208 33
		Abbott M. Uman.....	" ".....		208 33
		John A. Slevin.....	" ".....		208 33
		Frank P. Young.....	" ".....		208 33
		James A. Hanley.....	" ".....		208 33
		Gideon Fountain.....	" ".....		208 33
		John A. Boyle.....	" ".....		166 66
		Albert Goettmann.....	" ".....		166 66
		Edward J. Keech.....	" ".....		166 66
15643	Aug. 1	J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, Register's Office, July, 1887:	1887	
		Simpson Hamburger.....	Services, Recording Clerk.....		\$95 70
		Edward S. Breder.....	" ".....		84 90
		Theodore Wunderlich.....	" ".....		82 40
		Charles W. Denike.....	" ".....		83 10
		Michael Roche.....	" ".....		60 50
		William V. Brown.....	" ".....		84 40
		John J. Murray.....	" ".....		47 70
		George R. Cinnamond.....	" ".....		36 30
		Charles Golden, Jr.....	" ".....		14 30
		John E. Fitzgerald.....	" ".....		41 10
		John H. Andrews.....	" ".....		3 50
		Adolph Waldman.....	" ".....		74 65
		John J. Hughes.....	" ".....		60 90
		Jacob Feis.....	" ".....		57 60
		Oscar Myers.....	" ".....		40 10
		Thomas Kavanagh.....	" ".....		70 25

17336	Sept. 1	J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, Register's Office, August, 1887:	1887	
		Simpson Hamburger.....	Services, Recording Clerk.....		\$41 50
		Edward S. Breder.....	" ".....		30 90
		Theodore Wunderlich.....	" ".....		58 10
		Charles W. Denike.....	" ".....		45 00
		Michael Roche.....	" ".....		66 10
		William V. Brown.....	" ".....		81 70
		John J. Murray.....	" ".....		20 20
		George R. Cinnamond.....	" ".....		34 80
		John E. Fitzgerald.....	" ".....		35 30
		John H. Andrews.....	" ".....		7 50
		Adolph Waldman.....	" ".....		61 40
		John J. Hughes.....	" ".....		47 20
		Jacob Feis.....	" ".....		50 25
		Thomas Kavanagh.....	" ".....		41 10
		Alexander J. Hamilton.....	" ".....		57 50
		Bernard McGee.....	" ".....		40 50
		John H. Dundon.....	" ".....		9 30
		Lewis B. Bainton.....	" ".....		54 50
		Jacob W. Moore.....	" ".....		44 00
		Joseph Wall.....	" ".....		67 40
		George J. Coghlan.....	" ".....		51 50
		James J. Kirk.....	" ".....		28 90
		Peter Witschies.....	" ".....		62 50
		James A. Hamilton.....	" ".....		45 55
		Francis C. Reilly.....	" ".....		44 10
		William W. Dunlap.....	" ".....		29 30
		John A. Murphy.....	" ".....		48 25
		Charles Gilmore.....	" ".....		44 03
		George R. Clark.....	" ".....		44 40
		John F. Sheridan.....	" ".....		99 95
		Hugh Brady.....	" ".....		39 70
		Isaac Wortendyke.....	" ".....		32 80
		Abraham Silverstein.....	" ".....		14 20
		Edwin F. W. Lyng.....	" ".....		35 60
		Richard W. Morgan.....	" ".....		35 55
		Patrick Gallagher.....	" ".....		32 55
		Robert J. Mullen.....	" ".....		68 50
		John F. Burke.....	" ".....		38 90
		Edward A. Collins.....	" ".....		19 30
		Luke J. Hackett.....	" ".....		77 70
		John Moloney.....	" ".....		43 30
		Joseph F. Prendergast.....	" ".....		75 00
		William C. Murtha.....	" ".....		48 40
		Joseph J. Meehan.....	" ".....		53 00
		Daniel J. Dowd.....	" ".....		23 95
		Charles M. Brennan.....	" ".....		81 10
		James Field.....	" ".....		41 70
		Michael P. Brady.....	" ".....		19 00
		Bernard J. Costello.....	" ".....		22 55
			Total.....		\$19,602 39

## Contingencies—Register's Office.

13593	July 1	James H. Caulfield.....	(New York City Consolidation Act of 1882.) Legislative documents, etc., session of 1887; received June 16, 1887.....	1887	\$59 60
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## BUREAU OF ELECTIONS.

## Election Expenses.

15660	July 27	The Treasurer of the Police Commissioners.....	(New York City Consolidation Act of 1882.) On account of appropriation for Election Expenses for 1887, in full of requisition dated July 24, 1887.....	1887	\$541 66
15646	Aug. 16	Edward Berrian.....	Repairing ballot-boxes.....	"	186 00
15648	Aug. 17	Hugh J. Grant, Sheriff.....	Serving election notices on Board of Supervisors, etc.....	"	41 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16874	1887. Aug. 26	The Treasurer of the Police Commissioners....	On account of appropriation for Election Expenses for 1887, in full of requisition dated August 9, 1887.....	1887	\$541 66
18624	Sept. 27	The Treasurer of the Police Commissioners....	On account of appropriation for Election Expenses for 1887, in full of requisition dated September 13, 1887.....	"	541 66
			Total.....		\$1,851 98

## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

*New York Asylum for Idiots.*

13944	July 7	New York Asylum for Idiots	(New York City Consolidation Act of 1882.) Clothing furnished to pupils from the County of New York for the year ending December 31, 1887; received June 24, 1887.....	1887	\$778 00
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*Children's Fold of the City of New York.*

15004	July 22	Children's Fold of the City of New York....	(New York City Consolidation Act of 1882.) Maintenance of children received and supported in the institution for the quarter ending June 30, 1887; received July 20, 1887.....	1887	\$4,222 29
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*Foundling Asylum of the Sisters of Charity.*

15344	July 28	Foundling Asylum of the Sisters of Charity.....	(New York City Consolidation Act of 1882.) Maintenance of children and needy and homeless mothers for the month of June, 1887; received July 28, 1887.....	1887	\$19,812 72
16082	Aug. 8	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and needy and homeless mothers for the month of July, 1887; received August 5, 1887.....	"	19,849 38
18339	Sept. 20	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and needy and homeless mothers for the month of September, 1887; received September 19, 1887.....	"	20,217 37
			Total.....		\$59,879 47

*Hebrew Benevolent Society of the City of New York.*

15088	July 25	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 for quarter ending June 30, 1887; received July 21, 1887.....	1887	\$13,279 26
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*Hudson River State Hospital.*

15924	Aug. 4	Hudson River State Hospital.....	(New York City Consolidation Act of 1882.) Maintenance and clothing of insane persons from the County of New York for quarter ending June 30, 1887; received August 2, 1887.....	1887	\$1,557 07
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*Institution for the Improved Instruction of Deaf Mutes.*

15839	Aug. 3	Institution for the Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing for State pupils, for quarter ending June 30, 1887; received August 1, 1887.....	1887	\$3,894 86
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*New York Institution for the Blind.*

15985	Aug. 5	New York Institution for the Blind.....	(New York City Consolidation Act of 1882.) Clothing pupils from the County of New York for quarter ending June 30, 1887; received August 3, 1887.....	1887	\$1,662 50
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*New York Institution for the Instruction of the Deaf and Dumb.*

15840	Aug. 3	New York Institution for the Instruction of the Deaf and Dumb.....	(New York City Consolidation Act of 1882.) Education and support of pupils from the County of New York, and for clothing State pupils, for quarter ending June 30, 1887; received August 1, 1887.....	1887	\$3,386 21
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*New York Infant Asylum.*

13684	July 5	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, May, 1887; received June 27, 1887.....	1887	\$6,813 92
15384	28	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, June, 1887; received July 27, 1887.....	"	6,599 54
16083	Aug. 8	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, July, 1887; received August 5, 1887.....	"	7,075 49
18541	Sept. 23	"	Maintenance of children and women, and for obstetrical attendance to homeless and needy mothers in the lying-in wards of the Asylum, August, 1887; received September 22, 1887.....	"	7,095 28
			Total.....		\$27,584 23

*New York Juvenile Asylum.*

14890	July 21	New York Juvenile Asylum	(New York City Consolidation Act of 1882.) Support, instruction and care of children in May and June, 1887; received July 20, 1887.....	1887	\$16,271 14
18289	Sept. 19	"	Support, instruction and care of children in July and August, 1887; received September 19, 1887.....	"	17,600 52
			Total.....		\$33,871 66

*New York State Lunatic Asylum.*

15983	Aug. 5	N. Y. State Lunatic Asylum	(New York City Consolidation Act of 1882.) Clothing and maintenance of patients from New York County, for six months ending June 30, 1887; received August 3, 1887.....	1887	\$463 65
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*New York Catholic Protectory.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
14237	1887. July 12	New York Catholic Protectory.....	(New York City Consolidation Act of 1882.) Maintenance of children, May, 1887; received July 9, 1887.....	1887	\$20,369 89
15799	Aug. 2	New York Catholic Protectory.....	Maintenance of children, June, 1887; received July 29, 1887.....	"	19,719 84
16158	9	New York Catholic Protectory.....	Maintenance of children, July, 1887; received August 6, 1887.....	"	19,973 35
18396	Sept. 22	New York Catholic Protectory.....	Maintenance of children, August, 1887; received September 21, 1887.....	"	20,579 64
			Total.....		\$80,642 72

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

15923	Aug. 4	New York Society for the Relief of the Ruptured and Crippled.....	(New York City Consolidation Act of 1882.) Support of children for the quarter ending June 30, 1887; received August 3, 1887.....	1887	\$6,415 07
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*New York Infirmary for Women and Children.*

15984	Aug. 5	New York Infirmary for Women and Children..	(New York City Consolidation Act of 1882.) Care of homeless and needy mothers and obstetric attendance, June, 1887; received August 4, 1887.....	1887	\$250 00
16084	8	New York Infirmary for Women and Children..	Care of homeless and needy mothers and obstetric attendance, July, 1887; received August 5, 1887.....	"	150 00
			Total.....		\$400 00

*Nursery and Child's Hospital.*

14889	July 21	Nursery and Child's Hospital	(New York City Consolidation Act of 1882.) Support and maintenance of children and destitute women, June, 1887; received July 20, 1887.....	1887	\$8,835 76
14891	"	"	Support and maintenance of children and destitute women, May, 1887; received July 20, 1887.....	"	8,565 90
16108	Aug. 8	"	Support and maintenance of children and destitute women, July, 1887; received August 8, 1887.....	"	9,430 99
18604	Sept. 26	"	Support and maintenance of children and destitute women, August, 1887; received September 23, 1887.....	"	9,201 08
			Total.....		\$36,133 73

*Protestant Episcopal House of Mercy.*

15925	Aug. 4	Protestant Episcopal House of Mercy.....	(New York City Consolidation Act of 1882.) Support, treatment and care of inmates for the six months ending June 30, 1887; received August 3, 1887.....	1887	\$1,021 64
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*Roman Catholic House of the Good Shepherd.*

15838	Aug. 3	Roman Catholic House of the Good Shepherd....	(New York City Consolidation Act of 1882.) Support of inmates for quarter ending June 30, 1887; received August 1, 1887.....	1887	\$1,038 82
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*State Homeopathic Asylum for the Insane.*

13685	July 5	State Homeopathic Asylum for the Insane.....	(New York City Consolidation Act of 1882.) Maintenance of patients from the County of New York for the three months ending May 31, 1887; received June 24, 1887.....	1887	\$613 53
18484	Sept. 23	State Homeopathic Asylum for the Insane.....	Maintenance of patients from the County of New York for the three months ending August 31, 1887; received September 22, 1887.....	"	638 47
			Total.....		\$1,252 00

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

16077	Aug. 8	State Asylum for Insane Criminals at Auburn, N. Y.....	(New York City Consolidation Act of 1882.) Maintenance and medical attendance of patients for the quarter ending June 30, 1887; received August 3, 1887.....	1887	\$764 32
17447	Sept. 7	State Asylum for Insane Criminals at Auburn, N. Y.....	Balance of appropriation for year 1886, for maintenance and medical attendance of patients; received September 2, 1887.....	1886	344 34
17448	"	State Asylum for Insane Criminals at Auburn, N. Y.....	Maintenance and medical attendance of patients for quarter ending March 31, 1887; received September 2, 1887.....	1887	750 00
17486	8	State Asylum for Insane Criminals at Auburn, N. Y.....	Balance of appropriation for year 1887; received September 6, 1887.....	"	45 68
			Total.....		\$1,904 34

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

15836	Aug. 3	The Shepherd's Fold of the Protestant Episcopal Church in the State of New York.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1887, to be applied to the objects and purposes of this corporation, for the quarter ending June 30, 1887; received August 1, 1887.....	1887	\$1,250 00
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*St. Joseph's Institution for Improved Instruction of Deaf Mutes.*

15837	Aug. 3	St. Joseph's Institution for Improved Instruction of Deaf Mutes.....	(New York City Consolidation Act of 1882.) Board, tuition and clothing of pupils from the County of New York, and clothing of pupils from the State of New York, for the quarter ending June 30, 1887; received June 30, 1887.....	1887	\$4,378 22
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*Five Points House of Industry.*

15986	Aug. 5	Five Points House of Industry.....	(New York City Consolidation Act of 1882.) Support of orphans, half orphans and destitute children for the quarter ending June 30, 1887; received August 3, 1887.....	1887	\$1,842 94
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## D.

(56)



SUPPLEMENT.

(57)

THE CITY RECORD.

(58)



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
16436	1887, Aug. 16	William Doane.....	Services, Recording Clerk.....	\$83 33	1887	17007	1887, Aug. 31	Bertram L. Dusenbury..	Services, Attendant.....	\$83 33	1887
		Charles M. Diamond....	" " " " " " " " " " " "	83 33			Nicholas J. Hayes.....	" " " " " " " " " " " "	83 33		
		Charles Freigh.....	" " " " " " " " " " " "	83 33			William C. Clifford.....	" " " " " " " " " " " "	83 33		
		Giles W. Dart.....	" " " " " " " " " " " "	83 33			Joseph O. Davis.....	" " " " " " " " " " " "	83 33		
		Alonso L. Mason.....	" " " " " " " " " " " "	83 33			John J. Carr.....	" " " " " " " " " " " "	83 33		
		Daniel K. Proud.....	" " " " " " " " " " " "	75 00			J. H. Timmerman, Paymaster	Pay-roll, Court of General Sessions and Oyer and Terminer, August, 1887.....	\$583 33	1887	
		Charles T. Chase.....	" " " " " " " " " " " "	75 00			John Sparks.....	Services, Clerk, General Sessions and Oyer and Terminer.....	416 66		
		Robert Hastings.....	" " " " " " " " " " " "	100 00			Edward J. Hall.....	" " " " " " " " " " " "	250 00		
		William Freeman.....	" " " " " " " " " " " "	75 00			William Moser, Jr.....	" " " " " " " " " " " "	208 33		
		Abraham Kimmelsiel.....	" " " " " " " " " " " "	75 00			William Anderson.....	" " " " " " " " " " " "	208 33		
		Robert Hunt.....	" " " " " " " " " " " "	83 33			J. H. Timmerman, Paymaster	Pay-roll, Additional, Court of General Sessions, August, 1887.....	\$208 33	1887	
		Henry Klarnman.....	" " " " " " " " " " " "	19 35			Henry Welsh.....	Services, Deputy Clerk.....	208 33		
		Edward Pone.....	" " " " " " " " " " " "	75 81			James P. Davenport.....	" " " " " " " " " " " "	100 00		
		Louise S. Bonyngue.....	" " " " " " " " " " " "	66 66			Albert Elterich.....	" " " " " " " " " " " "	100 00		
		Mattie C. Underhill.....	" " " " " " " " " " " "	66 66			Frank S. Beard.....	" " " " " " " " " " " "	208 33		
		Hattie E. Dudley.....	" " " " " " " " " " " "	66 66			Philip Dollin.....	" " " " " " " " " " " "	208 33		
		Henry Klarnman.....	" " " " " " " " " " " "	61 83			Albert J. Alsing.....	" " " " " " " " " " " "	166 66		
		James F. McMurray.....	Newspapers, contingencies, Commissioner of Jurors' Office.....	\$6,160 93	1887		J. H. Timmerman, Paymaster	Pay-roll, Attendants, Court of General Sessions, August, 1887.....	\$100 00	1887	
16438		James E. Conner.....	Disbursements, contingencies, Commissioner of Jurors' Office, received August 12, 1887.....	7 00	1887		John Bodine.....	Services, Attendant.....	100 00		
16439		Henry W. Unger.....	Services, Stenographer to the Grand Jury, from August 1 to 16, 1887.....	6 50			William Colligan.....	" " " " " " " " " " " "	100 00		
16490	18	Edward W. Bonyngue.....	Disbursements, contingencies, Surrogate's Office, received August 12, 1887.....	26 70			James R. Cogrove.....	" " " " " " " " " " " "	100 00		
17002	31	J. H. Timmerman, Paymaster	Pay-roll, Commissioner of Jurors' Office, August, 1887.....	43 60			Richard Cullen.....	" " " " " " " " " " " "	100 00		
		Charles Reilly.....	Services, Commissioner of Jurors' Office.....	\$416 66	1887		Lawrence A. Curry.....	" " " " " " " " " " " "	100 00		
		James E. Conner.....	" " " " " " " " " " " "	166 66			Thomas J. Dolan.....	" " " " " " " " " " " "	100 00		
		J. Rice Finn.....	" " " " " " " " " " " "	133 33			John Garnett.....	" " " " " " " " " " " "	100 00		
		Andrew Doyle.....	" " " " " " " " " " " "	110 00			Charles Knight.....	" " " " " " " " " " " "	100 00		
		Herbert W. Bowen.....	" " " " " " " " " " " "	100 00			William J. McNeill.....	" " " " " " " " " " " "	100 00		
		Abram W. Moynihan.....	" " " " " " " " " " " "	100 00			Elbert Miller.....	" " " " " " " " " " " "	100 00		
		Ambrose W. Clayton.....	" " " " " " " " " " " "	100 00			Thomas F. Morris.....	" " " " " " " " " " " "	100 00		
		Frederick O'Byrne.....	" " " " " " " " " " " "	100 00			Patrick Myhan.....	" " " " " " " " " " " "	100 00		
		William F. Mahony.....	" " " " " " " " " " " "	75 00			Henry C. Patterson.....	" " " " " " " " " " " "	100 00		
		John H. Leary.....	" " " " " " " " " " " "	75 00			John S. Phillips.....	" " " " " " " " " " " "	100 00		
		Michael Roche.....	" " " " " " " " " " " "	58 33			Thomas H. Riley.....	" " " " " " " " " " " "	100 00		
		William L. Merwede.....	" " " " " " " " " " " "	58 33			Darius B. Scofield.....	" " " " " " " " " " " "	100 00		
17003		J. H. Timmerman, Paymaster	Pay-roll, Justices, Supreme Court, August, 1887.....	1,499 97	1887		Peter Seaman.....	" " " " " " " " " " " "	100 00		
		Charles H. Van Brunt.....	Services, Presiding Justice.....	\$958 33			Isaac Smith.....	" " " " " " " " " " " "	100 00		
		John R. Brady.....	" " " " " " " " " " " "	958 33			James L. Waldron.....	" " " " " " " " " " " "	100 00		
		Charles Donohue.....	" " " " " " " " " " " "	958 33			Moses Weil.....	" " " " " " " " " " " "	100 00		
		Abraham R. Lawrence.....	" " " " " " " " " " " "	958 33			Sylvester Bennett.....	" " " " " " " " " " " "	83 33		
		George C. Barrett.....	" " " " " " " " " " " "	958 33			John Birmingham.....	" " " " " " " " " " " "	83 33		
		George F. Andrews.....	" " " " " " " " " " " "	958 33			James H. Clark.....	" " " " " " " " " " " "	83 33		
		Edward Patterson.....	" " " " " " " " " " " "	958 33			Richard Dougherty.....	" " " " " " " " " " " "	83 33		
17004		J. H. Timmerman, Paymaster	Pay-roll, Clerks, etc., Supreme Court, August, 1887.....	6,708 31	1887		Patrick Daly.....	" " " " " " " " " " " "	83 33		
		Sylvester E. Nolan.....	Services, Law Clerk.....	\$201 66			Peter J. Dodding.....	" " " " " " " " " " " "	83 33		
		George A. Lambrecht.....	" " " " " " " " " " " "	201 66			John G. Halstead.....	" " " " " " " " " " " "	83 33		
		William Lamb, Jr.....	" " " " " " " " " " " "	166 66			David Heilferty.....	" " " " " " " " " " " "	83 33		
		Hugh D. Muelly.....	" " " " " " " " " " " "	166 66			John Miller.....	" " " " " " " " " " " "	83 33		
		William J. Hill.....	" " " " " " " " " " " "	166 66			John M. Oakford.....	" " " " " " " " " " " "	83 33		
		Walter A. Brady.....	" " " " " " " " " " " "	166 66			Patrick J. O'Brien.....	" " " " " " " " " " " "	83 33		
		Samuel Barry.....	" " " " " " " " " " " "	166 66			Patrick O'Brien.....	" " " " " " " " " " " "	83 33		
		Richard J. Sullivan.....	" " " " " " " " " " " "	166 66			Francis J. Valente.....	" " " " " " " " " " " "	83 33		
		George F. Lyon.....	" " " " " " " " " " " "	166 66			Michael C. O'Beirne.....	" " " " " " " " " " " "	83 33		
		J. Lewis Lyon.....	" " " " " " " " " " " "	125 00			J. H. Timmerman, Paymaster	Pay-roll, Court of Special Sessions, August, 1887.....	\$416 66	1887	
		William E. Haskin.....	" " " " " " " " " " " "	125 00			George M. Wood.....	Services, Clerk.....	416 66		
		Daniel M. Donegan.....	" " " " " " " " " " " "	208 33			Joseph A. Monheimer.....	" " " " " " " " " " " "	208 33		
		James R. Kiernan.....	" " " " " " " " " " " "	208 33			David S. Veitch.....	" " " " " " " " " " " "	166 66		
		William H. Ricketts.....	" " " " " " " " " " " "	208 33			Gustav St. Albe.....	" " " " " " " " " " " "	166 66		
		Edward J. Knight.....	" " " " " " " " " " " "	208 33			Patrick McConnel.....	" " " " " " " " " " " "	166 66		
		Robert B. mynyngue.....	" " " " " " " " " " " "	208 33			James Fitzpatrick.....	" " " " " " " " " " " "	166 66		
		Charles B. Collar.....	" " " " " " " " " " " "	208 33			Henry L. Wright.....	" " " " " " " " " " " "	166 66		
		Robert Macklin.....	" " " " " " " " " " " "	208 33			John J. McCauley.....	" " " " " " " " " " " "	125 00		
		William F. Bonyngue.....	" " " " " " " " " " " "	208 33			J. H. Timmerman, Paymaster	Pay-roll, Surrogate's Office, August, 1887.....	\$1,000 00	1887	
		Frederick D. Storey.....	" " " " " " " " " " " "	208 33			Daniel G. Rollins.....	Services, Surrogate.....	416 66		
		James J. Neale.....	" " " " " " " " " " " "	208 33			William V. Leary.....	" " " " " " " " " " " "	250 00		
		James B. Sheridan.....	" " " " " " " " " " " "	208 33			Charles E. Soule.....	" " " " " " " " " " " "	250 00		
		William A. Donnell.....	" " " " " " " " " " " "	208 33			Edward W. Bonyngue.....	" " " " " " " " " " " "	250 00		
17005		J. H. Timmerman, Paymaster	Pay-roll, Attendants, Supreme Court, August, 1887.....	4,266 57	1887		Ausburn M. Dickinson.....	" " " " " " " " " " " "	250 00		
		Benjamin W. Buchanan.....	Services, Attendant.....	\$100 00			Edward F. Underhill.....	" " " " " " " " " " " "	250 00		
		Thomas G. Moore.....	" " " " " " " " " " " "	100 00			Charles H. Beckett.....	" " " " " " " " " " " "	125 00		
		James L. McNierny.....	" " " " " " " " " " " "	100 00			John H. Gunner.....	" " " " " " " " " " " "	166 66		
		Julius B. Arno d.....	" " " " " " " " " " " "	100 00			Charles H. Traitteur.....	" " " " " " " " " " " "	150 00		
		Michael Doran.....	" " " " " " " " " " " "	100 00			James J. Barton.....	" " " " " " " " " " " "	150 00		
		Peter Ewald.....	" " " " " " " " " " " "	100 00			George Emmet Best.....	" " " " " " " " " " " "	150 00		
		Michael Brophy.....	" " " " " " " " " " " "	100 00			Thomas Riker.....	" " " " " " " " " " " "	150 00		
		Joseph Swenarton.....	" " " " " " " " " " " "	100 00			James H. Tobin.....	" " " " " " " " " " " "	150 00		
		Peter McAleer.....	" " " " " " " " " " " "	100 00			Samuel A. Madge.....	" " " " " " " " " " " "	150 00		
		William Maguire.....	" " " " " " " " " " " "	100 00			Lewis A. Strahan.....	" " " " " " " " " " " "	150 00		
		Peter Rush.....	" " " " " " " " " " " "	100 00			Dennis Shea.....	" " " " " " " " " " " "	150 00		
		David J. Lees.....	" " " " " " " " " " " "	100 00			William H. McIntire.....	" " " " " " " " " " " "	150 00		
		John Arnold.....	" " " " " " " " " " " "	100 00			Henry C. Dowley.....	" " " " " " " " " " " "	150 00		
		Timothy O'Brien.....	" " " " " " " " " " " "	100 00			Douglas Sheridan.....	" " " " " " " " " " " "	150 00		
		John Nolan.....	" " " " " " " " " " " "	100 00			Nicholas P. Hayes.....	" " " " " " " " " " " "	150 00		
		James E. McVeany.....	" " " " " " " " " " " "	100 00			Edward L. Waterbury.....	" " " " " " " " " " " "	150 00		
		Michael Martin.....	" " " " " " " " " " " "	100 00			David Doren.....	" " " " " " " " " " " "	83 33		
		Walter J. Corr.....	" " " " " " " " " " " "	83 33			John P. Cahill.....	" " " " " " " " " " " "	100 00		
		Peter L. Hatpin.....	" " " " " " " " " " " "	83 33			Thomas F. Barker.....	" " " " " " " " " " " "	100 00		
		William H. Burke.....	" " " " " " " " " " " "	83 33			Thomas M. Marsac.....	" " " " " " " " " " " "	83 33		
		Philip Furlong.....	" " " " " " " " " " " "	83 33			James E. McMullen.....	" " " " " " " " " " " "	83 33		
		Jeremiah Harrigan.....	" " " " " " " " " " " "	83 33			Frank B. Wright.....	" " " " " " " " " " " "	83 33		
		Joseph P. Strack.....	" " " " " " " " " " " "	83 33			William Doane.....	" " " " " " " " " " " "	83 33		
		Christopher Bathe.....	" " " " " " " " " " " "	83 33			Henry Klarnman.....	" " " " " " " " " " " "	83 33		
		William Clancy.....	" " " " " " " " " " " "	83 33			Charles Freigh.....	" " " " " " " " " " " "	83 33		
		Patrick H. Hall.....	" " " " " " " " " " " "	83 33			Giles W. Dart.....	" " " " " " " " " " " "	83 33		
		George W. Nash.....	" " " " " " " " " " " "	83 33			Alonso L. Mason.....	" " " " " " " " " " " "	83 33		
		Marcus N. Hebbard.....	" " " " " " " " " " " "	83 33			Daniel K. Proud.....	" " " " " " " " " " " "	75 00		
		Bernard Kiernan.....	" " " " " " " " " " " "	83 33			Charles T. Chase.....	" " " " " " " " " " " "	75 00		
		Nathaniel J. Lane.....	" " " " " " " " " " " "	83 33			Robert Hastings.....	" " " " " " " " " " " "	100 00		
		Samuel Goldberg.....	" " " " " " " " " " " "	83 33			William Freeman.....	" " " " " " " " " " " "	75 00		
		John J. Fallon.....	" " " " " " " " " " " "	83 33			Abraham Kimmelsiel.....	" " " " " " " " " " " "	75 00		
		John Martin.....	" " " " " " " " " " " "	83 33			Robert Hunt.....	" " " " " " " " " " " "	75 00		
		Edwin A. Kingsley.....	" " " " " " " " " " " "	83 33			Louise S. Bonyngue.....	" " " " " " " " " " " "	66 66		
17006		J. H. Timmerman, Paymaster	Pay-roll, Justices, Clerks, etc., Superior Court, August, 1887.....	3,216 61	1887		Mattie C. Underhill.....	" " " " " " " " " " " "	66 66		
		John Sedgwick.....	Services, Chief Judge.....	\$1,250 00			Hattie E. Dudley.....	" " " " " " " " " " " "	66 66		
		John J. Freedman.....	" " " " " " " " " " " "	1,250 00			J. H. Timmerman, Paymaster	Pay-roll, County Clerk's Office, August, 1887.....	\$1,250 00	1887	
		Charles H. Truax.....	" " " " " " " " " " " "	1,250 00			James A. Flack.....	Services, County Clerk.....	416 66		
		Richard O'Gorman.....	" " " " " " " " " " " "	1,250 00			Thomas F. Gilroy.....	" " " " " " " " " " " "	250 00		
		George L. Ingraham.....	" " " " " " " " " " " "	1,250 00			Demos L. Holmes.....	" " " " " " " " " " " "	250 00		
		P. Henry Dugre.....	" " " " " " " " " " " "	1,250 00			Edward T. Fitzpatrick.....	" " " " " " " " " " " "	250 00		
		Thomas Boese.....	" " " " " " " " " " " "	500 00			Edward J. Stapleton.....	" " " " " " " " " " " "	166 66		
		John McK. McCarthy.....	" " " " " " " " " " " "	416 66			Thomas F. Penny.....	" " " " " " " " " " " "	166 66		
		William Haviland.....	" " " " " " " " " " " "	208 33			John Kenny.....	" " " " " " " " " " " "	125 00		
		Owen E. Westlake.....	" " " " " " " " " " " "	208 33			Timothy J. Donohue.....	" " " " " " " " " " " "	83 33		
		George W. Russell.....	" " " " " " " " " " " "	208 33			Michael J. Deery.....	" " " " " " " " " " " "	100 00		
		Edwin Coe.....	" " " " " " " " " " " "	208 33			Edward J. Hare.....	" " " " " " " " " " " "	100 00		
		Ernest C. Berckmann.....	" " " " " " " " " " " "	166 66			John P. Hilly.....	" " " " " " " " " " " "	125 00		
		Willis P. Miner.....	" " " " " " " " " " " "	166 66			Louis A. Low.....	" " " " " " " " " " " "	125 00		
		J. Phelps Wingate.....	" " " " " " " " " " " "	125 00			William Steinert.....	" " " " " " " " " " " "	83 33		
		Clifford Boese.....	" " " " " " " " " " " "	125 00			Edwin M. Hagerty.....	" " " " " " " " " " " "	83 33		
		Henry L. Van Hoesen.....	" " " " " " " " " " " "	125 00			James F. Roon.....	" " " " " " " " " " " "	83 33		
		James J. Duffy.....	" " " " " " " " " " " "	100 00			Christopher C. Clarke.....	" " " " " " " " " " " "	83 33		
		Jesse Oakley.....	" " " " " " " " " " " "	100 00			Peter Trainor.....	" " " " " " " " " " " "	83 33		
		William Gunter.....	" " " " " " " "								

THE CITY RECORD

(60)



## SUPPLEMENT.

(61)

## Disbursements and Fees of County Officers and Witnesses, Exclusive of Sheriff Fees.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
18654	1887, Sept. 28	William M. Ivins, as City Chamberlain.....	(New York City Consolidation Act of 1882.) Payment of fees of witnesses on account of appropriation for "Disbursements and Fees of County Officers and Witnesses—Exclusive of Sheriff's fees," for 1887; received September 27, 1887.....	1887	\$275 00

## Jurors' Fees, including Expenses of Jurors in Civil and Criminal Cases.

14173	July 11	John M. Otter, manager { Metropolitan Hotel... }	(New York City Consolidation Act of 1882.) Board and lodging furnished jurors in the case of The People vs. Jacob Sharp; received July 1, 1887.....	1887	\$1,068 00
14418	14	William M. Ivins as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1887; received July 13, 1887.....	"	4,494 00
15444	29	F. J. Allen.....	Furnishing dinners, etc., to jurors in case of The People vs. J. Sharp; received July 22, 1887.....	"	263 10
15685	Aug. 8	William M. Ivins as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1887; received August 5, 1887.....	"	818 00
17539	Sept. 8	William M. Ivins as City Chamberlain.....	On account of appropriation for "Jurors' Fees, etc.," for 1887; received September 7, 1887.....	"	1,064 00
18184	16	Alfred Storms.....	Meals furnished jurors in case of The People vs. Berslen; received August 3, 1887.....	"	25 00
Total.....					\$7,722 10

## Salaries—Commissioners of Accounts.

15485	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Office Commissioners of Accounts, July, 1887: Services, Commissioner.....	1887	\$416 66
W. P. Shearman.....					416 66
Edward Owen.....					200 00
John N. Outwater.....					125 00
W. J. Duggett.....					125 00
John D. Hamilton.....					125 00
W. Hancock Clark.....					48 00
M. H. Gilchrist.....					100 00
J. A. Taylor.....					95 00
D. F. Melville.....					75 00
John S. Bedell.....					75 00
R. Washington.....					75 00
J. F. Geoghegan.....					30 00
E. A. Harvey.....					55 00
A. T. Gallagher.....					50 00
Peter Sweeney.....					75 00
Miss M. L. Timson.....					75 00
Stenographer and Type-writer.....					75 00
Total.....					\$2,182 32
16406	Aug. 16	L. H. Shearman.....	Disbursements, 1887; received August 11, 1887: Pay-roll, Office Commissioners of Accounts, August, 1887: Services, Commissioner.....	1887	26 30
W. P. Shearman.....					416 66
Edward Owen.....					200 00
John N. Outwater.....					125 00
W. J. Duggett.....					125 00
John D. Hamilton.....					125 00
W. H. Clark.....					108 00
M. H. Gilchrist.....					128 00
D. F. Melville.....					81 00
John S. Bedell.....					81 00
R. Washington.....					36 00
J. F. Geoghegan.....					54 00
E. A. Harvey.....					67 50
A. T. Gallagher.....					54 00
Peter Sweeney.....					81 00
Miss M. L. Timson.....					81 00
Stenographer and Type-writer.....					0
Total.....					2,175 82
17689	Sept. 12	S. C. and S. H. Ormsley.....	Stenographic services.....	1887	97 75
18735	30	J. H. Timmerman, Paymaster	Pay-roll, Office Commissioners of Accounts, September, 1887: Services, Commissioner.....	"	416 66
W. P. Shearman.....					416 66
Edward Owen.....					200 00
John N. Outwater.....					125 00
W. J. Duggett.....					125 00
John D. Hamilton.....					125 00
W. H. Clark.....					104 00
M. H. Gilchrist.....					104 00
D. F. Melville.....					78 00
John S. Bedell.....					78 00
R. Washington.....					51 00
J. F. Geoghegan.....					53 00
E. A. Harvey.....					65 00
A. T. Gallagher.....					52 00
Peter Sweeney.....					78 00
Miss M. L. Timson.....					78 00
Stenographer and Type-writer.....					78 00
Total.....					2,171 32
Total.....					\$6,653 51

## Salaries—Commissioners of the Sinking Fund.

13726	July 5	Frederick Smyth.....	(New York City Consolidation Act of 1882.) Services, Commissioner of the Sinking Fund, June, 1887.....	1887	\$83 33
15793	Aug. 2	".....	Services, Commissioner of the Sinking Fund, July, 1887.....	"	83 33
17385	Sept. 2	".....	Services, Commissioner of the Sinking Fund, August, 1887.....	"	83 33
Total.....					\$249 99

## Salaries—Board of Revision and Correction of Assessments.

13725	July 5	Frederick Smyth.....	(New York City Consolidation Act of 1882.) Services, Member of Board of Revision and Correction of Assessments, June, 1887.....	1887	\$83 33
15794	Aug. 2	".....	Services, Member of Board of Revision and Correction of Assessments, July, 1887.....	"	83 33
17384	Sept. 6	".....	Services, Member of Board of Revision and Correction of Assessments, August, 1887.....	"	83 33
Total.....					\$249 99

## For the Preservation of Public Records.

15486	July 30	J. H. Timmerman, Paymaster	(New York City Consolidation Act of 1882.) Pay-roll, Temporary Recording Clerks, County Clerk's Office, July, 1887: Services, Chief Temporary Recording Clerk.....	1887	\$125 00
Erastus C. Wilson.....					100 00
Francis J. Grimes.....					100 00
Thomas E. Leeman.....					100 00
John McCormick.....					100 00
Charles A. McIntyre.....					100 00
Bryan P. Henry.....					100 00
William R. W. Chambers.....					100 00
James B. F. Smith.....					100 00
Thomas Kent.....					100 00
Dominick J. O'Farrell.....					100 00
Charles A. Glyn.....					100 00
John P. Corrigan.....					100 00
John E. Mulry.....					100 00
Bookbinder.....					100 00
Total.....					\$1,425 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
15487	1887, July 30	J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, Register's Office, July, 1887:	1887	
		John McGuire .....	Services, Examiner .....	\$125 00	
		Thomas F. Duncan .....	Recording Clerk .....	100 00	
		Francis J. Carroll .....	" .....	100 00	
		Frank J. Houghtaling .....	" .....	100 00	
		Denis J. McCarthy .....	" .....	100 00	
		William J. Harrington .....	" .....	100 00	
		John W. Burns .....	" .....	100 00	
		Gardner H. O'Donnell .....	" .....	90 32	
		Bernard O'Gorman, Jr. ....	" .....	100 00	
		Patrick H. Sullivan .....	" .....	100 00	
		Bernard F. Fitzpatrick .....	" .....	100 00	
		John D. Henderson .....	" .....	100 00	
		Abraham A. Schmidt .....	" .....	100 00	
		Benj. F. Knickerbocker .....	" .....	100 00	
		William F. Daly .....	" .....	100 00	
		Henry P. McGown, Jr. ....	" .....	100 00	
		William F. McCusker .....	" .....	100 00	
		James O'Sullivan .....	" .....	100 00	
		Henry E. Dreher .....	" .....	106 66	
		William T. Douglass .....	" .....	100 00	
		Albert Welch .....	" .....	100 00	
		Thomas F. Connolly .....	" .....	100 00	
		D. C. Oliver .....	" .....	100 00	
		Walter Davis .....	" .....	100 00	
		James F. Moore .....	" .....	100 00	
		Joseph Slevin .....	" .....	87 10	
16416	Aug. 16	J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, etc., Surrogate's Office, July, 1887:	1887	\$2,609 00
		Ferdinand Dreyer .....	Services, Examiner .....	\$108 33	
		Bernard F. Gatens .....	Recording Clerk .....	100 00	
		Casper Hartmayer .....	" .....	91 66	
		Richard H. McGuire .....	" .....	75 00	
		Oliver T. Johnson .....	" .....	75 00	
		Lewis Williams .....	" .....	52 55	
		Eugene B. Collins .....	" .....	51 61	
		John P. Gaw .....	" .....	66 66	
		Thomas W. Cashman .....	" .....	45 83	
17026	31	J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, etc., Register's Office, August, 1887:	1887	
		John McGuire .....	Services, Examiner .....	\$125 00	
		Thomas F. Duncan .....	Recording Clerk .....	100 00	
		Francis J. Carroll .....	" .....	100 00	
		Frank J. Houghtaling .....	" .....	100 00	
		Denis J. McCarthy .....	" .....	100 00	
		William J. Harrington .....	" .....	100 00	
		John W. Burns .....	" .....	100 00	
		Gardner H. O'Donnell .....	" .....	87 10	
		Bernard O'Gorman, Jr. ....	" .....	100 00	
		Patrick H. Sullivan .....	" .....	100 00	
		Bernard F. Fitzpatrick .....	" .....	100 00	
		John D. Henderson .....	" .....	100 00	
		Abraham A. Schmidt .....	" .....	100 00	
		B. F. Knickerbocker .....	" .....	100 00	
		William F. Daly .....	" .....	100 00	
		Henry P. McGown, Jr. ....	" .....	100 00	
		William F. McCusker .....	" .....	100 00	
		James O'Sullivan .....	" .....	100 00	
		Henry E. Dreher .....	" .....	100 00	
		William T. Douglass .....	" .....	100 00	
		Albert Welch .....	" .....	100 00	
		Thomas F. Connolly .....	" .....	100 00	
		D. C. Oliver .....	" .....	100 00	
		Walter Davis .....	" .....	100 00	
		James F. Moore .....	" .....	100 00	
		Joseph Slevin .....	" .....	100 00	
17027		J. H. Timmerman, Paymaster	Pay-roll, Temporary Recording Clerks, County Clerk's Office, August, 1887:	1887	2,612
		Erastus C. Wilson .....	Services, Chief Temporary Recording Clerk .....	\$125 00	
		Francis J. Grimes .....	Temporary Recording Clerk .....	100 00	
		Thomas E. Leeman .....	" .....	100 00	
		John McCormick .....	" .....	100 00	
		Charles A. McIntyre .....	" .....	100 00	
		Andrew De Witt .....	" .....	100 00	
		Bryan P. Henry .....	" .....	100 00	
		William R. W. Chambers .....	" .....	100 00	
		James B. F. Smith .....	" .....	100 00	
		Dominick J. O'Farrell .....	" .....	100 00	
		Thomas Kent .....	" .....	100 00	
		Charles A. Glyn .....	" .....	100 00	
		John P. Corrigan .....	" .....	100 00	
		John E. Mulry .....	" .....	100 00	
17044		J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, etc., Surrogate's Office, August, 1887:	1887	1,425
		Ferdinand Dreyer .....	Services, Examiner .....	\$108 33	
		Bernard F. Gatens .....	Recording Clerk .....	58 06	
		Casper Hartmayer .....	" .....	91 66	
		Richard H. McGuire .....	" .....	75 00	
		Oliver T. Johnson .....	" .....	75 00	
		Thomas W. Cashman .....	" .....	70 83	
		Eugene B. Collins .....	" .....	66 66	
		John P. Gaw .....	" .....	66 66	
18785	Sept. 30	J. H. Timmerman, Paymaster	Pay-roll, Temporary Recording Clerks, County Clerk's Office, September, 1887:	1887	612
		Erastus C. Wilson .....	Services, Chief Temporary Recording Clerk .....	\$125 00	
		Francis J. Grimes .....	Temporary Recording Clerk .....	100 00	
		Thomas E. Leeman .....	" .....	100 00	
		John McCormick .....	" .....	100 00	
		Charles A. McIntyre .....	" .....	100 00	
		Andrew De Witt .....	" .....	100 00	
		Bryan P. Henry .....	" .....	100 00	
		William R. W. Chambers .....	" .....	100 00	
		James B. F. Smith .....	" .....	100 00	
		Dominick J. O'Farrell .....	" .....	100 00	
		Thomas Kent .....	" .....	100 00	
		Charles A. Glyn .....	" .....	100 00	
		John P. Corrigan .....	" .....	100 00	
		John E. Mulry .....	" .....	100 00	
		Daniel J. Dunn .....	" .....	75 00	
18786		J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, etc., Surrogate's Office, September, 1887:	1887	1,500
		Ferdinand Dreyer .....	Services, Examiner .....	\$108 33	
		Bernard F. Gatens .....	Recording Clerk .....	43 33	
		Casper Hartmayer .....	" .....	91 66	
		Richard H. McGuire .....	" .....	75 00	
		Oliver T. Johnson .....	" .....	75 00	
		Thomas W. Cashman .....	" .....	70 83	
		Eugene B. Collins .....	" .....	51 11	
		John P. Gaw .....	" .....	66 66	
18887		J. H. Timmerman, Paymaster	Pay-roll, Recording Clerks, etc., Register's Office, September, 1887:	1887	58
		John McGuire .....	Services, Examiner .....	\$87 50	
		Thomas F. Duncan .....	Recording Clerk .....	100 00	
		Francis J. Carroll .....	" .....	100 00	
		Frank J. Houghtaling .....	" .....	100 00	
		Denis J. McCarthy .....	" .....	100 00	
		William J. Harrington .....	" .....	100 00	
		John W. Burns .....	" .....	100 00	
		Gardner H. O'Donnell .....	" .....	100 00	
		Bernard O'Gorman, Jr. ....	" .....	100 00	
		Patrick H. Sullivan .....	" .....	100 00	
		Bernard F. Fitzpatrick .....	" .....	100 00	
		John D. Henderson .....	" .....	100 00	
		A. A. Schmidt .....	" .....	100 00	
		B. F. Knickerbocker .....	" .....	100 00	
		William F. Daly .....	" .....	100 00	
		Henry P. McGown, Jr. ....	" .....	100 00	
		William F. McCusker .....	" .....	100 00	
		James O'Sullivan .....	" .....	100 00	
		Henry E. Dreher .....	" .....	100 00	
		William T. Douglass .....	" .....	100 00	
		Albert Welch .....	" .....	100 00	
		Thomas F. Connolly .....	" .....	100 00	
		D. C. Oliver .....	" .....	100 00	
		Walter Davis .....	" .....	100 00	
		James F. Moore .....	" .....	100 00	
		Joseph Slevin .....	" .....	100 00	
		Total .....			2,500



*Salaries—Inspectors and Sealers of Weights and Measures.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	Appropriation.	AMOUNT.
	1887.		(New York City Consolidation Act of 1882.)		
13569	July 8	Michael Hahn .....	Services, Inspector of Weights and Measures, Second District, June, 1887.....	1087	\$125 00
15601	Aug. 1	James A. Monaghan.....	Services, Inspector of Weights and Measures, Second District, from August 1 to October 15, 1886.....		
15642	"	" .....	Services, Inspector of Weights and Measures, Second District, from January 1 to July 31, 1886.....	1886	310 48
15705	2	William Martin.....	Services, Sealer of Weights and Measures, Sec- ond District, July, 1887.....	1887	100 00
15766		Samuel R. Porter, Jr.....	Services, Sealer of Weights and Measures, First District, July, 1887.....	"	100 00
16129	9	Michael Hahn .....	Services, Inspector of Weights and Measures, Second District, July, 1887.....	"	125 00
16570	20	Henry B. Masterson .....	Services, Inspector of Weights and Measures, First District, from January 1 to 31, 1887.....	1887	108 87
17137	Sept. 1	Samuel R. Porter, Jr.....	Services, Sealer of Weights and Measures, First District, August, 1887.....	"	100 00
17138		William Martin.....	Services, Sealer of Weights and Measures, Second District, August, 1887.....	"	100 00
17315	2	Michael Hahn .....	Services, Inspector of Weights and Measures, First District, August, 1887.....	"	125 00
17332		Henry B. Masterson .....	Services, Inspector of Weights and Measures, Second District, August, 1887.....	"	125 00
			Total.....		\$2,194 35

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

			(New York City Consolidation Act of 1882.)		
14228	July 11	John Westervelt.....	Bural of Andrew Wamsley; received June 28, 1887.....	1887	\$35 00
14229		Stewart G. B. Gourlay....	Bural of Louis F. Nephew; received June 28, 1887	"	35 00
14230		John J. Diehl.....	Bural of Herman Rapp (arrears of 1885); re- ceived June 28, 1887.....	"	35 00
14231		Peter J. Connolly.....	Bural of Thomas Reiden (arrears of 1886); re- ceived June 28, 1887.....	"	35 00
14232		Samuel J. Tyler.....	Bural of George A. Schaffer (arrears of 1885); received June 28, 1887.....	"	35 00
14233		Dahin Bros.....	Bural of Gustav Mutter (arrears of 1884); received April 4, 1887.....	"	35 00
14234		J. Winterbottom & Sons..	Bural of Oscar C. Christopher (arrears of 1884); received January 19, 1887.....	"	35 00
14682	19	Michael P. Daly.....	Bural of William Twomey (arrears of 1886); re- ceived July 8, 1887.....	"	35 00
14683		Charles A. Benedict.....	Bural of George C. Lloyd; received July 8, 1887	"	35 00
14684		Edward Gordon.....	Bural of John McEntee ; " 8, "	"	35 00
14693		John F. Whelan.....	Bural of Daniel Dempsey (arrears of 1882); re- ceived July 8, 1887.....	"	35 00
15926	Aug. 1	Charles O'Brien.....	Bural of James Hempstead; received July 26, 1887.....	"	35 00
15927		Charles P. Blake.....	Bural of Thomas W. Eagan; received July 16, 1887.....	"	35 00
15928		Martin Senger.....	Bural of John Henry; received July 26, 1887.....	"	35 00
15929		William H. Nicholl.....	Bural of William E. Hallock; " 26, "	"	35 00
15949	4	A. Stoenberger.....	Bural of James S. Steele; " 26, "	"	35 00
15950		" John Galvin.....	Bural of George S. Heller; " 26, "	"	35 00
15951		" Delany's Sons.....	Bural of George N. Smith; " 26, "	"	35 00
15952		Nicholas Auer.....	Bural of Thomas Elsmore; " 26, "	"	35 00
15953		Michael P. Daly.....	Bural of George Fenn; " 26, "	"	35 00
16100	8	Charles J. Coote.....	Bural of Frank Zeigler; " 26, "	"	35 00
16101		Francis Breitenstein.....	Bural of Nathan L. Tyler; " 26, "	"	35 00
16102		John Roth's Son.....	Bural of Louis Herzinger (arrears of 1886); re- ceived August 1, 1887.....	"	35 00
16103		Alois Palm.....	Bural of Joseph Schweich; received July 27, 1887.....	"	35 00
16104		Philip M. McCollum.....	Bural of Charles Troll; received July 27, 1887;	"	35 00
16105		" "	Bural of Charles Hook; received August 1, 1887	"	35 00
16106		" "	Bural of James McDermott; received July 27, 1887.....	"	35 00
16107		Phil Zugner.....	Bural of Henry F. James (arrears of 1886); re- ceived July 26, 1887.....	"	35 00
16364	11	Louis Hoffmann.....	Bural of Christian Mihr (arrears of 1885); re- ceived August 10, 1887.....	"	35 00
16465	16	" "	Bural of Franz X. Müller (arrears of 1886); re- ceived August 10, 1887.....	"	35 00
16466		John J. Diehl.....	Bural of Almon Edger Menter; received August 10, 1887.....	"	35 00
16467		Thomas Brown.....	Bural of Andreas Molter; received August 10, 1887.....	"	35 00
16488	17	Daniel J. Sheridan.....	Bural of Thomas McGloin; received August 10, 1887.....	"	35 00
16567	19	William J. Matthews.....	Bural of Wellington Ely; received July 26, 1887	"	35 00
16798	23	J. H. Mathews.....	Bural of George A. Adkins (arrears of 1886); re- ceived August 19, 1887.....	"	35 00
16799		Amos D. Ashmead.....	Bural of Samuel Wenman; received August 19, 1887.....	"	35 00
16833	24	William H. Kennedy.....	Bural of Patrick Hurley (arrears of 1886); re- ceived August 1, 1887.....	"	35 00
16865		John Galvin.....	Bural of William Gillespie; received August 10, 1887.....	"	35 00
17354	Sept. 2	Louis Sanger.....	Bural of Peter Divina; received August 23, 1887	"	35 00
17483	7	Rachel Duffy.....	Bural of William Smith; " 23, "	"	35 00
17535	8	John F. Whelan.....	Bural of William H. Green; " 25, "	"	35 00
17536		Peter McCullough.....	Bural of Charles E. Evans; " 25, "	"	35 00
17537		Joseph Müller & Son.....	Bural of William Walsh; " 25, "	"	35 00
17538		Matthew Mathews.....	Bural of William Walsh; " 25, "	"	35 00
18014	14	John U. Gemmerich.....	Bural of Peter Bantz; " 29, "	"	35 00
18171	15	James F. Shanny.....	Bural of Michael C. Molloy; " 29, "	"	35 00
18361	21	Anton Palmer.....	Bural of Ferdinand Heinrich; received Septem- ber 14, 1887.....	"	35 00
18362		Charles S. O'Neill.....	Bural of John Dessauer; received September 16, 1887.....	"	35 00
18363		August Lucas.....	Bural of Michael McDonald; received Septem- ber 16, 1887.....	"	35 00
18364		Eagan & Leake.....	Bural of John H. Sutton; received September 16, 1887.....	"	35 00
18365		Jacob Herrlich.....	Bural of Stephen Thomey; received September 16, 1887.....	"	35 00
18366		" "	Bural of Philip Heyl; received September 16, 1887.....	"	35 00
18367		James Finnan.....	Bural of Peter Finan; received September 16, 1887.....	"	35 00
18368		Eagan & Leake.....	Bural of James Connelley; received September, 16, 1887.....	"	35 00
18553	24	" "	Bural of Alfred Labrey (arrears of 1886); re- ceived September 16, 1887.....	"	35 00
18616	26	Louis Quenzer.....	Bural of John Amant; received September 16, 1887.....	"	35 00
18617		Patrick Gallagher.....	Bural of John Gallagher; received September 16, 1887.....	"	35 00

*Bureau of Licenses.*

			(New York City Consolidation Act of 1882.)		
1848	July 30	J. H. Timmerman, Paymaster	Pay-roll, Bureau of Licenses, July, 1887 :	1887	
		Thomas W. Byrnes, . . . . .	Services, First Marshal . . . . .	\$208 33	
		George W. Brown, Jr. . . . .	" Second Marshal . . . . .	150 00	
		Joseph W. Lamb, . . . . .	" Clerk . . . . .	83 33	
		Jeremiah Cronin, . . . . .	" " . . . . .	83 33	
		William F. Pyne, . . . . .	" " . . . . .	83 33	
		Charles J. Auffarth, . . . . .	" Inspector . . . . .	75 00	
				....	\$683 32
16999	Aug. 31	J. H. Timmerman, Paymaster	Pay-roll, Bureau of Licenses, August, 1887 :	1887	
		Thomas W. Byrnes, . . . . .	Services, First Marshal . . . . .	\$208 33	
		George W. Brown, Jr. . . . .	" Second Marshal . . . . .	150 00	
		Joseph W. Lamb, . . . . .	" Clerk . . . . .	83 33	
		Jeremiah Cronin, . . . . .	" " . . . . .	83 33	
		William F. Pyne, . . . . .	" " . . . . .	83 33	
		Charles J. Auffarth, . . . . .	" Inspector . . . . .	75 00	
				....	683 32
18730	Sept. 30	J. H. Timmerman, Paymaster	Pay-roll, Bureau of Licenses, September, 1887 :	1887	
		Thomas W. Byrnes, . . . . .	Services, First Marshal . . . . .	\$208 33	
		George W. Brown, Jr. . . . .	" Second Marshal . . . . .	150 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	APPROPRIATION.	AMOUNT.
18730	1887. Se. t. 30	Joseph W. Lamb.....	Services, Clerk.....	\$83 33	
		Jeremiah Cronin.....	" " " ".....	83 33	
		William F. Pyne.....	" " " ".....	83 33	
		Charles J. Auffarth.....	" Inspector.....	75 00	
					\$683 32
			Total.....		\$2,049 96

*Salary of Clerk to Board of Street Opening and Improvement.*

15549	July 30	William V. I. Mercer.....	(New York City Consolidation Act of 1882.) Services, Clerk to Board of Street Opening and Improvement, July, 1887.....	1887	\$100 00
17001	Aug. 30	" .....	Services, Clerk Board of Street Opening and Improvement, August, 1887.....	"	100 00
18729	Sept. 30	" .....	Services, Clerk to Board of Street Opening and Improvement, September, 1887.....	"	100 00
			Total .....		\$300 00

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

1545	July 29	N. Y. Free Circulating Library.....	{	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1887 from the City of New York for library pur- poses, for months of May and June, 1887; re- ceived July 26, 1887 .....	1887	\$1,666 66
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*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.*

15462	July 29	General Society of Mechanics and Tradesmen of the City of New York.....	(New York City Consolidation Act of 1882.) On account of appropriation for the year 1887 from the City of New York, for Apprentices' Library for months of May and June, 1887: received July 26, 1887.....	1887	\$633 33
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*For Celebration of Decoration Day by the Grand Army of the Republic of the City of New York in 1877, including \$500 for Expenses of the Memorial Committee for Memorial Services, held on May 31, 1886.*

14338	July 13	Treasurer Memorial Com- mittee G. A. R. ....	{ (New York City Consolidation Act of 1882.) Defraying expenses of the Memorial Committee in the observance of Memorial Day in the City of New York, May 30, 1887; received July 6, 1887.....	1887	\$500 00
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*For Expenses of Engrossing, Binding and Procuring Cases for the Resolutions passed by the Common Council April 24, 1886, relating to the death of Peter Cooper and William Sauer.*

14255	July 13	Benjamin H. Hewlett, as- signee of Samuel E. Warren.....)	(New York City Consolidation Act of 1882.) Engrossing and framing resolutions on the death of Peter Cooper; received July 6, 1887.....	1887	\$275 00
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## SPECIAL AND TRUST ACCOUNTS (B).

*American Society for the Prevention of Cruelty to Animals.*

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1887.		(Sec. 6, Chap. 12, Laws of 1874.)	
2146	Aug. 17	American Society for Prevention of Cruelty to Animals.....)	Fines for cruelty to animals imposed and collected by Courts of General and Special Sessions, June and July, 1887; received August 11, 1887.....	\$189 00
<i>Armory Fund.</i>				
1685	July 5	James E. Ware.....)	(Chap. 91, Laws of 1884, and Chap. 487, Laws of 1886.) Architect's fees on account of construction of Twelfth Regiment Armory, Ninth avenue, Sixty-first and Sixty-second streets; received June 20, 1887.....	\$5,000 00
1804	14	Mahoney Bros.....)	Carpenter work, Twelfth Regiment Armory; received June 20, 1887.....	430 00
1805	"	".....)	Carpenter work, Twelfth Regiment Armory; received June 20, 1887.....	729 00
1896	29	The Evening Post Job Printing Office.....)	Printing, on account Twelfth Regiment Armory; received June 20, 1887.....	53 60
2295	Sept. 6	Thomas J. Dunn.....)	In full of Contract No. 7836, for paving the sidewalks, etc., around the armory at Ninth avenue, Sixty-first and Sixty-second streets; received August 12, 1887.....	4,011 00
Total .....				\$10,223 60

*Assessment Sales—Moneys Refunded.*

2058	Aug. 3	J. L. Carrigan, assignee.....	(Sec. 123, New York City Consolidation Act of 1882.) Purchase-money paid as per Certificates Nos. 278 and 279, sale, 1874, for Ward No. 32, Block 955, in Twelfth W.-rd; sale vacated by order of the Superior Court; received July 21, 1887.....	\$88 89
2349	Sept. 8	D. H. Gooderich, assignee....	Purchase-money paid for Ward No. 22, E. Block 484, in Twelfth W.-rd, sold for assessment for Central Park opening as per Certificate No. 365; sale, 1863; received September 7, 1887.....	148 02
			Total.....	\$236 91

*Croton Water Rent—Refunding Account.*

			(Sec. 123, New York City Consolidation Act of 1882.)	
1770	July 11	Kurzman & Yeaman, attorneys	Croton water rent for year 1877, paid in error, on Register No. 27573, in First Ward; received July 6, 1887.....	\$65 00
1787	13	James N. Watson, agent.....	Croton water rents for year 1886, paid in error, on Register No. 297, in Second Ward; received July 1, 1887.....	14 00
1825	18	Walter S. Jarvis, agent.....	Croton water rent for year 1886, paid in error, on Register No. 1961, in Eighth Ward; received June 13, 1887.....	15 00
1839	19	John McLellan.....	Croton water rent for year 1886, paid in error, on Register No. 3186, in Sixteenth Ward; received July 11, 1887.....	24 50
1847	20	P. Alexander & Sons.....	Amount deposited July 16, 1877, as security for water-meter; received July 11, 1887.....	57 00
1963	26	James Ging.....	Croton water rent for 1886, paid in error, on Ward No. 42, in Twenty-fourth Ward; received July 19, 1887.....	7 00
1976	29	Peter A. Hegeman, acting trustee.....	Croton water rent for 1884, paid in error, on Ward Nos. 33 and 34, in Twenty-second Ward; received July 19, 1887.....	10 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2003	1887, Aug. 1	William Hopper	Croton water rent for year 1886, paid in error, on Register No. 24595, Sixteenth Ward; received July 22, 1887.	\$10 00	2277	1887, Sept. 2	William Dunbar	Services, Inspector of Embankments	\$108 50
2136	16	A. Reimmeister	Croton water rent for year 1886, paid in error, on Register No. 1367, in Sixth Ward; received July 15, 1887.	15 00			Julius W. Adams	Consulting Engineer	333 33
2175	19	Max S. Korn	Croton water rent for year 1886, paid in error, on Register No. 2233, in Nineteenth Ward; received July 17, 1887.	11 25			John Mehan	Topographical Engineer	125 00
2176		Estate of R. Marsh	Croton water rent and interest thereon for year 1884, paid in error, on Ward No. 1211, in Twentieth Ward; received July 16, 1887.	12 55			Charles H. Bull	Assistant Engineer	200 00
2315	Sept. 7	Alfred W. Kiddle	Croton water rent for year 1885, paid in error, on Ward No. 16, Block 565, in Twenty-third Ward; received July 6, 1887.	9 20			William J. Haskins	"	43 53
2343	8	Miller, Peckham & Dixon, attorneys and agents	Croton water rent for the year 1885, paid in error, on Register No. 884, in Third Ward; received July 24, 1887.	10 00			James H. Riches	"	166 66
2375		Jacob Schwartz	Croton water rent for year 1886, paid in error, on Register No. 1959, in the Twelfth Ward; received September 12, 1887.	15 00			Mario Lorini	"	150 00
		Total		\$265 50			Edmund J. Maurer	"	150 00
<b>Croton Water Fund.</b>							George J. Danbmann	"	130 00
1717	July 6	Matthew Betts	Sec. 141, New York City Consolidation Act of 1882.) Disbursements; received June 20, 1887.	\$96 02	2311	7	Tillot Cole	Transitman	125 00
1759	13	David D. Acker	Rent of fourth floor of building in the City of Yonkers, used by the Engineers on new surveys, from April 1, 1887, to June 30, 1887; received July 6, 1887.	150 00	2314		George H. Magnus	Rodman	83 33
1790		William E. Worthen	Services, Expert in Bronx river matters; received June 27, 1887.	1,500 00	2391	19	Kenfol & Esser	"	83 33
1791		Charles E. Leary	Service, Commissioner, etc., in the matter of Bronx river, Town of Mount Pleasant, between June 4, 1885 to June 14, 1887; received July 6, 1887.	5,510 00	2400		James H. Sullivan and Hugh J. Moore	"	83 33
1792		A. Jackson Hyatt	Services, Expert in Bronx river matters, before Commissioner of Appraisal; received July 6, 1887.	250 00	2407	20	John Mehan	Disbursements; received September 15, 1887.	6,894 00
1793		F. Eckel	Repairing steel tape, etc.; received July 6, 1887.	22 50	2408	21	Nelson Brothers	Oak stakes, etc.	51 08
1794		Gideon W. Davenport	Services, Commissioner in the matter of Bronx river, Town of Mount Pleasant, between June 4, 1885, and June 14, 1887; received July 6, 1887.	5,719 18	2488	21	Susan Valentine	Rent of office at Williamsbridge for use of Engineers from June 30 to September 20, 1887; received September 26, 1887.	45 00
1795		Matt H. Ellis	Services, Commissioner, etc., in the matter of Bronx river, Town of Mount Pleasant, between December 13, 1884, and June 14, 1887; received July 6, 1887.	6,175 00	2499	30	Henry W. Wheeler	Services, Clerk to Commission, etc., from August 9 to September 9, 1887; received September 26, 1887.	159 55
1845	20	Henry W. Wheeler	Services, Clerk, etc.; received July 6, 1887.	154 50			Total		\$58,511 89
1846		William A. Donnell	Testimony furnished Corporation Counsel on Bronx river matters; received June 27, 1887.	368 25	<b>Construction of Bridge over the Harlem River.</b>				
1886	21	Abraham Acker	Use of carriage, etc.; received July 13, 1887.	24 50			Secs. 675 and 690, New York City Consolidation Act of 1882.)		
1887		Ex-Town Clerk John Bowden, Town of Eastchester	Tax searches in the matter of the Bronx river; received July 12, 1887.	118 00	1768	July 11	James W. O'Grady	Repairing security retained on Contract No. 7-00, including, etc., the approaches to the Madison Avenue Bridge over the Harlem river; received June 22, 1887.	\$197 04
1888		Charles H. Bull, County Treasurer, Westchester Co.	Tax searches in the matter of the Bronx river; received July 13, 1887.	78 15			Secs. 642, Laws of 1874.)		
1890		Dr. H. E. Schmid	Services, Expert Witness, in the matter of the Bronx river, etc.; received July 13, 1887.	580 00	1688	July 8	Pfingstein & Deutsch	Bill book, etc.; received June 23, 1887.	\$51 00
1891		George Patterson	Service, Witness, in the matter of the Bronx river, etc.; received July 13, 1887.	50 00	1743		John Polhemus	Stationery; " 30, " "	24 79
1892		Arthur H. Masten	Professional services in the matter of the Bronx river, etc.; received July 13, 1887.	3,542 69	1744		Metropolitan Telephone and Telegraph Co.	Rent of telephone; " 21, " "	12 50
1893		Sarah H. Frost	Board, etc., of horse; received July 13, 1887.	102 00	1745		John Bentley	Black walnut case, etc.; " 23, " "	50 20
1894		C. R. Cole	Use of horse; " 13, " "	13 00	1746		John Polhemus	Printing; " 30, " "	1,562 00
1895		Palmer Brothers	Use of team; " 13, " "	59 50	1803	13	John Polhemus	Disbursements; " 30, " "	70 45
1896		John Mehan	Disbursements; " 13, " "	60 77	1828	13	German Exchange Bank	Rent of second floor, etc., of No. 330 Bowery, for use of the Board of Excise from May 1 to August 1, 1887; received July 27, 1887.	525 00
1904	22	Arthur H. Masten	Counsel to the Corporation; received July 13, 1887.	550 00	1978	29		Stationery, etc.; received July 27, 1887.	42 87
1914	25	James H. Sullivan and Hugh H. Moore	On account of contract No. 6562, for building a reservoir at Williamsbridge, Twenty-fourth Ward; received July 13, 1887.	6,543 00	1996	30	Martin B. Brown	Pay-roll, Board of Excise, July, 1887.	\$416 66
1964	26	Mark Spencer	Traveling expenses; received July 13, 1887.	70 25	1999		Charles H. Woodman	Services, Commissioner, President	416 66
1965		Casper C. Childs, Jr.	Disbursements; " 13, " "	51 24			William S. Andrews	" Treasurer	416 66
1966		J. H. Timmerman, Paymaster	Disbursements; " 13, " "	98 01			John Van Glnh	" Counsel	416 66
1977	Aug. 2	C. W. Birdsell	Pay-roll, Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct; received July 30, 1887.	92 41			Charles W. Dayton	" Secretary	250 00
2026		Matthew Betts	Services, Assistant Engineer	\$125 00			David S. White	" Asst. Secretary	166 66
		Martin Gay	"	200 00			Anscl E. Parkhurst	" Cashier	208 33
		Frederick K. Betts	"	150 00			Ernst Beatus	" Asst. Cashier	125 00
		Daniel A. Curtin	"	150 00			Law Clerk	"	208 33
		Thomas Manning	"	116 66			John F. Quinn	" Stenographer	208 33
		C. H. Steers	"	116 66			Frederick S. Leland	" Application Clerk	125 00
		Thomas Benedict, Sr.	"	83 33			Louis Aikie	" Record Clerk	125 00
		Elijah Sniffen	"	83 33			Patrick H. Hargrove	" Chief Inspector	208 33
		Jefferson B. Howard	"	75 00			Charles E. Gildersleeve	" General Inspector	150 00
		Casper C. Childs, Jr.	"	75 00			William H. H. Asell	" Special Inspector	125 00
		Mark Spencer	"	62 50			Charles W. Brandt	"	125 00
		Edgingham Ferris	"	62 50			Philip J. Britt	"	125 00
		Daniel C. Lawrence	"	62 50			William H. Lees	"	125 00
		Lewis C. Platt, Jr.	"	62 50			James Maxwell	"	125 00
		Joseph Thompson	"	62 50			Thomas McWatters	"	125 00
		William G. Fitzgerald	"	62 50			Lansing Pruyn	"	125 00
		Joseph P. Dean	"	62 50			Jacob Rees	"	125 00
		Cornelius McKay	"	62 50			Herman Schroeter	"	125 00
		Ralph Ellis	"	130 00			John Toumey	"	125 00
		George H. Adcock	"	120 00			John Walker	"	125 00
		Patrick J. Dwyer	"	104 00			Wesley S. Yard	"	125 00
		Andrew O'Rourke	"	104 00			William Barry	"	100 00
		William Dunbar	"	105 00			John Bennett	"	100 00
		Julius W. Adams	"	333 33			Henry W. Bluer	"	100 00
		John Mehan	"	250 00			Richard Butler	"	100 00
		Charles H. Bull	"	200 00			John J. Cavanagh	"	100 00
		William J. Haskins	"	150 00			James G. Coffey	"	100 00
		James H. Riches	"	150 00			William J. Conolly	"	100 00
		Mario Lorini	"	150 00			Louis Diehr	"	100 00
		Edmund J. Maurer	"	150 00			Thomas Hackett	"	100 00
		George J. Danbmann	"	130 50			John J. Haber	"	100 00
		Alexander R. Taylor	"	100 00			James Harford	"	100 00
		Charles H. Kennedy	"	125 00			Asahel K. Herreck	"	100 00
		Theo. S. Oxholm	"	125 00			Edward Kelly	"	100 00
		Henry P. Morrison	"	100 00			Peter J. Kelly	"	100 00
		T. C. Culyer	"	100 00			Samuel G. Koch	"	100 00
		Richard L. Blake	"	83 33			David G. Lithgow	"	100 00
		Julius L. Adams	"	83 33			Patrick Logan	"	100 00
		J. F. Raymond	"	83 33			Richard McCullough	"	100 00
		C. E. C. Benedict	"	83 33			Patrick J. Moriarty	"	100 00
		Dennis Farrell	"	75 00			Joseph F. O'Brien	"	100 00
		James Lappin	"	75 00			Stephen O'Brien	"	100 00
		Henry S. Kanski	"	75 00			Jeremiah O'Connor	"	100 00
		Thomas Shea	"	77 50			Michael O'Rourke	"	100 00
		Michael G. Lent	"	75 00			Francis Redmond	"	100 00
		Timothy Fletcher	"	75 00			Edward F. Starn	"	100 00
		William J. White	"	62 50			Rudolph Von Baar	"	100 00
		Charles Murphy	"	62 50			Robert P. Walsh	"	100 00
2128	12	Henry W. Wheeler	Services, as Clerk to the Commissioners, for July, 1887; received August 10, 1887.	156 00			Emma G. Dymond	"	100 00
2165	18	Matthew Betts	Printing, etc.; received August 13, 1887.	201 90			David M. Barnes	"	100 00
2219	26	Martin B. Brown	On account of Contract No. 6562, for building a reservoir at Williamsbridge, Twenty-fourth Ward; received August 13, 1887.	7,227 00	2002	Aug. 1	The Metropolitan Telephone and Telegraph Co.	Monthly exchange rental; received July 25, 1887.	12 50
2221		James H. Sullivan and Hugh H. Moore	Pay-roll, Assistant Engineers, etc., in the Bureau of the Chief Engineer of the Croton Aqueduct, August, 1887; received August 31, 1887.		2093	8	John Polhemus	Stationery; " 25, " "	200 78
2277	Sept. 2	J. H. Timmerman, Paymaster	Services, Assistant Engineer	\$125 00	2099	9	David S. White	Disbursements; " 27, " "	62 30
		Matthew Betts	"	200 00	2447	31	J. H. Timmerman, Paymaster	Pay-roll, Board of Excise, August, 1887; received August 31, 1887.	\$416 66
		Martin Gay	"	150 00			Charles H. Woodman	Services, Commissioner, President	416 66
		Frederick K. Betts	"	150 00			William S. Andrews	" Treasurer	416 66
		Daniel A. Curtin	"	116 66			John Van Glnh	" Counsel	416 66
		Thomas Manning	"	116 66			Charles W. Dayton	" Secretary	250 00
		C. H. Steers	"	83 33			David S. White	" Asst. Secretary	166 66
		Thomas Benedict, Sr.	"	83 33			Anscl E. Parkhurst	" Cashier	208 33
		Elijah Sniffen	"	75 00			Ernst Beatus	" Asst. Cashier	125 00
		Jefferson B. Howard	"	75 00			George B. Colby	" Law Clerk	208 33
		Casper C. Childs, Jr.	"	75 00			John F. Quinn	" Stenographer	208 33
		Mark Spencer	"	67 50			Frederick S. Leland	" Application Clerk	125 00
		Edgingham Ferris	"	67 50			Louis Aikie	" Record Clerk	125 00
		Daniel C. Lawrence	"	67 50			Patrick H. Hargrove	" Chief Inspector	208 33
		Joseph Thompson	"	67 50			Charles W. Brandt	" Deputy Chief Inspector	150 00
		William G. Fitzgerald	"	67 50			Philip J. Britt	"	125 00
		Joseph P. Dean	"	62 00			William H. Lees	"	125 00
		Cornelius McKay	"	125 00			James Maxwell	"	125 00
		Ralph Ellis	"	130 00			Thomas McWatters	"	125 00
		George H. Adcock	"	120 00			Lansing Pruyn	"	125 00
		Patrick J. Dwyer	"	104 00			Jacob Rees	"	125 00
		Andrew O'Rourke	"	104 00			Herman Schroeter	"	125 00



SUPPLEMENT.

(65)

(66)



## THE CITY RECORD.

SUPPLEMENT.

## Fund for Local Improvements.

Fund for Local Improvements.					FOR WHAT PURPOSE.					AMOUNT.
WARRANT NO.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	WARRANT NO.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	
1694	1887, July 5	J. McIntyre Smith.	Surveyors' fees for regulating, etc., One Hundred and Fourteenth street, from Fourth to Eighth avenue; received June 23, 1887.	\$642 61	1737	8	Edward C. Brady. George Hornam.	Regulating, grading, etc., Ninety-fourth street, Boulevard and Riverside drive.	\$51 00	
1709	6	Henry G. Peters.	Repairing security retained on Contract No. 7340, for regulating, etc., One Hundred and Thirty-third street, from Eighth avenue to Avenue St. Nicholas; received June 27, 1887.	78 00			W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Regulating, grading, etc., One Hundred and Thirty-second street, Tenth avenue to Broadway.	\$1 00	
1736	8	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Engineers, etc., of Construction for June, 1887; received July 6, 1887.					Regulating, etc., Brook avenue, from the N. Y. & H. R. R. to a point 487 feet southerly from One Hundred and Thirty-second street.	\$9 67	
			Regulating, etc., Boston road, from Jefferson street to Locust avenue.	\$42 91				Regulating, etc., Westchester avenue, from North Third to Prospect avenue.	269 99	
			Regulating, etc., One Hundred and Forty-ninth street, from North Third to Morris avenue.	90 41				Sewer, etc., in Lincoln avenue, between Harlem river and One Hundred and Thirty-fourth street, and Southern Boulevard, etc., with branches in Alexander and Willis avenues.	53 34	
			Regulating, etc., Westchester ave., from Prospect avenue to Southern Boulevard.	33 99				Sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.	250 25	
1740		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Inspectors, etc., Regulating, etc., for June, 1887; received July 6, 1887.	167 31	1741		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Inspectors on Regulating, etc., June, 1887; received July 6, 1887.	623 25	
		C. J. Kinsley.	Regulating, etc., Boston road, Jefferson street, to Locust avenue.	\$78 00			W. L. Sanford.	Regulating, etc., Brook avenue, from the N. Y. & H. R. R. to a point 487 feet southerly from One Hundred and Thirty-second street.	\$78 00	
		R. Danforth, Jr.	Regulating, etc., Boston road, North Third avenue to Jefferson street.	18 00			T. J. Murphy.	Constructing sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.	104 00	
		L. Bowden.	Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	78 00			C. C. O'Rourke.	Constructing sewer in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets.	104 00	
1775	11	Otis & Gorsline, assignee of Cornelius O'Grady, assignee of William O'Grady.	On account of estimate in full of Contract No. 7403 (less repairing security), for sewer, etc., in One Hundred and Sixty-ninth street, between North Third and Franklin avenues; received June 16, 1887.	600 48	1747		Consolidated Gas Co.	Cutting out and relaying main at intersection of Madison avenue and Eighty-ninth street, on account of construction of sewer in Eighty-eighth street, between Madison and Fifth avenues; received October 1, 1885.	286 00	
1776		Twelfth Ward Bank, assignee of Cornelius O'Grady, assignee of William O'Grady.	On account of estimate in full of Contract No. 7403 (less repairing security), for sewer, etc., in One Hundred and Sixty-ninth street, between North Third and Franklin avenues, etc.; received June 16, 1887.	1,000 00				Cutting out and relaying main at intersection of Madison avenue and Eighty-ninth street, on account of construction of sewer in Eighty-eighth street, between Madison and Fifth avenues; received October 1, 1885.	38 32	
1777		Cornelius O'Grady, assignee of William O'Grady.	On account of estimate in full of Contract No. 7403 (less repairing security), for sewer in One Hundred and Sixty-ninth street, between North Third and Franklin avenues; received June 16, 1887.	305 54	1748			Cutting out and relaying main at intersection of Madison avenue and Eighty-ninth street, on account of construction of sewer in Eighty-eighth street, between Madison and Fifth avenues; received October 1, 1885.	62 00	
1807	14	Consolidated Gas Co.	Relaying gas-mains, One Hundred and Sixty-sixth and Sixty-seventh streets; received September 15, 1886.	34 87	1749			Cutting out and relaying main at intersection of Madison avenue and Eighty-seventh street, on account of construction of sewer in Eighty-eighth street, between Madison and Fifth avenues; received October 1, 1885.	53 72	
1814		Thomas Murray.	In full of Contract No. 7415 (less repairing security), for sewer on One Hundred and Seventeenth street, between Fifth and Sixth avenues; received June 28, 1887.	2,815 35	1750			Cutting out and relaying main at intersection of Madison avenue and Eighty-seventh street, on account of construction of sewer in Eighty-eighth street, between Madison and Fifth avenues; received October 1, 1885.	113 57	
1815		James Slattery.	In full of Contract No. 7393 (less repairing security), for regulating, etc., One Hundred and Fourteenth street, from Fourth to Eighth avenue; received June 22, 1887.	7,226 69				Cutting out and relaying main at intersection of Madison avenue and Eighty-seventh street, on account of construction of sewer in Eighty-eighth street, between Madison and Fifth avenues; received October 1, 1885.	267 75	
1973	28	Bernard Mahon.	On account of Contract No. 7418, for regulating, etc., Westchester avenue, between the easterly curb-line of Prospect avenue and the westerly curb-line of the Southern Boulevard; received July 23, 1887.	5,006 40	1773	11	Charles Jones.	On account of Contracts Nos. 6955 and 7290, for constructing a sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets; received July 7, 1885.	3,585 59	
1993	29	Julius Osterhoudt, assignee of Cornelius O'Grady, assignee of William J. O'Grady.	On account of estimate in full of Contract No. 7401 (less repairing security), for regulating, etc., One Hundred and Sixty-fourth street, from Boston to Trinity avenue (Delmonico place); received July 22, 1887.	1,245 00	1774		Mairs & Daly.	Repairing security retained on Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street; received June 23, 1885.	2,091 50	
1994		Cornelius O'Grady, assignee of William J. O'Grady.	Balance of estimate and in full of Contract No. 7401 (less repairing security), for regulating, etc., One Hundred and Sixty-fourth street, from Boston to Trinity avenue (Delmonico place); received July 22, 1887.	3 03	1782	12	John McQuade.	On account of Contract No. 6751, for regulating, etc., Brook avenue, from N. Y. & H. R. R. to a point 487 feet southerly from One Hundred and Thirty-second street, etc.; received July 7, 1885.	1,143 80	
1995		Bernard Mahon.	On account of Contract No. 7419, for regulating, etc., Boston road, between North Third avenue and Jefferson street; received June 30, 1887.	2,736 30	1798	13	Maria W. Dittmar, lienor.	On account of balance due on Contract No. 5876 (less repairing security) Michael Finn, contractor, for regulating, etc., One Hundred and Eighty-ninth street, from Fourth to Sixth avenues, paid by consent; received March 5, 1885.	680 62	
2122	Aug. 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Inspectors, etc., Regulating, etc., for July, 1887.		1799		Hazard Powder Co., lienors.	Balance due on Contract No. 5876 (less repairing security), Michael Finn, contractor, for regulating, etc., One Hundred and Eighty-ninth street, from Fourth to Sixth avenues, paid by consent; received March 5, 1885.	267 75	
		C. J. Kinsley.	Regulating, etc., Boston road, from Jefferson street to Locust avenue.	\$69 00	1800		Hunt & Co., lienors.	Balance due on Contract No. 5876 (less repairing security), Michael Finn, contractor, for regulating, etc., One Hundred and Eighty-ninth street, from Fourth to Sixth avenues, paid by consent; received March 5, 1885.	65 00	
		L. Bowden.	Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	72 00	1801		Harlem Gas-light Co.	For damage to gas-mains caused by the construction of a sewer in Eleventh avenue, from Kingsbridge road to Dyckman street; received April 8, 1885.	40 82	
2126		W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Engineers of Construction, for July, 1887; Regulating, etc., One Hundred and Forty-ninth street, from North Third avenue to Southern Boulevard.	\$12 10	1802			For damage to gas-mains caused by building a re-entraining-lane on northwest corner of Eighth street and Madison avenue; received March 25, 1885.	20 02	
			Regulating, etc., Boston road, from Jefferson street to Locust avenue.	98 29	1808	14	Consolidated Gas Co.	Cutting out main on west side of Second avenue, between Sixty-sixth and Sixty-seventh streets, on account of contract of sewers, on Second avenue, between Sixty-sixth and Sixty-seventh streets; received June 19, 1885.	152 48	
			Regulating, etc., One Hundred and Forty-ninth street, from North Third to Morris avenue.	9 00	1822	18	Allen & O'Maley.	On account of Contract No. 6908, for regulating, etc., Fort Washington Ridge road, from its junction with Eleventh avenue, at One Hundred and Fifty-seventh street to its junction with the Kingsbridge road, between One Hundred and Ninety-second and One Hundred and Ninety-fourth streets; received July 8, 1887.	7,449 00	
			Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	56 97	1824	19	Mairs & Daly.	Amount retained on Contract No. 6768, for regulating, etc., Eleventh avenue, from Kingsbridge road to Dyckman street, to secure a lien filed by the New York Juvenile Asylum and Joseph Brennan; received July 13, 1887.	2,500 00	
			Constructing a sewer, etc., in One Hundred and Sixty-ninth street from North Third to Franklin avenue.	30 24	1900	22	Philip Bray, or L. Laflin Kellogg, attorney.	For balance of judgment against the Mayor, or filed May 28, 1886, in the Supreme Court for difference in contract price of John Barry, contractor, for regulating, etc., One Hundred and Twelfth street, from Seventh to Eighth avenues, Contract No. 5879, and Patrick Farley, contractor, for the said work, (Contract No. 6524), abandoned by the said John Barry, assigned to Philip Brady; received July 19, 1887.	2,574 00	
2132	15	B. C. Murray.	On account of Contract No. 7394, for regulating, etc., Boston road, between the northerly curb-line of Jefferson street and the southerly curb-line of Locust avenue; received August 4, 1887.	3,318 00	1948	25	Robert L. Waters.	Surveyor's fees, for regulating, etc., Ninety-fourth street, from Boulevard to the East line of Riverside drive; received July 8, 1887.	192 19	
2246	29	James Slattery, assignee of F. C. Hopkins.	Repairing security retained on Contract No. 7353, for sewer in Eighty-seventh street, between Tenth and Riverside avenues; received August 18, 1887.	352 80	194			Regulating, etc., One Hundred and Thirty-second street, from Tenth avenue to Broadway; received July 8, 1887.	101 21	
2252	31	Cornelius O'Grady, assignee of William J. O'Grady.	Repairing security retained on Contract No. 7405, for sewer, etc., in One Hundred and Sixty-sixth street, between Washington and North Third avenues; received August 17, 1887.	70 68	1968	27	Charles Jones.	On account of Contract No. 691, for sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, within the limits of section 1, extending from One Hundred and Sixty-fifth street to the north side of One Hundred and Seventieth street, etc., as modified by Contracts Nos. 7590 and 8065; received July 8, 1887.	11,905 82	
2268	Sept. 1	Bernard Mahon.	In full of Contract No. 7410 (less repairing security), for regulating, etc., Boston road, between the easterly curb-line of North Third avenue and the northerly curb-line of Jefferson street; received August 4, 1887.	5,791 66			James J. Jones, assignee of Charles Jones.	On account of Contract No. 6888, for sewer, etc., in Webster avenue, between One Hundred and Sixty-fifth and One Hundred and Eighty-fourth streets, within the limits of section 1, extending from One Hundred and Sixty-fifth street to the north side of One Hundred and Seventieth street, etc., as modified by Contracts Nos. 7590 and 8065; received July 8, 1887.	12,385 62	
2269			On account of Contract No. 7418, for regulating, etc., Westchester avenue, between the easterly curb-line of Prospect avenue and the westerly curb-line of the Southern Boulevard; received August 26, 1887.	4,993 80	1990	29	William H. Barker.	Binding assessment list for construction of sewer in North Third avenue and Boston road, between Brook avenue and One Hundred and Sixty-seventh street; received May 23, 1887.	7 50	
2316	7	Consolidated Gas Co. of New York.	Regulating man, etc., in William street, from Duane street to the bridge arch, on account of regulating etc., William street, from Duane to North William street; received October 23, 1886.	694 65	1991			On account of Contract No. 6888, for regulating, etc., Ninety-fourth street, from the Boulevard to the east line of Riverside Drive; received July 6, 1887.	531 47	
2358	12	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Engineers of Construction, August, 1887; Regulating, etc., One Hundred and Forty-ninth street, from North Third avenue to the Southern Boulevard.	\$20 20	2028	Aug. 1	Estate of Thomas O'Maley.	On account of Contract No. 6888 (less repairing security), for regulating, etc., Ninety-fourth street, from the Boulevard to the east line of Riverside Drive; received July 18, 1887.	8,645 71	
			Constructing a sewer, etc., in One Hundred and Sixty-ninth street, from North Third to Franklin avenue.	40 19				Regulating, grading, etc., Fort Washington Ridge road; received August 1, 1887.		
			Regulating, etc., Boston road, from Jefferson street to Locust avenue.	71 05						
			Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	63 05						
2360	13	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.	Pay-roll, Inspectors on Regulating, etc., August, 1887; received September 9, 1887.							
		C. J. Kinsley.	Regulating, etc., Boston road, from Jefferson street to Locust avenue.	\$81 00						
		L. Bowden.	Regulating, etc., Westchester avenue, from Prospect avenue to Southern Boulevard.	81 00						
2373	14	Joseph Moore.	Repairing security retained on Contract No. 7379, for sewers in Sixty-seventh, Sixty-eighth and Sixty-ninth streets, between West End avenue and land of the New York Central and Hudson River Railroad; received September 7, 1887.	332 05						
			Total.	\$98,301 31						
Local Improvement Fund—Contracts.										
(Chap. 420, Laws of 1886.)										
1681	July 1	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on Regulating, etc., in the Bureau of Street Improvements, June, 1887; received June 30, 1887.		2062	4	J. H. Timmerman, Paymaster.	Pay-roll, Inspector on Regulating, etc., in the Bureau of Street Improvements for July, 1887; received August 1, 1887.		
		James R. Mount.	Regulating, grading, etc., Fort Washington Ridge road.	\$78 00			James R. Mount.	Regulating, grading, etc., Fort Washington Ridge road; received August 1, 1887.		

## Local Improvement Fund—Contracts.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1681	July 1	J. H. Timmerman, Paymaster.	(Chap. 420, Laws of 1886.) Pay-roll, Inspectors on Regulating, etc., in the Bureau of Street Improvements, June, 1887; received June 30, 1887.	\$78 00
		James R. Mount.	Regulating, grading, etc., Fort Washington Ridge road.	





## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1682	1887, July 1	Charles Myers.....	First new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.....	\$78 00	1683	1887, July 1	Charles B. Meigs.....	Inspector, Avenue B, Fifteenth and Sixteenth streets and Seventeenth and Eighteenth streets.....	\$64 00
		Benjamin V. Fraser.....	Fort George avenue, Tenth to Eleventh avenue.....	78 00			Thomas G. Innes.....	Inspector, Sixty-fourth street, between Avenue A and East river.....	104 00
		John W. Keogh.....	Curbing and flagging Coenties Slip, Front to South street.....	12 00			James S. Valentine.....	Inspector, Hudson street, between Franklin and Beach streets.....	104 00
		Francis De Cair.....	Retaining wall, Forty-third street and First avenue to Prospect place.....	104 00			Edward Healy.....	Inspector, Fourth avenue, west side, between One Hundred and Twenty-first and One Hundred and Twenty-third streets.....	104 00
		Isaac Smith.....	Regulating, grading, etc., Sixty-fifth street, First avenue to Avenue A.....	78 00			David W. Dowling.....	Inspector, Ninety-first street, between Avenue A and First avenue.....	104 00
		Robert McParlan.....	Regulating, grading, etc., Sixty-fifth street, Tenth to Eleventh avenue.....	33 00			Thomas F. Maguire.....	Inspector, outlet Pier 29, East river, foot of Roosevelt street.....	104 00
		Robert V. Davis.....	Regulating, grading, etc., Seventy-seventh street, Boulevard and Riverside Drive.....	78 00			John Kenny.....	Inspector, Avenue St. Nicholas, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	104 00
		Dennis O'Connor.....	Regulating, grading, etc., Eighty-seventh street, Boulevard and West End avenue.....	78 00			James Mahoney.....	Inspector, One Hundred and Third street, between Ninth and Manhattan avenues.....	68 00
		Joseph McGowan.....	Regulating, grading, etc., Eighty-ninth street, Boulevard and Riverside Drive.....	78 00			James H. McCort.....	Inspector, One Hundred and Second street, between Ninth and Manhattan avenues.....	100 00
		Matthew Stripp.....	Regulating, grading, etc., Ninetieth street, Boulevard and Riverside Drive.....	78 00			John H. O'Brien.....	Inspector, One Hundred and Eighteenth street, between Seventh avenue and Avenue St. Nicholas.....	40 00
		Samuel S. Joyce.....	Coping and flagging, etc., Ninetieth street, Eighth to Ninth avenue.....	27 00			"	Inspector, Seventy-sixth street, between West End and Riverside avenues.....	64 00
		David Simmons.....	Regulating, grading, etc., Ninety-first street, Tenth avenue to Riverside Drive.....	78 00			Cornelius Donovan.....	Inspector, Third avenue, between Twenty-first and Twenty-second streets.....	28 00
		Theophilus Pratt.....	Regulating, grading, etc., Ninety-seventh street, Boulevard to Riverside Drive.....	78 00			"	Inspector, Irving place, between Fifteenth and Sixteenth streets.....	68 00
		Albert Stern.....	Regulating, grading, etc., One Hundred and Second street, Eighth to Ninth avenue.....	78 00			Arthur de Rochmont.....	Inspector, basin, northwest corner One Hundred and Twenty-fifth street and First avenue.....	20 00
		Nathan Frank.....	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive.....	78 00			"	Inspector, Hudson street, between Horatio and Causeway streets.....	56 00
		Edward T. Bennett.....	Regulating, grading, etc., One Hundred and Third street, Eighth to Ninth avenue.....	45 00			Arthur J. Connelly.....	Inspector, Seventy-fourth street, between Eighth and Ninth avenues.....	104 00
		William J. Girvan.....	Regulating, grading, etc., One Hundred and Third street, Eighth to Ninth avenue.....	33 00			James McCarthy.....	Inspector, completion One Hundred and Thirty-first street, between Broadway and Tenth avenue.....	48 00
		John Lawrence.....	Regulating, grading, etc., One Hundred and Seventh street, Eighth to Ninth avenue.....	78 00			Nicholas F. Connelly.....	Inspector, Avenue B, between Fifth and Sixth streets.....	104 00
		Benjamin F. Crane.....	Regulating, grading, etc., One Hundred and Eighth street, Eighth to Manhattan avenue.....	78 00			Alexander W. McDonald.....	Inspector, Attorney street, between Broome and Delancey streets.....	32 00
		Henry Marshall.....	Regulating, grading, etc., One Hundred and Twelfth street, Eighth to New avenue.....	42 00			"	Inspector, One Hundred and Third street, between Ninth and Manhattan avenues.....	32 00
		William F. Gannon.....	Regulating, grading, etc., One Hundred and Thirteenth street, Eighth to New avenue.....	78 00			Patrick Kelly.....	Inspector, Ninety-first street, between Eighth and Ninth avenues.....	76 00
		John J. Hart.....	Coping and flagging, One Hundred and Seventeenth street, Eighth to St. Nicholas avenue.....	66 00			"	Inspector, One Hundred and Fifty-eighth street, between Tenth and Eleventh avenues.....	12 00
		John Turner.....	Coping and flagging, One Hundred and Twenty-second street, new avenue to Sixth avenue.....	30 00			William A. A. Carsey.....	Inspector, One Hundred and Forty-second street, between Seventh and Eighth avenues.....	48 00
		William J. Girvan.....	Regulating, grading, etc., One Hundred and Twenty-eighth street, Eighth to St. Nicholas avenue.....	30 00			"	Inspector, Attorney street, between Brown and Delancey streets.....	48 00
		Daniel Crimmins.....	Regulating, grading, etc., One Hundred and Thirty-seventh street, Tenth to Convent avenue.....	78 00			Isaac Acken.....	Inspector, basin, northeast corner One Hundred and Thirteenth street and Tenth avenue.....	36 00
		Andrew J. Clark.....	Regulating, grading, etc., One Hundred and Thirty-seventh street, Tenth to Convent avenue.....	48 00			Oliver Bryan.....	Inspector, basin, northeast corner One Hundred and Twenty-third street and Eighth avenue.....	28 00
		Frederick J. Fay.....	Regulating, grading, etc., One Hundred and Thirty-eighth street, Tenth avenue to Boulevard.....	78 00	1684	2	Vergilio Del Genovese.....	On account of Contract No. 752, for sewer in Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets; received June 23, 1887.....	\$5,358 89
		Edward Gobe.....	Regulating, grading, etc., One Hundred and Forty-second street, Seventh to Eighth avenue.....	78 00	1695	5	Robert L. Waters.....	Survey of paving, One Hundred and Thirty-fifth street, from Eighth to St. Nicholas avenue; received June 7, 1887.....	2,456 76
		Patrick C. McGuire.....	Regulating, grading, etc., One Hundred and Forty-third street, Seventh to Eighth avenue.....	78 00	1696	J. McIntyre Smith.....	Surveyor's fees for regulating, etc., Ninety-fifth street, from Eighth to Ninth avenue; received May 24, 1887.....	64 38	
		Alexander Kyle.....	Regulating, grading, etc., One Hundred and Forty-seventh street, Eighth to new avenue, west.....	78 00	1697	"	"	Survey of paving, Ninety-first street, from Fourth to Fifth avenue; received June 23, 1887.....	152 48
		Henry Marshall.....	Regulating, grading, etc., One Hundred and Fifty-fifth street, intersection of new avenue, west.....	12 00	1698	"	"	Survey of paving, Eighty-third street, from the Boulevard to Riverside Drive; received June 23, 1887.....	147 29
		William J. Girvan.....	Regulating, grading, etc., One Hundred and Twenty-ninth street, Twelfth avenue, Hudson River Railroad track.....	9 00	1699	"	"	Survey of paving, One Hundred and Thirty-first street, from Sixth to Seventh avenue; received June 23, 1887.....	122 59
1683		J. H. Timmerman, Paymaster.....	Pay-roll, Assistant Engineers, Inspectors, etc., in the Office of the Engineer in Charge of Sewers, June, 1887; received June 30, 1887.....	\$2,467 00	1700	"	"	Surveyor's fees for regulating, etc., One Hundred and Fourteenth street, from Tenth avenue to Riverside Drive; received June 23, 1887.....	257 42
		Edward F. Stephens.....	Services, Assistant Engineer.....	\$97 22	1701	"	"	Survey of paving, One Hundred and Fifty-third street, from St. Nicholas avenue to St. Nicholas place; received June 23, 1887.....	134 83
		Martin J. Browne.....	" General Inspector of Sewers.....	157 50	1702	"	"	Surveyor's fees for regulating, etc., Eighty-third street, from Avenue A to Avenue B; received June 23, 1887.....	126 48
		Richard O'Brien.....	" Rodman.....	125 00	1703	"	"	Survey of paving, Seventy-third street, from Avenue A to First avenue; received June 20, 1887.....	100 08
		James H. Judge.....	" ".....	100 00	1704	James Fitzpatrick.....	On account of Contract No. 752, for sewer in Seventy-sixth street, between Avenue A and East river; received June 23, 1887.....	1,256 05	
		Henry B. Towle.....	" ".....	100 00	1710	6	Thomas O'Maley.....	On account of Contract No. 770, for sewer in Ninetieth street, from Boulevard to Riverside Drive; received June 28, 1887.....	1,344 00
		Cowper J. Thorburn.....	" ".....	51 67	1711	Thomas Murray.....	On account of Contract No. 766, for sewer in Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets; received June 28, 1887.....	1,108 80	
		John R. Brinley.....	" ".....	100 00	1712	William Mansfield.....	On account of Contract No. 753, for sewer in Ninety-second street, between Ninth avenue and Boulevard; received June 27, 1887.....	1,147 65	
		William A. Dawson.....	" Draughtsman.....	150 00	1713	Twelfth Ward Bank, assignee of J. W. Phelan.....	On account of Contract No. 753, for regulating, etc., Ninety-first street, from Tenth avenue to Riverside Drive; received June 28, 1887.....	1,522 50	
		Edward D. Johnston.....	" ".....	100 00	1714	Bernard Mahon.....	In full of Contract No. 745, for regulating, etc., west side of Edgemoor avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets; received June 15, 1887.....	631 95	
		Albert E. Grubb.....	" ".....	100 00	1715	William E. Dean, assignee of Verdone E. Horton.....	On account of Contract No. 759, for alterations and improvement to sewers in Eleventh avenue, between Fourteenth and Seventeenth streets; received June 27, 1887.....	3,616 20	
		Eugene F. Benham.....	" ".....	100 00	1716	Joseph Palladini, assignee of James H. Sullivan.....	On account of Contract No. 753, for regulating, etc., Fort George avenue, from Tenth to Eleventh avenue; received June 25, 1887.....	1,330 00	
		Downing Vaux.....	" ".....	50 00	1734	7	P. H. Fitzgerald.....	In full of Contract No. 766 (less repairing security), for paving Seventy-first street, from Eastern Boulevard to the East river; received June 25, 1887.....	3,052 70
		George H. Drew.....	" ".....	46 50	1735	Robert L. Waters.....	Surveyor's fees for regulating, etc., One Hundred and Twelfth street, from Eighth to new avenue; received June 28, 1887.....	79 74	
		Lawrence E. McArdle.....	" ".....	81 00	1738	8	W. Van Valkenburg, as Property Clerk, Department of Public Parks.....	Pay-roll, Engineers of Construction, June, 1887; received July 6, 1887.....	
		William B. Taylor.....	" ".....	65 00			Sewer, etc., in One Hundred and Forty-eighth street, from Brook to St. Ann's avenue, with branch.....	\$16 67	
		Edmund M. Lawler.....	" ".....	65 00			Curb, gutter and flagging Forest avenue, from Westchester avenue to Home street.....	47 91	
		John J. McNamee.....	" ".....	65 00			Constructing Mill Brook drains, between One Hundred and Forty-fourth street and Westchester avenue.....	40 43	
		Joseph Costello.....	" ".....	65 00			Sewer, etc., in One Hundred and Sixty-fourth street, from Washington to North Third avenue.....	31 92	
		James Kelly.....	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets.....	104 00			Sewer, etc., in One Hundred and Ninety-ninth street, from Webster to North Third avenue, with branches.....	136 42	
		Michael J. Clynes.....	Inspector, West End avenue, between Sixty-fourth and Sixty-fifth streets.....	104 00			Sewer, etc., in One Hundred and Thirty-fifth street, from Willis avenue to Broadway place.....	13 84	
		Elmer S. Van Aiken.....	Inspector, Seventy-sixth street, between Avenue A and East river.....	104 00			Receiving-basins, northeast and southeast corners of One Hundred and Forty-fourth street and Morris avenue.....	8 96	
		David P. McBrien.....	Inspector, Sixty-second street, between Tenth and Eleventh avenues.....	104 00			Sewer, etc., in Southern Boulevard, from Lincoln to Willis avenue.....	19 67	
		Patrick Carlin.....	Inspector, One Hundred and Forty-third street, between Boulevard and Diagonal avenues.....	104 00	1739	W. Van Valkenburg, as Property Clerk, Department of Public Parks.....	Pay-roll, Inspectors on Regulating, etc., June, 1887:	315 62	
		Henry Stern.....	Inspector, Eleventh avenue, from Fourteenth to Seventeenth street.....	104 00			Curb, gutter and flagging Forest avenue, from West avenue to Home street.....	\$39 00	
		Martin J. Meehan.....	Inspector, Seventy-fourth street, between Ninth and Tenth avenues.....	76 00			Constructing sewer in One Hundred and Thirty-fifth street, between Willis avenue and Brown place.....	104 00	
		Phineas R. Coleman.....	Inspector, extension Rector street at Hudson river.....	104 00			Constructing sewer in West End street, between St. Ann's and Trinity avenues.....	104 00	
		Henry J. McGough.....	Inspector, Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets.....	104 00					
		Martin J. Keveney.....	Inspector, Lexington avenue, between Eighty-ninth and Ninety-first and Ninety-third and Ninety-fourth streets.....	104 00					
		Edward Dorsey.....	Inspector, One Hundred and Fortieth street, between Seventh and Eighth avenues.....	104 00					
		John Corbly.....	Inspector, One Hundred and Forty-eighth street, between Seventh and Eighth avenues.....	104 00					
		Peter Nee.....	Inspector, Ninth avenue, east side, between One Hundred and Fifth and One Hundred and Sixth streets.....	104 00					
		Edward C. Lynch.....	Inspector, Seventy-second street, between Hudson river and Eleventh avenue.....	104 00					
		Jason Mills.....	Inspector, Sixty-fourth street, between Avenue A and First avenue.....	104 00					
		James E. Johnston.....	Inspector, Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point 469 feet north of One Hundred and Thirtieth street.....	104 00					
		Walter Roche.....	Inspector, Ninety-second street, between Ninth avenue and Boulevard.....	104 00					
		Michael Kenny.....	Inspector, One Hundred and Thirtieth street, between Boulevard and Riverside avenue.....	104 00					
		Webster H. Hosford.....	Inspector, One Hundred and Fifth street, between new avenue and summit west of Ninth avenue.....	104 00					
		Charles B. Meigs.....	Inspector, Lexington avenue, between One Hundred and Twenty-second and One Hundred and Twenty-third streets.....	12 00					

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1739	1887, July 8	J. H. Moore.....	Constructing sewer in One Hundred and Sixty-ninth street, from Webster to North Third avenue, with branch.....	\$56 00	1861	1887, July 20	M. J. Kane .....	In full of Contract No. 7805 (less repairing security), for laying flagging on sidewalks on the intersection of West End avenue and Seventy-second street; received July 18, 1887.....	\$918 53
		R. Montgomery.....	Constructing sewer in Southern Boulevard, between Lincoln and Wilms avenues.....	28 00	1906	22	William Kelly .....	In full of Contract No. 7771 (less repairing security), for paving Eighty-seventh street, from Madison to Park avenues; received July 5, 1887.....	3,450 00
		J. Southworth.....	Receiving-basin, northeast and southeast corners of One Hundred and Forty-fourth street and Morris avenue.....	4 00	1907		William J. Clark.....	In full of Contract No. 7664 (less repairing security), for paving One Hundred and Fifth street, from First avenue to the bulkhead line on the East or Harlem river; received July 13, 1887.....	7,488 69
1754		J. McIntyre Smith.....	Survey of paving One Hundred and Second street, from Lexington to Fifth avenue; received June 28, 1887.....	\$335 00	1908		Bernard Mahon.....	In full of Contract No. 7864 (less repairing security), for laying crosswalks across Tenth avenue on the north and south side of One Hundred and Forty-first street; received July 5, 1887.....	224 17
1755	11	New York and Maine Granite Paving Block Co., assignee of John B. Devlin, assignee of John Cox & Co.....	On account of Contract No. 7567, for regulating, etc., Claremont avenue, from One Hundred and Sixteenth to One Hundred and Twenty-second street; received July 6, 1887.....	389 00	1909		Patrick Larney.....	In full of Contract No. 7893 (less repairing security), for receiving-basin on the northwest corner of One Hundred and Twenty-fifth street and First avenue; received July 13, 1887.....	221 96
1756		John B. Devlin, assignee of John Cox & Co.....	On account of Contract No. 7567, for regulating, etc., Claremont avenue, from One Hundred and Sixteenth to One Hundred and Twenty-second street; received July 6, 1887.....	1,265 80	1910		" .....	In full of Contract No. 7894 (less repairing security), for receiving-basin on the northeast corner of Nineteenth street and Avenue B; received July 13, 1887.....	216 10
1757		Bernard Mahon.....	Repairing security retained on Contract No. 7514, for receiving basin on the northeast corner of One Hundred and Seventh street and First avenue; received June 23, 1887.....	8 70	1911		Bernard A. Roth.....	In full of Contract No. 7889, for fencing vacant lots on Ninety-ninth street, from Ninth to Tenth avenues, both sides; received July 13, 1887.....	398 54
1758		William A. Cumming.....	In full of Contract No. 7750 (less repairing security), for paving One Hundred and Thirty-first street, from Madison to Fifth avenue; received June 23, 1887.....	2,418 75	1912		Richard Amerman.....	Preliminary survey, for regulating Ninety-first street, from Ninth to Tenth avenue; received July 24, 1887.....	42 00
1759		" .....	Repairing security retained on Contract No. 7574, for paving One Hundred and Thirty-first street, from First to Second avenue; received June 28, 1887.....	222 00	1916	25	John J. Farley.....	On account of Contract No. 7863, for regulating, etc., One Hundred and Third street, from Eighth to Ninth avenue; received July 18, 1887.....	1,302 00
1760		John Slattery.....	On account of Contract No. 7585, for sewer in Seventy-fourth street, between Ninth and Tenth avenues; received June 23, 1887.....	1,437 10	1917		P. H. McCullagh.....	On account of Contract No. 7950, for paving Eighty-fourth street, from Avenue A to Avenue B; received July 18, 1887.....	3,336 90
1761		Terence A. Smith.....	Repairing security retained on Contract No. 7518, for sewer in One Hundred and Fifth street, between First avenue and Harlem river; received June 28, 1887.....	180 25	1918		John Brunton, assignee of William J. Kelly.....	On account of Contract No. 7634, for regulating, etc., the first new avenue west of Eighth avenue, from One Hundred and Forty-fifth to One Hundred and Fifty-fifth street; received July 13, 1887.....	1,310 00
1762		New York and Maine Granite Paving Block Co., assignee of John B. Devlin, assignee of John Cox & Co.....	In full of Contract No. 7749 (less repairing security), for paving Seventy-third street, from Avenue A to First avenue; received June 23, 1887.....	2,859 98	1919		Patrick Riley, assignee of Lawrence Rock.....	On account of Contract No. 7520, for sewer in Sixty-second street, between Tenth and Eleventh avenues; received July 18, 1887.....	1,100 40
1763		Bernard A. Roth.....	In full of Contract No. 7883, for fencing vacant lots on block bounded by One Hundred and Twenty-second and One Hundred and Twenty-third streets, St. Nicholas and Manhattan avenues; received June 7, 1887.....	384 45	1920		Cornelius O'Grady.....	On account of Contract No. 7565, for sewer in One Hundred and Forty-third street, between Boulevard and (Diagonal avenue) Hamilton place; received July 18, 1887.....	1,313 90
1764		" .....	In full of Contract No. 7507, for fencing vacant lots on block bounded by One Hundred and Eighteenth and One Hundred and Nineteenth streets, St. Nicholas and Eighth avenues; received June 10, 1887.....	560 31	1921		William A. Cumming.....	Repairing security retained on Contract No. 7559, paving One Hundred and Ninth street, from Madison to Fourth avenue; received July 18, 1887.....	136 88
1778	12	Bernard Mahon.....	On account of Contract No. 7756, regulating, etc., One Hundred and Thirty-eighth street, from Tenth avenue to the Boulevard; received June 20, 1887.....	844 52	1922		" .....	Preliminary survey, for regulating, etc., One Hundred and Twenty-first street, from Seventh to St. Nicholas avenue; received July 24, 1887.....	39 15
1779		John S. Kelly.....	In full of Contract No. 7650 (less repairing security), for sewer in One Hundred and Forty-third street, between Seventh and Eighth avenues; received June 15, 1887.....	4,179 55	1923		" .....	Surveyor's fees, for regulating, etc., One Hundred and Twenty-ninth street, from the east side of Twelfth avenue to the tracks of the Hudson Railroad Co.; received July 5, 1887.....	39 04
1780		Thomas E. Crimmins.....	On regulating, etc., One Hundred and Seventh street, from Eighth to Ninth avenue; received July 5, 1887.....	1,652 50	1924		Richard Amerman.....	Surveyor's fees, for fencing vacant lots on block bounded by One Hundred and Thirty-fifth and One Hundred and Thirty-sixth streets, Seventh and Eighth avenues; received July 8, 1887.....	103 99
1781		The Twelfth Ward Bank, assignee of J. W. Phelan.....	On account of Contract No. 7605, for sewer in Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point 450 feet north of One Hundred and Thirtieth street; received June 27, 1887.....	1,638 00	1925		" .....	Surveyor's fees, for regulating, etc., the west side of Edgecombe avenue, between One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets; received June 15, 1887.....	45 88
1785		John F. Dawson.....	On account of Contract No. 7658, for regulating, etc., Edgecombe avenue the first new avenue east of and generally parallel with Ninth avenue or St. Nicholas place, from One Hundred and Forty-fifth street to St. Nicholas place; received July 8, 1887.....	4,340 00	1926		" .....	Surveyor's fees, for regulating, etc., Hamilton place, from the Boulevard, at One Hundred and Thirty-sixth street, to Tenth avenue, at One Hundred and Forty-fourth street (preliminary survey); received June 23, 1887.....	113 14
1786		John J. Montgomery.....	Repairing security retained on Contract No. 7584, for sewer in One Hundred and Seventy-fifth street, between Seventh and Eighth avenues; received July 5, 1887.....	169 00	1927		" .....	Surveyor's fees, for setting curbstones, etc., on east side of Manhattan avenue, between One Hundred and Twentieth and One Hundred and Twenty-third streets (preliminary survey); received July 6, 1887.....	22 66
1796	13	" .....	On account of Contract No. 7804, for sewer in One Hundred and Fifth street, between new (Manhattan) avenue and summit west of Ninth avenue; received July 5, 1887.....	1,131 20	1928		" .....	Preliminary survey of paving Edgecombe avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-seventh street; received June 3, 1887.....	24 28
1809	14	Bernard A. Roth.....	In full of Contract No. 7561, for fencing vacant lots on block bounded by One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets, between Seventh and Eighth avenues; received June 28, 1887.....	990 66	1929		" .....	Surveyor's fees, for fencing vacant lots on block bounded by One Hundred and Eighteenth and One Hundred and Nineteenth streets, St. Nicholas and Eighth avenues; received June 7, 1887.....	67 57
1810		Patrick McMerney.....	In full of Contract No. 7555 (less repairing security), for regulating, etc., Ninety-fifth street, from Eighth to Ninth avenue; received June 27, 1887.....	1,427 52	1930		T. & J. Slaton.....	Surveyor's fees, for flagging both sides of Seventieth street, from Ninth to Tenth avenue; received June 15, 1887.....	27 23
1811		" .....	In full of Contract No. 7653 (less repairing security), for regulating, etc., Eighty-first street, from Avenue A to Avenue B; received June 27, 1887.....	2,417 12	1931		Frank E. Towle.....	Surveyor's fees, for setting curb and gutter-stones, etc., in Ninetieth street, from Eighth to Ninth avenue; received June 15, 1887.....	100 40
1812		S. V. White & Co., assignee of John Cox & Co.....	On account of Contract No. 7559, for paving Ninth avenue, from Seventy-seventh to One Hundred and Tenth street; received July 13, 1887.....	28,392 00	1932		" .....	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and Twenty-third and One Hundred and Twenty-fourth streets, Manhattan and Ninth avenues; received May 21, 1887.....	17 61
1813		George F. Doak.....	In full of Contract No. 7600 (less repairing security), for regulating, etc., One Hundred and Fifty-fifth street, from Avenue St. Nicholas to the easterly line of St. Nicholas place, extended; received June 27, 1887.....	3,982 46	1933		" .....	Preliminary survey of paving One Hundred and Thirty-second street, Sixth to Seventh avenue; received July 13, 1887.....	32 50
1827	18	M. A. Lacy.....	Preliminary survey for setting curb-stones, etc., in Fifth street, from Lewis street to bulkhead-line on the East river; received May 24, 1887.....	20 56	1935		J. McIntyre Smith.....	Survey of paving Washington street, from Little Twelfth to Fourteenth street; received July 5, 1887.....	41 00
1828		" .....	Preliminary survey of paving Eighty-first street, from Avenue A to Avenue B; received June 7, 1887.....	34 30	1936		" .....	Preliminary survey for laying crosswalks across One Hundred and Twenty-sixth street, on the west side of St. Nicholas avenue, thirty lineal feet; received July 5, 1887.....	108 92
1829		Robert L. Waters.....	Survey of paving One Hundred and Fifth street, from First avenue to bulkhead-line of East or Harlem river; received June 7, 1887.....	128 46	1937		" .....	Preliminary survey of paving Ninety-sixth street, from Lexington to Third avenue; received July 13, 1887.....	105 27
1830		" .....	Survey of paving One Hundred and Twenty-second street, from Madison to Fifth avenue; received June 20, 1887.....	72 85	1938		Robert J. Dodge.....	Surveyor's fees for setting curb-stones, etc., in One Hundred and Twenty-second street, from new avenue to Sixth avenue; received June 28, 1887.....	55 00
1831		Joseph Moore.....	On account of Contract No. 7541, for sewer in Avenue St. Nicholas, east side, between One Hundred and Forty-fifth and One Hundred and Forty-fifth streets; received July 8, 1887.....	1,289 40	1939		J. R. Wardlaw.....	Preliminary survey of laying crosswalks across Tenth avenue, at the north and south sides of One Hundred and Forty-first street; received June 28, 1887.....	42 78
1832		John G. Smith.....	In full of Contract No. 7505 (less repairing security), for paving One Hundred and Twenty-first street, from Sixth to Seventh avenue; received June 28, 1887.....	6,468 05	1940		" .....	Preliminary survey of paving Manhattan avenue, from One Hundred and Fifth to One Hundred and Sixth street; received July 5, 1887.....	11 84
1833		S. V. White & Co., assignee of John Cox & Co.....	In full of Contract No. 7558 (less repairing security), for paving Eighty-third street, from Boulevard to Riverside Drive; received June 28, 1887.....	7,861 28	1941		" .....	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and Seventeenth and One Hundred and Eighteenth streets, St. Nicholas and Eighth avenues; received July 13, 1887.....	63 63
1834		George E. Clark.....	In full of Contract No. 7559 (less repairing security), for regulating, etc., One Hundred and Fourteenth street, from Tenth avenue to Riverside Drive; received June 28, 1887.....	5,919 75	1942		R. L. Waters.....	Preliminary survey of paving Ninety-seventh street, from Third to Fourth ave.; received July 13, 1887.....	46 75
1835		John J. Farley.....	On account of Contract No. 7613, for regulating, etc., One Hundred and Forty-third street, from Seventh to Eighth avenue; received July 8, 1887.....	1,063 30	1943		" .....	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and Eleventh and One Hundred and Twelfth streets, Madison and Fifth avenues; received May 24, 1887.....	39 62
1836		Charles Guidet.....	In full of Contract No. 7653 (less repairing security), for paving One Hundred and Thirty-first street, from Sixth to Seventh ave.; received June 28, 1887.....	7,388 48	1944		" .....	Survey of paving One Hundred and Twenty-first street, from Sixth to Seventh avenue; received June 23, 1887.....	121 87
1841	19	Vergilio Del Genovese.....	On account of Contract No. 7594, for sewer in West End avenue, between Sixty-fourth and Sixty-fifth streets; received July 13, 1887.....	1,135 58	1945		" .....	Surveyor's fees for fencing vacant lots in Ninety-ninth street, from Ninth to Tenth avenue; received July 5, 1887.....	47 15
1852	20	M. A. Lacy.....	Preliminary survey of paving One Hundred and Thirty-sixth street, from Eighth to St. Nicholas avenue; received June 3, 1887.....	19 42	1946		" .....	Preliminary survey of paving Ninetieth street, from Eighth to Ninth avenue; received July 13, 1887.....	42 25
1853		" .....	Preliminary survey of paving Seventy-first street, from the Boulevard to West End avenue; received July 13, 1887.....	42 19	1947		D. W. Moran.....	In full of Contract No. 7681 (less repairing security), for laying crosswalks across One Hundred and Twenty-sixth street, on the west side of Avenue St. Nicholas; received July 13, 1887.....	96 21
1854		" .....	Surveyor's fees, for fencing vacant lots on block bounded by One Hundred and Thirty-sixth and One Hundred and Thirty-seventh streets, Seventh and Eighth avenues; received June 23, 1887.....	117 93	1953		Bernard A. Roth.....	In full of Contract No. 7566, for fencing vacant lots on block bounded by One Hundred and Seventeenth and One Hundred and Eighteenth streets, St. Nicholas and Eighth avenues; received July 13, 1887.....	584 42
1855		Frank E. Towle.....	Surveyor's fees, for fencing vacant lots on block bounded by Avenues B and C, Eighteenth and Nineteenth streets; received May 9, 1887.....	45 93	1954		" .....	In full of Contract No. 7648, for fencing vacant lots on block bounded by Avenues B and C, Eighteenth and Nineteenth streets; received July 6, 1887.....	374 85
1856		Thomas E. Crimmins.....	In full of Contract No. 7654 (less repairing security), for regulating, etc., One Hundred and Twelfth street, from Eighth avenue to new avenue; received July 3, 1887.....	3,440 37	1955		M. A. Lacy.....	Surveyor's fees for laying flagging on the sidewalk at the intersection of West End avenue and Seventy-second street, etc.; received July 18, 1887.....	255 70
1857		William Kelly.....	In full of Contract No. 7555 (less repairing security and lien), for paving Ninety-first street, from Fourth to Fifth avenue; received June 28, 1887.....	8,269 48	1956		" .....	Surveyor's fees for fencing vacant lots on block bounded by One Hundred and Seventeenth and One Hundred and Eighteenth streets, Sixth and Seventh avenues; received July 18, 1887.....	62 36
1858		Mrs. Julia Cunningham, assignee of Michael J. Slidom.....	In full of Contract No. 7797 (less repairing security), for sewer in Lexington avenue, between One Hundred and Twenty-second and One Hundred and Twenty-third streets; received July 6, 1887.....	1,702 33	1957		J. McIntyre Smith.....	Preliminary survey of laying crosswalks on the west side of Sixth avenue, across the intersecting streets, One Hundred and Twenty-fifth to One Hundred and Forty-fifth streets; received July 13, 1887.....	843 17
1859		S. V. White & Co., assignee of John Cox & Co.....	In full of Contract No. 7570 (less repairing security), for paving One Hundred and Second street, from Lexington to Fifth avenue; received July 5, 1887.....	7,290 45					



SUPPLEMENT.

(71)

Warrant No.	D. TB.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2079	1887, Aug. 5	David N. Dowling.....	Inspector, Ninety-first street, between Avenue A and First avenue.....	\$100 00	2124	1887, Aug. 11	J. H. Moore.....	Constructing sewer, etc., in One Hundred and Sixty-ninth street, between Webster and North Third avenues, with branches.....	\$100 00
		Thomas F. Maguire.....	Inspector, outlet through Pier 29, East river.....	104 00			R. Montgomery.....	Constructing sewer, etc., in South Boulevard, between Lincoln and Willis avenues.....	76 00
		John Kenney.....	Inspector, Avenue St. Nicholas, east side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets.....	4 00			J. Southworth.....	Receiving basins at northeast and southeast corners of One Hundred and Forty-fourth street and Morris avenue.....	36 00
		".....	Inspector, Eleventh avenue, east side, between One Hundred and Fifty-ninth and One Hundred and Sixty-first streets.....	72 00			".....	Constructing sewer, etc., in One Hundred and Sixty-fourth street, between Washington and North Third avenues, with branch.....	64 00
		Cornelius Donovan.....	Inspector, Irving place, between Fifteenth and Sixteenth streets.....	28 00			W. J. Meade.....	Constructing sewer, etc., in Clifton street, between North Third and Caldwell avenues, with branch.....	16 00
		".....	Inspector, Third avenue, between Twenty-first and Twenty-second streets.....	12 00			J. Harley.....	Constructing sewer, etc., in One Hundred and Forty-eighth street, from Brook to St. Ann's avenue.....	4 00
		Arthur J. Connolly.....	Inspector, Seventy-fourth street, between Eighth and Ninth avenues.....	100 00	2125		W. Van Valkenburgh, Property Clerk Department of Public Parks.....	Pay-roll, Engineers of Construction, July, 1887: Curb, gutter and flagging Forest avenue, from Westchester avenue to Home street.....	\$107 94
		John H. O'Brien.....	Inspector, Seventy-sixth street, between West End and Riverside avenues.....	100 00				Paving Westchester avenue, from North Third to Brook avenue.....	50 81
		Nicholas F. Connolly.....	Inspector, Avenue B, between Fifth and Sixth streets.....	52 00				Constructing Mill Brook drains, between One Hundred and Forty-fourth street and Westchester avenue.....	52 02
		Charles B. Meigs.....	Inspector, Avenue B, between Fifteenth and Sixteenth streets.....	100 00				Constructing sewer, etc., in One Hundred and Sixty-ninth street, from Webster to North third avenue, with branches.....	84 13
		Arthur De Rochemont.....	Inspector, Hudson street, north side, between Horatio and Gansevoort streets.....	32 00				Constructing sewer, etc., in One Hundred and Sixty-fourth street, from North Third to Washington avenue.....	73 75
		".....	Inspector, basin, northeast corner One Hundred and Twenty-second street and Seventh avenue.....	24 00				Constructing sewer, etc., in Westchester avenue, from St. Ann's to Trinity avenue.....	78 16
		William A. A. Carsey.....	Inspector, Attorney street, between Brown and Delancey streets.....	52 00				Constructing sewer, etc., in One Hundred and Thirty-fifth street, from Willis avenue to Brown place.....	75 65
		Alexander W. McDonald.....	Inspector, One Hundred and Third street, between Ninth and Manhattan avenues.....	48 00				Constructing sewer, etc., in Clifton street, from North Third to Caldwell avenue, with branch.....	53 30
		Patrick Kelly.....	Inspector, One Hundred and Fifty-eighth street, between Tenth and Eleventh avenues.....	100 00				Constructing receiving-basins, northeast and southeast corners of One Hundred and Forty-fourth street and Morris avenue.....	15 50
		Isaac Acken.....	Inspector, One Hundred and Second street, between Ninth and Manhattan avenues.....	100 00				Constructing receiving-sewer in One Hundred and Forty-eighth street, from Brook to St. Ann's avenue.....	13 06
		Oliver Bryan.....	Inspector, basin, southeast corner Twentieth street and Avenue B.....	24 00				Constructing receiving-sewer on south side of Southern Boulevard, from Lincoln to Willis avenue.....	59 95
		".....	Inspector, basin, northwest corner Tenth avenue and One Hundred and Fifth street.....	44 00				On account of Contract No. 7567, for regulating, etc., Claremont avenue, from One Hundred and Sixteenth to One Hundred and Twenty-second street; received August 12, 1887.....	1,785 70
		Martin J. Meehan.....	Inspector, One Hundred and Third street, between Ninth and Manhattan avenues.....	52 00	2133	15	John B. Devlin, assignee of John Cox & Co.....	In full of Contract No. 7865 (less repairing security), for laying crosswalks across north and south sides and east and west sides of Tenth avenue and One Hundred and Thirteenth street; received August 4, 1887.....	336 65
2080		J. H. Timmerman, Paymaster.....	Pay-roll, Inspectors on New Pavements under Contracts (Water Purveyor Bureau), July, 1887:	\$4,702 85	2134		Bernard Mahon.....	In full of Contract No. 7944 (less repairing security), for sewer in One Hundred and Thirteenth street, between Boulevard and Riverside avenue; received August 10, 1887.....	5,529 80
		Henry Wingrove.....	On Ninth avenue, from Seventy-seventh to One Hundred and Tenth street.....	89 50	2135		John Slattery.....	In full of Contract No. 8053, for fencing vacant lots on block bounded by One Hundred and Twelfth and One Hundred and Thirteenth streets, Madison and Fifth avenues; received August 25, 1887.....	644 50
		James P. Winters.....	On Tenth avenue, from Seventy-fourth to One Hundred and Tenth street.....	87 50	2139		William A. Cumming.....	On account of Contract No. 7952, for paving Sixty-eighth street, from Tenth to Eleventh avenues; received August 15, 1887.....	4,331 60
		Timothy S. Wheeler.....	On Sixty-eighth street, from Eighth avenue to Boulevard.....	87 50	2140		The Twelfth Ward Bank, assignee of John W. Phelan.....	On account of Contract No. 7950, for regulating, etc., Ninety-first street, from Tenth avenue to Riverside Drive; received August 10, 1887.....	1,050 00
		James Burke.....	On Eighty-fourth street, from Avenue A to Avenue B.....	35 00	2141		William E. Dean, assignee of Verdone E. Horton.....	In full of Contract No. 7958 (less repairing security), for outlet sewer in Eighth avenue, between One Hundred and Fifty-third street and Harlem river; received August 10, 1887.....	3,872 79
		Patrick H. Ryan.....	On Eighty-first street, from Eighth to Ninth avenue.....	87 50	2148	17	James R. Wardlaw.....	Surveyor's fees, for fencing vacant lots on southeast corner of Fourth avenue and One Hundred and Twenty-eighth street; received August 4, 1887.....	7 30
		Edward D. Doherty.....	On Sixty-eighth street, from Tenth to Eleventh avenue.....	52 50	2149		Frank E. Towle.....	Surveyor's fees, for fencing vacant lots on the north side of One Hundred and Thirty-seventh street, from Eighth to Edgcomb avenue; received August 4, 1887.....	26 96
		William H. Pierce.....	On Ninth avenue, from Seventy-seventh to One Hundred and Tenth street.....	80 50	2150		".....	Preliminary survey for regulating, etc., Sixty-third street, from Tenth to Eleventh avenue; received August 4, 1887.....	42 00
		James C. Shaw.....	On Ninety-fifth street, from Second to Third avenue.....	73 50	2151		Robert L. Waters.....	Surveyor's fees, for fencing vacant lots on south side of One Hundred and Fifth street, between Fourth and Madison avenues; received August 4, 1887.....	7 45
		Michael Looney.....	On Eighty-fifth street, from Avenue B to Avenue A.....	49 00	2152		M. A. Lacy.....	Surveyor's fees, for laying an additional course of flagging on each side of Edgcomb avenue, from One Hundred and Thirty-fifth to One Hundred and Thirty-sixth street; received August 4, 1887.....	14 10
		James Burke.....	On Sixty-seventh street, from Tenth to Eleventh avenue.....	21 00	2153		P. H. McCullagh.....	In full of Contract No. 7950 (less repairing security), for paving Eighty-fourth street, from Avenue A to Avenue B; received July 25, 1887.....	1,492 04
		Edward P. Doherty.....	On Sixty-seventh street, from Tenth to Eleventh avenue.....	35 00	2154		Bernard A. Roth.....	In full of Contract No. 8051, for fencing vacant lots on block bounded by One Hundred and Eighteenth and One Hundred and Nineteenth streets, Sixth and Seventh avenues; received July 25, 1887.....	345 00
		James J. Finlay.....	On Ninety-fifth street, from Ninth to Tenth avenue.....	56 00	2155		".....	In full of Contract No. 8022, for fencing vacant lots on block bounded by One Hundred and Eleventh and One Hundred and Twelfth streets, Seventh and Eighth avenues; received July 30, 1887.....	867 50
		David Fitzgerald.....	On Ninety-seventh street, from Eighth to Ninth avenue.....	56 00	2156		".....	In full of Contract No. 8067, for fencing vacant lot on block bounded by One Hundred and Fourteenth and One Hundred and Fifteenth streets, Fourth and Madison avenues; received July 30, 1887.....	245 83
		Herman D. Suling.....	On One Hundred and Fourth street, from Ninth avenue to Boulevard.....	28 00	2157		".....	In full of Contract No. 8068, for fencing vacant lots on the southeast corner of Fourth avenue and One Hundred and Twenty-eighth street; received August 5, 1887.....	61 75
		John R. Kennedy.....	On One Hundred and Thirty-seventh street, from Eighth to St. Nicholas avenue.....	35 00	2158		".....	In full of Contract No. 8061, for fencing vacant lots on south side of One Hundred and Fifth street, between Fourth and Madison avenues; received August 6, 1887.....	61 75
		Edgar P. Hoag.....	On One Hundred and Twenty-second street, from Seventh to St. Nicholas avenue.....	38 50	2159		".....	In full of Contract No. 8120, for fencing vacant lots on north side of One Hundred and Thirty-seventh street, from Eighth to Edgcomb avenue; received August 6, 1887.....	174 50
		James Burke.....	On Ninety-sixth street, from First to Third avenue.....	35 00	2160		Bernard Mahon.....	In full of Contract No. 7984, for flagging east side of Edgcomb avenue, from north side of One Hundred and Thirty-fifth street to the south side of One Hundred and Thirty-sixth street; received August 6, 1887.....	261 60
		Thomas E. Sutton, Jr.....	On One Hundred and Twenty-ninth street, from Eighth to St. Nicholas avenue.....	21 00	2167	18	Robert L. Waters.....	Surveyor's fees, for regulating, etc., Sixty-fifth street, from Tenth to Eleventh avenues; received August 6, 1887.....	152 45
		Michael Looney.....	On Tenth avenue, crosswalk between One Hundred and Fifty-fifth and One Hundred and Sixty-fifth street.....	10 50	2169	19	S. V. White & Co., assignees of John Cox & Co.....	On account of Contract No. 7959, for paving Ninth avenue, from Seventy-seventh to One Hundred and Tenth street; received August 18, 1887.....	32,024 50
		Herman D. Suling.....	On One Hundred and Seventh street, from Lexington to Fourth avenue.....	7 00	2170		Bernard Mahon, assignee of John S. Masterson.....	In full of Contract No. 7961, for flagging sidewalks on south side of One Hundred and Twenty-second street, from First avenue to Avenue A; received June 10, 1887.....	360 57
			On account of assessment for benefit on Map No. 43, awarding for damages by reason of change of grade to Ward No. 14, on Block 1609, in regulating, grading, etc., One Hundred and Fifty-fifth street, from Elton to Courtland avenue; received August 5, 1887.....	983 50	2171		Bernard Mahon, assignee of John Masterson.....	In full of Contract No. 7962, for regulating, etc., One Hundred and Twenty-ninth street, from Twelfth avenue to the tracks of the Hudson River Railroad Co.; received July 13, 1887.....	433 92
2092	8	Collector of Assessments and Clerk of Arrears.....	On account of Contract No. 7666, for extension of sewers at foot of Recor street, Hudson river; received July 20, 1887.....	1,542 66	2172		Bernard Mahon, assignee of John Masterson.....	Survey of paving Sixty-eighth street, from Tenth to Eleventh avenues; received August 6, 1887.....	125 33
2100	9	John D. Walsh.....	In full of Contract No. 7688 (less repairing security), for sewers, in Ninety-first street, between Eighth and Ninth avenues; received July 25, 1887.....	2,490 78	2173		".....	In full of Contract No. 7991, for receiving-basin, northeast corner of One Hundred and Twenty-third street and Eighth avenue; received August 10, 1887.....	189 00
2101		John McKim & Son.....	In full of Contract No. 7886 (less repairing security), for sewer in One Hundred and Eighteenth street, between Seventh avenue and Avenue St. Nicholas; received July 25, 1887.....	850 25	2174		".....	In full of Contract No. 7990, for receiving-basin on the northeast corner of One Hundred and Thirtieth street and Tenth avenue; received August 10, 1887.....	254 50
2102		Bernard Mahon.....	In full of Contract No. 8052, for fencing vacant lots on block bounded by One Hundred and Seventeenth and One Hundred and Eighteenth streets, Sixth and Seventh avenues; received July 25, 1887.....	513 54	2175		".....		
2103		Bernard A. Roth.....	In full of Contract No. 8052, for fencing vacant lots on block bounded by One Hundred and Seventeenth and One Hundred and Eighteenth streets, Sixth and Seventh avenues; received July 25, 1887.....	513 54	2176		".....		
2104		John Slattery.....	In full of Contract No. 7885 (less repairing security), for sewer in Seventy-fourth street, between Ninth and Tenth avenues; received July 25, 1887.....	2,523 14	2177		".....		
2105		J. McIntyre Smith.....	Surveyor's fees for regulating, etc., Eighty-ninth street, from Boulevard to Riverside Drive; received July 18, 1887.....	192 69	2178	22	M. A. Lacy.....		
2109	10	John F. Dawson.....	On account of Contract No. 7608, for regulating, etc., Edgcomb avenue, from One Hundred and Forty-fifth street to St. Nicholas place.....	4,182 50	2179		R. A. Cunningham.....		
2110		James Slattery, assignee of F. C. Hopkins.....	In full of Contract No. 7572 (less repairing security), for regulating, etc., Eighty-ninth street, from Boulevard to Riverside Drive; received July 25, 1887.....	5,242 61	2181		James E. Byrne.....		
2111		Charles Guidet.....	Repairing security retained on Contract No. 7628, for paving Ninety-third street, from Eighth to Ninth avenue; received July 30, 1887.....	271 30	2182	23	John Slattery.....		
2112		William A. Cumming.....	On account of Contract No. 7987, for paving Sixty-seventh street, from Tenth to Eleventh avenue; received August 6, 1887.....	4,147 50					
2113		P. H. McCullagh.....	On account of Contract No. 8024, for paving Eighty-fifth street, from Avenue B to Avenue A; received August 4, 1887.....	4,019 40					
2114		William Mansfield.....	On account of Contract No. 7523, for sewers in Ninety-second street, between Ninth avenue and Boulevard; received August 4, 1887.....	1,184 40					
2115		S. V. White & Co., assignees of John Cox & Co.....	On account of Contract No. 7950, for paving Tenth avenue, from Seventy-fourth to One Hundred and Tenth street; received August 9, 1887.....	14,539 00					
2116		R. Wardlaw.....	Preliminary survey of laying crosswalks at One Hundred and Thirtieth street and Tenth avenue; received July 5, 1887.....	72 90					
2117		Thomas E. Crimmins.....	On account of Contract No. 7605, for regulating, etc., One Hundred and Thirteenth street, from Eighth to Ninth avenue; received August 6, 1887.....	1,239 70					
2118		Bernard Mahon.....	On account of Contract No. 7997, for regulating, etc., the first new avenue west of Eighth avenue, from One Hundred and Forty-second to One Hundred and Forty-fifth street; received August 6, 1887.....	2,354 80					
2124	11	W. Van Valkenburgh, Property Clerk Department of Public Parks.....	Pay-roll, Inspectors on Sewers, etc., July, 1887: Curb, gutter and flagging Forest avenue, from Westchester avenue to Home street.....	\$75 00					
		R. Danfield, Jr.....	Constructing sewer, etc., in One Hundred and Thirty-fifth street, between Willis avenue and Brown place.....	92 00					
		J. Harley.....	Constructing sewer, etc., in Westchester avenue, between St. Ann's and Trinity avenues.....	60 00					
		W. J. Meade.....							



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2185	1887, Aug. 23	John Slattery	On account of Contract No. 7716, for sewer in Seventy-second street, between Hudson river and Eleventh avenue; received August 13, 1887.	\$1,655 50	2280	1887, Sept. 2	J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on Regulating, in the Bureau of Street Improvements, August, 1887; received August 31, 1887.	
2186		Bernard Mahon	Repairing security retained on Contract No. 7512, for receiving-basins on north side of One Hundred and Twenty-ninth street, at junction of Manhattan street; received August 4, 1887.	17 10			John J. Hart	Regulating, grading, etc., Kingsbridge road, One Hundred and Ninetieth street to Harlem river.	\$81 00
2187		George H. Toope and James McBride, assignees of Joseph A. Devlin	In full of Contract No. 7713 (less repairing security), for sewer in One Hundred and Fortieth street, between Seventh and Eighth avenues; received August 10, 1887.	2,037 34			Sylvester Bennett	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-seventh to One Hundred and Fortieth street.	81 00
2188		Elmer E. D. Camp	On account of Contract No. 7904, for sewer in Seventy-sixth street, between West End and Riverside avenues; received August 13, 1887.	1,394 75			John McCue	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-first to One Hundred and Forty-fifth street.	81 00
2191	24	John Kearney	Repairing security retained on Contract No. 7505, for sewer, etc., in East One Hundred and Thirty-eighth street, from Brook to St. Ann's avenue; received August 17, 1887.	116 82			Leander Buck	Regulating, grading, etc., Edgecomb avenue, One Hundred and Forty-fifth street to St. Nicholas place.	108 00
2212	25	Charles Jones	On account of Contract No. 7985, for sewers, etc., in One Hundred and Sixty-ninth street, from Webster avenue to Third avenue; received August 17, 1887.	1,368 40			Thomas P. Moore	Regulating, grading, etc., first new avenue, One Hundred and Forty-second to One Hundred and Forty-fifth street.	81 00
2213	26	William F. Dean, assignee of Verdone E. Horton	On account of Contract No. 7590, for alterations and improvements to sewers in Eleventh avenue, between Fourteenth and Seventeenth streets; received August 18, 1887.	4,431 33			James Brady	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.	18 00
2223	29	Bernard Mahon	In full of Contract No. 7888 (less repairing security), for sewer in Third avenue, between Twenty-first and Twenty-second streets; received August 10, 1887.	833 00			Charles Myers	Regulating, grading, etc., first new avenue, One Hundred and Forty-fifth to One Hundred and Fifty-fifth street.	81 00
2224		William A. Cumming	In full of Contract No. 7982 (less repairing security), for paving Sixty-eighth street, from Tenth to Eleventh avenue; received August 15, 1887.	1,870 00			Benjamin V. Fraser	Regulating, grading, etc., Claremont avenue, One Hundred and Sixtieth to One Hundred and Twenty-second street.	36 00
2225		Joseph Moore	On account of Contract No. 7892, for sewer in Seventy-fourth street, between Eighth and Ninth avenues; received August 18, 1887.	1,172 50			John W. Keogh	Regulating, grading, etc., Fort George, Tenth to Eleventh avenue.	81 00
2226		D. W. Moran	In full of Contract No. 7616 (less repairing security), for regulating, etc., Sixty-fifth street, from Tenth to Eleventh avenue; received August 10, 1887.	2,420 50			Alfred A. Blackman	Regulating, grading, etc., Hamilton place, Boulevard to Tenth avenue.	57 00
2227		George F. Masterson	In full of Contract No. 8141, for flagging sidewalk, east side of Fourth avenue, between One Hundred and Twenty-seventh and One Hundred and Twenty-eighth streets; received August 13, 1887.	156 54			Dennis O'Connor	Regulating, grading, etc., Gansevoort street, Washington to Thirteenth street.	45 00
2228		Joseph Moore	In full of Contract No. 7642 (less repairing security), for sewer in Avenue St. Nicholas, east side, between One Hundred and Forty-first and One Hundred and Forty-fifth streets; received August 10, 1887.	2,528 00			John O'Leary	Retaining-wall, Forty-third street, First avenue to Prospect place.	108 00
2229		Bernard A. Roth	In full of Contract No. 8130, for fencing vacant lots on block bounded by One Hundred and Twelfth and One Hundred and Thirteenth streets, Fifth and Sixth avenues; received August 13, 1887.	862 53			Isaac Smith	Regulating, grading, etc., Sixty-fifth street, First avenue to Avenue A.	81 00
2230		James Slattery	On account of Contract No. 7807, for regulating, etc., Seventy-seventh street, from Boulevard to Riverside Drive; received August 22, 1887.	3,181 50			Robert V. Davis	Regulating, grading, etc., Seventy-seventh street, Boulevard to Riverside Drive.	81 00
2231		Allston, Gerry & Co., assignees of Cornelius Ward	In full of Contract No. 7770 (less repairing security), for setting curb-stones, etc., in Ninetieth street, from Eighth to Ninth avenue; received July 13, 1887.	7,435 35			Benjamin V. Fraser	Curbing, flagging, etc., Eighty-fifth street, Eighth to Ninth avenue.	24 00
2232		Collector of Assessments and Clerk of Arrears	On account of assessment for benefit on Map No. 2, being amount of award for damage by reason of change of grade to Ward No. 41, on Farm No. 5, in regulating, grading, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard; received August 19, 1887.	600 00			Dennis O'Connor	Regulating, grading, etc., Ninety-first street, Boulevard to West End avenue.	12 00
2233		Collector of Assessments and Clerk of Arrears	Assessment for benefit on Map No. 9, deducted from award for damage by reason of change of grade to Ward No. 16, on Farm No. 5, in regulating, grading, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard; received August 19, 1887.	600 71			Matthew Stripp	Regulating, grading, etc., Ninetieth street, Boulevard to Riverside Drive.	81 00
2234		John Hardin	Balance of award (after deducting assessments for benefit) for damage by reason of change of grade to Ward No. 16, on Farm No. 5, in regulating, grading, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard; received August 19, 1887.	899 29			Patrick Mooney	Regulating, grading, etc., Ninetieth street, Boulevard to Riverside Drive.	45 00
2235		Collector of Assessments and Clerk of Arrears	Assessment for benefit on Map No. 13, being amount of award for damage by reason of change of grade to Ward No. 16, on Farm No. 5, in regulating, grading, etc., One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive; received August 19, 1887.	200 00			Samuel S. Joyce	Regulating, grading, etc., Ninetieth street, First avenue to Avenue A.	81 00
2236		Collector of Assessments and Clerk of Arrears	Assessment for benefit on Map No. 20, deducted from award for damage by reason of change of grade to Ward No. 45, on Block 1177, in regulating, grading, etc., One Hundred and Twenty-sixth street, between Tenth avenue and Grand Boulevard; received August 19, 1887.	265 37			Benjamin A. Fraser	Regulating, grading, etc., Ninety-first street, Eighth to Ninth avenue.	81 00
2237		Charles T. Hooper	Balance of award (after deducting assessments for benefit) for damage by reason of change of grade to Ward No. 56, on Block 1167, in regulating, grading, etc., One Hundred and Twenty-sixth street, between Tenth avenue and Grand Boulevard; received August 19, 1887.	584 63			David Simmons	Regulating, grading, etc., Ninety-first street, Tenth avenue to Riverside Drive.	81 00
2238		Central National Bank	Award for damage by reason of change of grade to Ward Nos. 17, 18 and 19, on Block 1193, in regulating, grading, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard; received August 19, 1887.	1,200 00			Theophilus Pratt	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive.	81 00
2239		Collector of Assessments and Clerk of Arrears	Assessment for benefit on Map No. 5, deducted from award for damage by reason of change of grade to Ward No. 43, on Block 1077, in regulating, grading, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard; received August 19, 1887.	67 18			Albert Stern	Regulating, grading, etc., One Hundred and Second street, Eighth to Ninth avenue.	81 00
2240		Ann M. Kortright	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 43, on Block 1077, in regulating, grading, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard; received August 19, 1887.	182 82			Nathan Frank	Regulating, grading, etc., One Hundred and Second street, Ninth avenue to Riverside Drive.	81 00
2241		Collector of Assessments and Clerk of Arrears	Assessment for benefit on Map No. 8, deducted from award for damage by reason of change of grade to Ward No. 41, on Farm No. 4, in regulating, grading, etc., One Hundred and Fifty-first street, from Kingsbridge road to Eleventh avenue; received August 19, 1887.	237 35			William J. Girvan	Regulating, grading, etc., One Hundred and Third street, Eighth to Ninth avenue.	81 00
2242		Edward Morris, executor	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 41, on Farm No. 4, in regulating, grading, etc., One Hundred and Fifty-sixth street, from Kingsbridge road to Eleventh avenue; received August 19, 1887.	552 65			John Lawrence	Regulating, grading, etc., One Hundred and Seventh street, Eighth to Ninth avenue.	81 00
2243		Collector of Assessments and Clerk of Arrears	Assessment for benefit on Map No. 6, deducted from award for damage by reason of change of grade to Ward No. 6, on Farm No. 5, in regulating, grading, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard; received August 19, 1887.	600 71			Benjamin F. Crane	Regulating, grading, etc., One Hundred and Eighth street, Eighth to Ninth avenue.	81 00
2244		United States Trust Co., trustee	Balance of award (after deducting assessment for benefit) for damage by reason of change of grade to Ward No. 6, on Farm No. 5, in regulating, grading, etc., One Hundred and Fifty-seventh street, from Tenth avenue to the Boulevard; received August 19, 1887.	199 29			William F. Gannon	Regulating, grading, etc., One Hundred and Thirteenth street, Eighth to New avenue.	81 00
2270	Sept. 1	Frank E. Towle	Surveyor's fees, for setting curb-stones, etc., on both sides of Centuries Slip, between Front and South streets; received August 15, 1887.	46 23			Mark Neary	Regulating, grading, etc., One Hundred and Fourteenth street, Eighth to Ninth avenue.	81 00
2271		Robert L. Waters	Surveyor's fees, for fencing vacant lots on block bounded by One Hundred and Twelfth and One Hundred and Thirteenth streets, Fifth and Sixth avenues; received August 10, 1887.	105 83			Morgan L. Ogden	Regulating, grading, etc., One Hundred and Fifteenth street, Eighth to Ninth avenue.	81 00
2272		William Bostleman, assignee of Cornelius O. Brady	On account of estimate on account of Contract No. 7505, for sewer in One Hundred and Forty-third street, between Boulevard and Diagonal avenue, Hamilton place; received August 27, 1887.	1,050 00			Patrick Mooney	Regulating, grading, etc., One Hundred and Twenty-first street, Seventh to St. Nicholas avenue.	30 00
2273		Cornelius O. Brady	Balance of estimate on account of Contract No. 7505, for sewer in One Hundred and Forty-third street, between Boulevard and Diagonal avenue, Hamilton place; received August 27, 1887.	606 55			Daniel Crimmins	Regulating, grading, etc., One Hundred and Thirty-seventh street, Tenth to Convent avenue.	36 00
2274		Joseph Palladine, assignee of James H. Sullivan	On account of Contract No. 7532, for regulating, etc., Fort George avenue, from Tenth to Eleventh avenue; received August 27, 1887.	1,562 50			Frederick G. Fay	Regulating, grading, etc., One Hundred and Thirty-eighth street, Tenth avenue to Boulevard.	81 00
2275		John J. Montgomery	On account of Contract No. 7804, for sewer in One Hundred and Fifth street, between new (Manhattan) avenue and summit west of Ninth avenue, etc.; received August 27, 1887.	2,130 85			Edward C. Brady	Regulating, grading, etc., One Hundred and Forty-second street, Boulevard to Hamilton place.	54 00
2276		Vergilio Del Genovese	On account of Contract No. 7581, for sewer on West End avenue, between Sixty-fourth and Sixty-fifth streets, etc.; received August 27, 1887.	1,374 00			Edward Gobel	Regulating, grading, etc., One Hundred and Forty-second street, Seventh to Eighth avenue.	81 00
							Patrick C. McGuire	Regulating, grading, etc., One Hundred and Forty-third street, Seventh to Eighth avenue.	81 00
							Alexander Kyle	Regulating, grading, etc., One Hundred and Forty-seventh street, Eighth to New avenue.	81 00
							Henry Marshall	Regulating, grading, etc., One Hundred and Fifty-fifth street, intersection of New avenue.	81 00
							Ion Turner	Regulating, grading, etc., One Hundred and Sixty-first street, Tenth to Eleventh avenue.	81 00
							George Hornum	Regulating, grading, etc., One Hundred and Sixty-fifth street, Edgecomb road to Tenth avenue.	81 00
							J. H. Timmerman, Paymaster.	Pay-roll, Inspectors on New Pavements under Contracts in the Bureau of Water Purveyor, August, 1887; received August 31, 1887.	\$2,841 00
							Henry Wingrove	On Ninth avenue, from Seventy-seventh to One Hundred and Tenth street.	\$94 50
							James P. Winters	On Tenth avenue, from Seventy-fourth to One Hundred and Tenth street.	94 50
							Timothy S. Wheeler	On Sixty-eighth street, from Eighth avenue to Boulevard.	94 50
							Patrick H. Ryan	On Eighty-first street, from Eighth to Ninth avenue.	94 50
							James C. Shaw	On Ninety-fifth street, from Second to Third avenue.	49 00
							Edward P. Doherty	On Sixty-seventh street, from Tenth to Eleventh avenue.	74 00
							James J. Finley	On Ninety-fifth street, from Ninth to Tenth avenue.	56 00
							David Fitzgerald	On Ninety-seventh street, from Eighth to Ninth avenue.	94 50
							John R. Kennedy	On One Hundred and Thirty-seventh street, from Eighth to St. Nicholas avenue.	94 50
							Edgar P. Hoag	On One Hundred and Twenty-second street, from Seventh to St. Nicholas avenue.	49 00
							James Burke	On Ninety-sixth street, from First to Third avenue.	94 50
							Thomas E. Sutton, Jr.	On One Hundred and Twenty-ninth street, from Eighth to St. Nicholas avenue.	73 50
							Michael Looney	On Tenth avenue, between One Hundred and Fifty-fifth and One Hundred and Sixty-fifth streets (crosswalks).	84 00
							Herman D. Suling	On One Hundred and Seventh street, from Lexington to Fourth avenue.	66 50
							Patrick Cunningham	On One Hundred and Twenty-ninth street, from Eighth to Tenth avenue.	84 00
							George H. Sussman	On One Hundred and Thirty-fifth street, from Seventh to Eighth avenue.	80 50
							Edward P. Doherty	On Madison avenue, from One Hundred and Thirty-third to One Hundred and Thirty-seventh street.	80 50
							Alexander J. Norris	On One Hundred and Eighteenth street, from Sixth and Seventh avenues.	73 50
							Thomas O'Dwyer	On One Hundred and Sixteenth street, from Seventh to Eighth avenue.	59 50
							Edgar P. Hoag	On Eighty-fifth street, from Eighth to Ninth avenue.	45 50
							Herman D. Suling	On Eighty-eighth street, from Ninth to Tenth avenue.	28 00
							Thomas E. Sutton, Jr.	On One Hundred and Thirty-fourth street, from Seventh to Eighth avenue.	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2282	1887, Sept. 2	J. H. Timmerman, Paymaster.	Pay-roll, Assistant Engineers, Inspectors, etc., in the office of the Engineer in Charge of Sewers, August, 1887:		2333	1887, Sept. 12	B. C. Murray	In full of Contract No. 7648 (less repairing security), for sewer, etc., in East One Hundred and Thirty-fifth street, from the summit east of Willis avenue to the east line of Brown place; received August 17, 1887.	\$1,852 24
		Edward F. Stephens	Services, Assistant Engineer	\$84 00	2354		R. A. Cunningham	In full of Contract No. 8137 (less repairing security), for receiving-basin on northwest corner of One Hundred and Fifth street and Tenth avenue; received September 1, 1887.	274 30
		Martin J. Browne	" General Inspector of Sewers	150 00	2355		Patrick Riley	Repairing security retained on Contract No. 7552, for receiving-basin for the northwest and southwest corners of One Hundred and First street and Third avenue; received September 1, 1887.	41 70
		Richard O'Brien	" Rodman	125 00	2356		J. W. Phelan	On account of Contract No. 7866, for sewer in Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point 450 feet north of One Hundred and Thirtieth street; received September 1, 1887.	1,680 00
		James H. Judge	" "	100 00			W. Van Valkenburgh, as Property Clerk, Department Public Parks	Pay-roll, Engineers of Construction, August, 1887; received September 1, 1887:	
		Henry B. Towle	" "	100 00				Paving Westchester avenue, from North Third to Brook avenue	\$25 28
		Cowper J. Thorburn	" "	41 94				Curb, gutter and flagging Forest avenue, from Westchester avenue to Home street	65 76
		John R. Brinley	" Draughtsman	150 00				Constructing sewer, etc., in One Hundred and Forty-eighth street, from Brook to St. Ann's avenue	88 50
		William A. Dawson	" Leveler	100 00				Constructing sewer, etc., in south side of Southern Boulevard, from Lincoln to Willis avenue	80 56
		Edward D. Johnston	" "	100 00				Constructing sewer, etc., in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth street, with branch, etc.	184 83
		Albert E. Grubb	" "	100 00				Constructing sewer, etc., in One Hundred and Sixty-fourth street, from North Third to Washington avenue	94 48
		Eugene F. Benham	" Axeman	16 13				Constructing sewer, etc., in One Hundred and Sixty-ninth street, from Webster to North Third avenue	120 80
		Downing Vaux	" "	39 00				Constructing sewer, etc., in Clifton street, from North Third to Caldwell avenue	73 70
		George H. Drew	" "	84 00				Constructing sewer, etc., in Westchester avenue, from St. Ann's to Trinity avenue	36 06
		Lawrence E. McArdle	" "	67 50				Constructing sewer, etc., in One Hundred and Thirty-fifth street, from Willis avenue to Brown place	11 72
		William B. Taylor	" "	67 50	2362	13	W. Van Valkenburgh, as Property Clerk, Department Public Parks	Pay roll, Inspectors of Sewers, etc., August, 1887:	
		Edmund M. Lawler	" "	67 50			R. Danfield, Jr.	Curb, gutter and flagging Forest avenue, from Westchester avenue to Home street	\$78 75
		Joseph Costello	" "	67 50			J. B. De Klyn	Paving Westchester avenue, from North Third to Brook avenue	45 50
		Daniel Thornton	" "	67 50			J. H. Moore	Constructing sewer, etc., in One Hundred and Sixty-ninth street, between Webster and North Third avenues, with branch	105 00
		James Reilly	Inspector, Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets	108 00			R. Montgomery	Constructing sewer, etc., on south side of Southern Boulevard, between Lincoln and Willis avenues	24 06
		Michael J. Clynes	Inspector, West End avenue, between Sixty-fourth and Sixty-sixth streets	108 00			J. Southworth	Constructing sewer, etc., in One Hundred and Sixty-fourth street, between Washington and North Third avenues, with branch	72 00
		Elmer S. Van Aiken	Inspector, Seventy-sixth street, between Avenue A and East river	88 00				Constructing sewer, etc., in Rider avenue, between One Hundred and Thirty-fifth and One Hundred and Forty-fourth streets, with branch	12 00
		David P. McBrien	Inspector, Sixty-second street, between Tenth and Eleventh avenues	12 00			W. J. Mead	Constructing sewer, etc., in Clifton street, between North Third and Caldwell avenues, with branch	104 00
		Patrick Carlin	Inspector, One Hundred and Forty-third street, between Boulevard and Diagonal avenue	88 00			J. Hurley	Constructing sewer, etc., in One Hundred and Forty-eighth street, from Brook to St. Ann's avenue, with branch	108 00
		"	Inspector, Tenth avenue, west side, between One Hundred and Forty-first and One Hundred and Forty-second streets	12 00	2369		S. V. White & Co., assignees of John Cox & Co.	On account of Contract No. 7550, for paving Tenth avenue, from Seventy-fourth to One Hundred and Tenth street; received September 10, 1887.	11,916 10
		Henry Stern	Inspector, Eleventh avenue, between Fourteenth and Seventeenth streets	108 00	2370		Michael Fay	On account of Contract No. 8060, for regulating, etc., One Hundred and Sixty-fifth street, from Edgecomb road to Tenth avenue; received September 7, 1887.	1,080 10
		Phineas R. Coleman	Inspector, extension Rector street and Hudson river	108 00	2371		Vergilio Del Genovesi	On account of Contract No. 7582, for sewers in Eighth avenue, between One Hundred and Fifth and One Hundred and Fourteenth streets; received September 7, 1887.	3,862 57
		Henry J. McGough	Inspector, Madison avenue, between One Hundred and Seventeenth and One Hundred and Nineteenth streets	104 00	2376	15	Patrick Sheedy	In full of Contract No. 7712 (less repairing security), for sewer in One Hundred and Forty-second street, between Seventh and Eighth avenues; received September 1, 1887.	3,002 00
		John Corbley	Inspector, One Hundred and Forty-eighth street, between Seventh and Eighth avenues	108 00	2377		Joseph Moore	In full of Contract No. 7943 (less repairing security), for sewer in Attorney street, between Broome and Delancey streets; received September 1, 1887.	1,979 00
		Edward C. Lynch	Inspector, Seventy-second street, between Hudson river and Eleventh avenue	108 00	2378		M. J. Kane	Amount retained on Contract No. 7821, for curbing and flagging Sixty-second street, from the Boulevard to Eighth avenue, to secure liens filed by John Hallinan and James Devins, which liens have expired; received August 30, 1887.	150 00
		Jason Mills	Inspector, Sixty-fourth street, between Avenue A and First avenue	108 00	2379		Allston Gerry & Co., assignees of James H. Sullivan	On account of Contract No. 7614, for regulating, etc., One Hundred and Second street, from Ninth avenue to Riverside Drive; received September 7, 1887.	1,012 50
		James E. Johnston	Inspector, Avenue St. Nicholas, between One Hundred and Twenty-sixth street and a point 450 feet west of One Hundred and Thirtieth street	108 00	2380		William Kelly	On account of Contract No. 8145, for paving One Hundred and Twenty-third street, from Eighth to Tenth avenue; received September 10, 1887.	8,487 50
		Walter Roche	Inspector, Ninety-second street, between Ninth avenue and Boulevard	108 00	2381		Albert N. Browne	Award for damage by reason of change of grade to Ward No. 26, on Farm 5, regulating, grading, etc., One Hundred and Fifty-eighth street, from Kingsbridge road to Public Drive; received September 3, 1887.	150 00
		Webster H. Hosford	Inspector, One Hundred and Fifth street, between New avenue and summit west of Ninth avenue	108 00	2382		Collector of Assessments and Clerk of Assessors	Assessments for benefit deducted from award for damage by reason of change of grade to Ward No. 8, on Block 1783, in regulating, grading, etc., Lincoln avenue, from Southern Boulevard to North Third avenue; received September 3, 1887.	164 77
		Thomas G. Innes	Inspector, Sixty-fourth street, between Avenue A and East river	108 00	2383		Mary Miller	Balance of award (after deducting assessment) for benefit for damage by reason of change of grade to Ward No. 8, Block 1783, in regulating, grading, etc., Lincoln avenue, from the Southern Boulevard to North Third avenue; received September 3, 1887.	335 23
		Edward Healy	Inspector, Fourth avenue, between One Hundred and Twenty-first and One Hundred and Twenty-third streets	108 00	2385	16	Charles Guidet	On account of Contract No. 8048, for paving, etc., Ninety-sixth street, from First to Third avenue; received September 10, 1887.	12,045 50
		David W. Dowling	Inspector, Ninety-first street, between Avenue A and First avenue	108 00	2386		Bernard R. Guion	In full of Contract No. 7866 (less repairing security), for sewer in Avenue B, between Fifth and Sixth streets; received September 1, 1887.	1,898 92
		Thomas F. McGuire	Inspector, outlet, Pier 29, East river, etc.	112 00	2387		J. J. Rogers	On account of Contract No. 8177, for regulating, etc., Hamilton place, from the Boulevard to Tenth avenue, etc.; received September 10, 1887.	1,911 00
		Arthur J. Connelly	Inspector, Seventy-fourth street, between Eighth and Ninth avenues	108 00	2388		John Slattery	On account of Contract No. 7709 (less repairing security), for regulating, etc., One Hundred and Thirty-seventh street, from Tenth to Convent avenue, etc.; received August 31, 1887.	2,434 32
		John H. O'Brien	Inspector, Seventy-sixth street, between West End and Riverside avenues	108 00	2389		Leonard W. Johnson	In full of Contract No. 8076 (less repairing security), for paving One Hundred and Twenty-second street, from Seventh avenue to Avenue St. Nicholas; received September 15, 1887.	6,241 23
		Charles B. Meigs	Inspector, Avenue B, between Fifteenth and Sixteenth streets, and Seventeenth and Eighteenth streets	52 00	2390		John Pierce, assignee of John B. Devlin	On account of Contract No. 7965, for paving, etc., first street, from Eighth to Ninth avenue; received September 15, 1887.	4,750 20
		Charles Meies	Inspector, Eighty-second street, between Boulevard and Riverside avenue	12 00	2397	19	The Manhattan Life Insurance Co.	Amount for damage by reason of change of grade to Ward Nos. 11 and 12, Block 1793, in regulating, grading, etc., One Hundred and Fifty-first street, from Avenue St. Nicholas to the Boulevard; received September 15, 1887.	600 00
		Patrick Kelly	Inspector, One Hundred and Fifty-second street, between Tenth and Eleventh avenues	108 00	2398		Thomas Gearty	In full of Contract No. 8018 (less repairing security), for paving Ninety-fifth street, from Second to Third avenue; received September 15, 1887.	4,564 72
		Isaac Acken	Inspector, One Hundred and Second street, between Ninth and Manhattan avenues	108 00	2412	21	Michael Casey, assignee of John P. Kerrigan	In full of Contract No. 7959 (less repairing security), for sewer, etc., in One Hundred and Sixty-fourth street, between Washington and Third avenues, etc.; received August 26, 1887.	2,886 97
		John Kenny	Inspector, Eleventh avenue, east side, between One Hundred and Fifty-ninth and One Hundred and Sixty-first streets	108 00	2413		J. R. Wardlaw	Preliminary survey of paving, etc., One Hundred and Twenty-ninth street, from Eighth to St. Nicholas avenue; received September 1, 1887.	46 32
		Martin J. Meehan	Inspector, One Hundred and Third street, between Ninth and Manhattan avenues	108 00			Frank E. Towle	Surveyor's fees for regulating, etc., Eighth avenue, from Boulevard to West End avenue; received September 10, 1887.	66 97
		Edward Dorsey	Inspector, One Hundred and Sixteenth street, north side, between Fourth and Madison avenues	104 00					
		James McCarthy	Inspector, Seventy-fifth street, between Avenue A and East river	108 00					
		James S. Valentine	Inspector, One Hundred and Fourth street, between West End and Riverside avenues	76 00					
2300		James R. Wardlaw	Preliminary survey for planting maple trees in West End avenue, between Seventy-second and One Hundred and Seventh streets; received May 31, 1887.	\$4,467 57					
2301		"	Survey of paving Sixty-seventh street, from Tenth to Eleventh avenue; received August 15, 1887.	279 90					
2302		"	Survey of paving Eighty-fifth street, from Avenue A to Avenue B; received August 15, 1887.	125 33					
2303		Bernard Mahon	In full of Contract No. 7587 (less repairing security), for sewer in Irving place, between Fifteenth and Nineteenth streets; received August 27, 1887.	105 23					
2304		James J. Jones	In full of Contract No. 7589 (less repairing security), for sewers in Lexington avenue, between Eighty-ninth and Ninety-first streets; received August 22, 1887.	719 15					
2305	6	John Pierce, assignee of John B. Devlin	On account of Contract No. 7753, for paving Eighth street, from Eighth to Ninth avenue; received September 1, 1887.	1,975 50					
2306		William A. Cumming	In full of Contract No. 7981 (less repairing security), for paving Sixty-seventh street, from Tenth to Eleventh avenue; received August 27, 1887.	4,995 00					
2307		R. A. Cunningham	In full of Contract No. 8136 (less repairing security), for receiving-basin on the southeast corner of Twentieth street and Avenue B; received August 22, 1887.	1,970 15					
2308		Andrew Low	In full of Contract No. 7871 (less repairing security), for setting curb-stones, etc., on both sides of Centies Slip, between Front and South streets; received August 22, 1887.	218 50					
2309		P. H. McCullagh	In full of Contract No. 8014 (less repairing security), for paving Eighty-fifth street, from Avenue B to Avenue A; received August 27, 1887.	1,754 75					
2310		Joseph Moore	In full of Contract No. 8138 (less repairing security), for receiving-basin on the northeast corner of One Hundred and Twenty-second street and Seventh avenue; received August 22, 1887.	1,608 02					
2318	7	J. McIntyre Smith	Surveyor's fees for regulating, etc., One Hundred and Thirty-seventh street, from Tenth avenue to Convent avenue; received August 22, 1887.	223 00					
2319		Robert L. Waters	Surveyor's fees for flagging, etc., sidewalk on east side of Fourth avenue, between One Hundred and Twenty-seventh and One Hundred and Twenty-eighth streets; received August 10, 1887.	71 49					
2320	8	B. C. Murray	In full of Contract No. 7652 (less repairing security), for sewer on Westchester avenue, St. Ann's to Trinity avenue; received August 4, 1887.	12 29					
2346	9	John Nesbit's Sons, lienor	On account of estimate in full of Contract No. 7833 (less repairing security), Patrick Reilly, contractor, for sewer in Hudson street, between Franklin and Beach streets (paid by consent); received August 22, 1887.	2,975 21					
2347		James Fitzpatrick, assignee of Patrick Reilly	Balance of estimate in full of Contract No. 7833 (less repairing security), for sewer in Hudson street, between Franklin and Beach streets; received August 22, 1887.	817 60					
2351		John F. Dawson	On account of Contract No. 7608, for regulating, etc., Edgecomb avenue, from One Hundred and Forty-fifth street to St. Nicholas place; received September 7, 1887.	1,024 80					
2352	12	Verdine E. Horton	In full of Contract No. 7958 (less repairing security), for sewer, etc., on south side of the Southern Boulevard, between Lincoln and Willis avenues; received August 17, 1887.	6,212 50					
				3,995 31					



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2414	1887, Sept. 21	P. H. McCullagh.....	In full of Contract No. 7993 (less repairing security), for paving One Hundred and Seventy-second street, from Lexington to Fourth avenue; received September 15, 1887.....	\$3,295 04	2354	1887, Sept. 13	Chas. A. Cheesbrough.....	Award made for Parcel No. 4 (mortgage) in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received September 8, 1887.....	\$1,100 00
2415	"	"	In full of Contract No. 7999 (less repairing security), for paving One Hundred and Twenty-second street, between Eighth avenue and Avenue St. Nicholas; received September 15, 1887.....	2,205 85	2365	"	Charles H. Longstreet.....	Award made for Parcel No. 5 (lease) in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received September 8, 1887.....	10 00
2416	"	Terance A. Smith.....	On account of Contract No. 7711, for sewer in Sixty-fourth street, between Avenue A and First avenue; received July 30, 1887.....	695 50	2366	"	Collector of Assessments and Clerk of Arrears.....	Assessments for benefit deducted from award made to Matthew Kyle for Parcel No. 5 in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received September 8, 1887.....	140 05
2417	"	John D. Walsh.....	On account of Contract No. 7666, for extension of sewer at foot of Rector street, Hudson river; received September 15, 1887.....	1,025 70	2367	"	Matthew Kyle.....	Balance of award made for Parcel No. 5 (after deducting assessment for benefit) in the matter of the improvement of the Harlem river and Spuyten Duyvil creek; received September 8, 1887.....	1,000 95
2418	"	Daniel R. Collins.....	On account of Contract No. 8072, for regulating, etc., Ninety-first street, from Eighth to Ninth avenue; received September 15, 1887.....	1,630 65			Total.....		\$2,819 80
2419	"	P. H. Fitzgerald.....	In full of Contract No. 7954 (less repairing security), for paving Ninety-fifth street, from Ninth to Tenth avenue; received September 15, 1887.....	6,476 90	<b>Gansevoort Market Building Fund.</b>				
2420	"	Frank E. Towle.....	Preliminary survey of paving, One Hundred and Seventh street, from Lexington to Fourth avenue; received September 1, 1887.....	69 61	1819	July 18	Douglas Smyth.....	(Chap. 525, Laws of 1884.) Professional services in furnishing and making drawings, etc., for the construction of the new Gansevoort Market; received July 1, 1887.....	\$4,774 43
2421	"	J. McIntyre Smith.....	Surveyor's fees for regulating, etc., Claremont avenue, from One Hundred and Sixteenth to One Hundred and Twenty-second street; received September 1, 1887.....	279 86	2034	Aug. 2	J. H. Timmerman, Paymaster.....	Pay-roll, Inspector in the Bureau of the Superintendent of Repairs and Supplies, July, 1887; received August 1, 1887.....	112 50
2422	"	M. A. Lacy.....	Preliminary survey of paving, Ninety-fifth street, from Second to Third avenue; received August 30, 1887.....	98 99	2222	"	Peter Kiernan.....	On account of Contract No. 7896, for furnishing and performing work in the erection of the new Gansevoort Market; received August 18, 1887.....	32,400 00
2430	22	Allston Gerry & Co., assignees of James H. Sullivan.....	Amount retained on Contract No. 7614, for regulating, grading, etc., One Hundred and Second street, from Ninth avenue to Riverside Drive, to secure lien on \$4,064, filed by John De Lacey Duffy (lien cancelled); received September 21, 1887.....	300 00	2260	Sept. 1	J. H. Timmerman, Paymaster.....	Pay-roll, Inspector in the Bureau of the Superintendent of Repairs and Supplies, August, 1887; received August 31, 1887.....	121 50
2431	"	James Slattery.....	In full of Contract No. 7890 (less repairing security), regulating, etc., Eighty-seventh street, from the Boulevard to West End avenue; received September 22, 1887.....	386 46	2485	"	Peter Kiernan.....	Services as Inspector; received August 31, 1887.....	26,100 00
2432	"	S. V. White & Co., assignees of John Cox & Co.....	On account of Contract No. 7559, for paving Ninth avenue, from Seventy-seventh to One Hundred and Tenth streets; received September 22, 1887.....	28,812 00			Moran & Armstrong.....	On account of Contract No. 7896, for furnishing materials and performing work in the erection and completion of the new Gansevoort Market; received September 21, 1887.....	\$63,508 43
2465	26	Joseph Palladino.....	On account of Contract No. 7512, for regulating, etc., Fort George avenue, from Tenth to Eleventh avenues; received September 22, 1887.....	8,570 75	<b>Intestate Estates.</b>				
2466	"	M. J. Leahy.....	On account of Contract No. 8148, for sewer, etc., in Clifton street, between the existing sewer in Third avenue, and Caldwell avenue, etc.; received September 22, 1887.....	1,805 09	1687	July 5	Rose Oppert.....	(Chap. 128, Laws of 1829; sec. 242, chap. 470, Laws of 1882.) Money found on the person of Catherine Axtt, dying in the hospital in charge of Commissioners of Charities and Charities, deposited in City Treasury; received June 17, 1887.....	\$2 93
2469	27	John B. Develin.....	On account of Contract No. 8278, for regulating, etc., Gansevoort street, from Washington street to the intersection at Thirteenth street, and West Fourth street; received September 22, 1887.....	1,292 50	2437	Sept. 23	Ellen Desmond.....	Amount of distributive share in estate of Ellen Conway, or Walsh, deceased, payable as per Surrogate's decree entered August 31, 1887; received September 21, 1887.....	654 31
2470	"	Patrick McInerney.....	On account of Contract No. 7905, for regulating, etc., One Hundred and Second street, from Eighth to Ninth avenues; received September 21, 1887.....	1,344 00	2438	"	William Walsh.....	Amount of distributive share in estate of Ellen Conway, or Walsh, deceased, payable as per Surrogate's decree entered August 31, 1887; received September 21, 1887.....	654 31
2471	"	John J. Farley.....	On account of Contract No. 7863, for regulating, etc., One Hundred and Third street, from Eighth to Ninth avenues; received September 21, 1887.....	1,057 00	2439	"	Mary Dorgan.....	Amount of distributive share in estate of Ellen Conway, or Walsh, deceased, payable as per Surrogate's decree entered August 31, 1887; received September 21, 1887.....	654 31
2472	"	Thomas Gearty.....	On account of Contract No. 8017, for paving Ninety-seventh street, from Eighth to Ninth avenue; received September 21, 1887.....	4,444 50	2440	"	Nora Walsh.....	Amount of distributive share in estate of Ellen Conway, or Walsh, deceased, payable as per Surrogate's decree entered August 31, 1887; received September 21, 1887.....	654 31
2473	"	Allston, Gerry & Co., assignees of George F. Masterson.....	On account of Contract No. 7765, for flagging sidewalks, etc., in Forest avenue, (formerly Concord), between Westchester avenue and Home street; received September 19, 1887.....	1,911 70	2441	"	John J. Fitzgerald, or L. A. Gould, attorney.....	Amount of costs, etc., payable from estate of Ellen Conway, or Walsh, deceased, as per Surrogate's decree entered August 31, 1887; received September 21, 1887.....	500 19
2475	28	J. McIntyre Smith.....	Surveyor's fees for regulating, etc., One Hundred and Forty-third street, from Seventh to Eighth avenue; received September 15, 1887.....	149 79	2442	"	John J. Fitzgerald, or L. A. Gould, attorney.....	Amount of costs, etc., payable from estate of Ellen Conway, or Walsh, deceased, as per Surrogate's decree entered August 31, 1887; received September 21, 1887.....	900 00
2476	"	"	Surveyor's fees for regulating, etc., One Hundred and Forty-second street, from Seventh to Eighth avenues; received September 15, 1887.....	149 79			Total.....		\$4,020 35
2477	"	J. R. Wardlaw.....	Survey of paving One Hundred and Twenty-second street, from Seventh to St. Nicholas avenues; received September 15, 1887.....	134 04	<b>Medical Society of the County of New York.</b>				
2478	"	M. A. Lacy.....	Surveyor's fees for setting curb-stones, etc., in Eighty-fifth street, between Eighth and Ninth avenues; received September 15, 1887.....	65 38	1970	July 27	Medical Society of the County of New York.....	(Chap. 512, Laws of 1884; Chap. 411, Laws of 1884.) One-half amount of fines for practicing medicine without license imposed and collected by Court of Special Sessions in February, March and April, 1887; received June 16, 1887.....	\$50 00
2479	"	T. & F. Slater.....	Preliminary survey for regulating, etc., Gansevoort street, from Washington to West Fourth street; received September 16, 1887.....	132 20	<b>New York Society for Prevention of Cruelty to Children.</b>				
2490	29	J. W. McIntyre Smith.....	Preliminary survey of laying crosswalks on Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Fifty-sixth streets; received September 21, 1887.....	403 64	2137	Aug. 16	New York Society for Prevention of Cruelty to Children.....	(Chap. 122, Laws of 1895.) Fines for cruelty to children imposed and collected by Courts of General and Special Sessions in months of April, June and July, 1887.....	\$166 00
2497	"	Boitano & Reilly.....	On account of Contract No. 8013, for sewer in One Hundred and Fifty-eighth street, between Tenth and Eleventh avenues; received September 21, 1887.....	1,100 40	<b>New York Fire Department Relief Fund.</b>				
		Total.....		\$524,390 06	1902	July 22	The Treasurer of the New York Fire Department Relief Fund.....	(Chap. 570, Laws of 1886.) Ten per cent. of Excise Licenses collected by Excise Commissioners, 1884-6, collected after May 1, 1886, deposited to Special Account; received July 19, 1887.....	\$3,268 50
<b>Fund for Street and Park Openings.</b>					<b>Refunding Taxes Paid in Error.</b>				
1771	July 11	Gilbert M. Speir, Jr.....	(Chap. 173, Laws of 1885.) Costs, charges and expenses in the matter of opening Kelly street, from Wales to Prospect avenue, in Twenty-third Ward; received July 8, 1887.....	\$268 01	1705	July 5	Charles Whealan.....	(Sec. 123, New York City Consolidation Act of 1882.) Taxes for year 1884, paid in error on Ward No. 40, North Melrose, in Twenty-third Ward, afterwards credited to and in excess of amount due on Ward No. 40, Melrose, Twenty-third Ward; received June 17, 1887.....	\$6 82
1772	"	Bernard Casserly, John F. Higgins and John H. Carl, Commissioners.....	Costs, charges and expenses in the matter of opening Rider avenue, from East One Hundred and Thirty-sixth street to East One Hundred and Forty-fourth street, in Twenty-third Ward; received July 8, 1887.....	572 54	1706	"	Edison Electric Illuminating Co.....	Taxes levied by the City in 1886, for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received July 23, 1887.....	1,280 81
1988	29	Denis A. Spelley, Michael J. Kelly and Dennis Burns, Commissioners.....	Costs, charges and expenses in the matter of opening One Hundred and Eighteenth street, from Eighth to Ninth avenue, as taxed and allowed by the Supreme Court, July 13, 1887; received July 13, 1887.....	269 00	1823	18	Twenty-third Street Railway Co.....	Taxes levied by the City in 1885, for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received July 14, 1887.....	434 30
1989	"	Joseph A. Welch, Herman W. Vanderpool and Herman W. Vanderpool, Commissioners.....	Costs, charges and expenses in the matter of opening One Hundred and Nineteenth street, from Eighth to Ninth avenue, as taxed and allowed by the Supreme Court, July 7, 1887; received July 27, 1887.....	269 00	1824	"	Twenty-third Street Railway Co.....	Taxes levied by the City in 1884, for State purposes, and now refunded in accordance with the advice of the Council to the Corporation; received July 14, 1887.....	579 93
2120	Aug. 10	Jared F. Harrison.....	Award No. 69176, in the matter of opening One Hundred and Thirty-eighth street and other streets and avenues in the Twenty-third Ward; received August 5, 1887.....	104 00	1840	19	Elbert Bailey.....	Taxes levied for year 1886, paid in error, on Ward No. 34, Block 311, in Twelfth Ward, afterwards credited to and in excess of amount due on Ward No. 34, Block 510, in Twelfth Ward; received July 11, 1887.....	102 22
2245	29	Joseph A. Welch, Edward Hinman and Herman W. Vanderpool, Commissioners.....	Costs, charges and expenses in the matter of opening One Hundred and Twelfth street, from Tenth avenue to the Boulevard; received August 26, 1887.....	280 00	1915	25	Hubert L. Satterlee, attorney.....	Taxes for year 1886, paid in error, on Ward No. 20, Block 507, in Twenty-third Ward; received July 15, 1887.....	22 90
2298	Sept. 6	Emanuel B. Hart, James D. McClelland and John P. Gaw, Commissioners.....	Costs, charges and expenses in the matter of opening One Hundred and Thirtieth street, from Eighth avenue to Avenue St. Nicholas; received August 20, 1887.....	170 00	1967	"	Mrs. Essie O'Neil, administratrix.....	Taxes for year 1884, paid in error, on Ward No. 50, Block 178, in Twenty-second Ward, afterwards credited to and in excess of amount due on Ward No. 50, Block 178, in Twenty-second Ward; received July 19, 1887.....	6 68
2299	"	Emanuel B. Hart, James D. McClelland and John P. Gaw, Commissioners.....	Costs, charges and expenses in the matter of opening One Hundred and Thirtieth street, from Eighth avenue to Avenue St. Nicholas; received August 20, 1887.....	195 00	1982	29	John E. Kaughan.....	Taxes for year 1886, paid in error, on Ward No. 45, Block 103, in Nineteenth Ward, afterwards credited to and in excess of amount due on Ward No. 46, Block 105, in Nineteenth Ward; received July 15, 1887.....	22 74
2474	28	Henry M. Whitehead, John Whalen and Robert A. Van Wyck, Commissioners.....	Costs, charges and expenses in the matter of opening Railroad avenue, east, from the Harlem River to One Hundred and Sixty-first street, in Twenty-third Ward; received August 27, 1887.....	2,619 62	1983	"	George Ehret.....	Taxes for year 1885, paid in error, on Ward Nos. 1716 and 1717, in First Ward, also taxes for year 1886, on Ward No. 1716, in First Ward; received July 25, 1887.....	1,394 94
		Total.....		\$4,382 17					
<b>Game Law Fund.</b>					<b>Harlem River and Spuyten Duyvil Creek Improvement Fund.</b>				
1816	July 14	Joseph H. Godwin, Jr., Game and Fish Protector.....	One-half amount of fines for violators of the Game Laws, collected and deposited in the City Treasury, January 4, 1886, and June 2, 1887, by Randolph B. Martine, District Attorney; received July 11, 1887.....	\$244 00	1742	July 8	Collector of Assessments and Clerk of Arrears.....	(Laws of 1882, chap. 377; Laws of 1883, chap. 214.) Assessments for benefit on Maps Nos. 2961 and 2962, being amount of award for Parcel No. 12; received July 2, 1887.....	\$559 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3057	1887, Aug. 3	John O'Meister.....	Taxes for year 1886, paid in error, on Ward No. 2229, in Seventeenth Ward, afterwards credited to and in excess of amount due on Ward No. 2230, in Seventeenth Ward; received July 27, 1887.....	\$60 00
3071	4	George Pinchard.....	Taxes for years 1885 and 1886, paid in error, on Ward No. 1703, in Eighth Ward, afterwards credited to and in excess of amount due on Ward No. 1705; received July 27, 1887.....	23 45
3106	9	Frederick W. Devoe.....	Taxes for years 1885 and 1886, paid in error, on Ward Nos. 742 E, and 742 F, in Second Ward; received August 5, 1887.....	137 40
3199	15	William Simont and Robert Reis.....	Taxes for year 1884, paid in error, on Ward No. 1, Cromwell Farm; received July 21, 1887.....	5 62
3268	Sept. 13	Hermann Strauss.....	Taxes for year 1886, paid in error, on Ward No. 17, Block 406, in Twelfth Ward, afterward credited to and in excess of amount due on Ward Nos. 17 A, 16 A, and 15 A; received August 25, 1887.....	18 20
3423	21	New York Protestant Episcopal Public School.....	Taxes for year 1886, paid in error on Ward No. 5102 in Nineteenth Ward; received September 16, 1887.....	245 00
Total.....				\$4,241 01

## Revenue Bonds of 1886.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1971	July 28	The Commissioners of the Sinking Fund.....	(Sec. 105, Chap. 335, Laws of 1873.) Redemption of Bond No. 50, payable on or after November 1, 1886, made payable August 1, 1887; received July 26, 1887.....	\$450,000 00
1972		The Commissioners of the Sinking Fund.....	Redemption of Bond No. 53, payable on or after November 1, 1886, made payable August 1, 1887; received July 26, 1887.....	800,000 00
Total.....				\$1,250,000 00

## Revenue Bonds of 1887.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
2480	Sept. 28	Central Trust Company of New York.....	(Sec. 154, New York City Consolidation Act of 1883.) Redemption of Bond No. 50 of 1887, payable October 1, 1887; received September 23, 1887.....	\$250,000 00
2481		Farmers' Loan and Trust Company.....	Redemption of Bond No. 40 of 1887, payable October 1, 1887; received September 23, 1887.....	250,000 00
2482		D. F. Tieman.....	Redemption of Bond No. 47 of 1887, payable on or after October 3, 1887; received September 23, 1887.....	5,000 00
Total.....				\$505,000 00

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1593	July 5	R. A. Cunningham.....	(Ordinance, August 3, 1886.) Restoring pavement over street openings; received June 30, 1887.....	\$103 50
1718	7	J. H. Timmerman, Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, half month ending June 30, 1887; received July 6, 1887.....	87 00
1797	13	R. A. Cunningham.....	Restoring pavement over street openings; received June 23, 1887.....	548 00
1841	19	".....	Restoring pavement over street openings; received June 23, 1887.....	161 00
1850	20	".....	Restoring pavement over street openings; received July 13, 1887.....	684 50
1885	21	J. H. Timmerman, Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, half month ending July 15, 1887; received July 20, 1887.....	83 00
1951	26	R. A. Cunningham.....	Restoring pavement over street openings; received July 20, 1887.....	166 00
2029	Aug. 1	".....	Restoring pavement over street openings; received July 20, 1887.....	902 00
2069	4	J. H. Timmerman, Paymaster.....	Pay-roll, Inspectors, etc., of Street Openings, in the Bureau of the Water Purveyor, July, 1887; received August 4, 1887.....	\$150 00
		J. Kennedy Smith.....	Services, Clerk, all above One Hundred and Tenth street, west of Fifth avenue.....	78 00
		Edward J. O'Keefe.....	Services, Inspector, all above One Hundred and Tenth street, west of Fifth avenue.....	78 00
		J. L. Seaman.....	Services, Inspector, all above One Hundred and Tenth street, west of Fifth avenue.....	78 00
2070		J. H. Timmerman, Paymaster.....	Pay-roll, Laborers, half month ending July 31, 1887; received August 4, 1887.....	306 00
2162	18	R. A. Cunningham.....	Restoring pavements over street openings; received August 4, 1887.....	87 50
2163	"	".....	Restoring pavement over street openings; received August 4, 1887.....	639 50
2168	"	".....	Restoring pavement over street openings; received August 4, 1887.....	811 50
2173	"	J. H. Timmerman, Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, half month ending August 15, 1887; received August 18, 1887.....	355 00
2189	23	R. A. Cunningham.....	Restoring pavement over street openings; received August 15, 1887.....	94 25
2193	24	".....	Restoring pavement over street openings; received August 15, 1887.....	348 00
2278	Sept. 2	J. H. Timmerman, Paymaster.....	Pay-roll, Street Openings, in the Bureau of the Water Purveyor, August, 1887; received August 31, 1887.....	440 50
		J. Kennedy Smith.....	Services, Clerk, all above One Hundred and Tenth street, west of Fifth avenue.....	\$150 00
		Edward J. O'Keefe.....	Services, Inspector, all above One Hundred and Tenth street, east and west of Fifth avenue.....	81 00
		James McCafferty.....	Services, Inspector, all above One Hundred and Tenth street, east and west of Fifth avenue.....	9 00
2283		J. H. Timmerman, Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, half month ending August 31, 1887; received September 2, 1887.....	57 00
2394	19	R. A. Cunningham.....	Restoring pavement over street openings; received August 31, 1887.....	101 75
2395	"	".....	Restoring pavement over street openings; received August 31, 1887.....	566 60
2396	"	".....	Restoring pavement over street openings; received August 31, 1887.....	803 50
2409	21	J. H. Timmerman, Paymaster.....	Pay-roll, Laborers, etc., in the Bureau of Streets and Roads, half month ending September 15, 1887; received September 20, 1887.....	368 00
2410		R. A. Cunningham.....	Restoring pavement, etc., over street openings; received September 15, 1887.....	65 25
2411	"	".....	Restoring pavement, etc., over street openings; received September 15, 1887.....	774 00
2451	23	Murray & Reid.....	Sand; received September 21, 1887.....	556 50
2459		R. A. Cunningham.....	Restoring pavement over street openings; received September 21, 1887.....	228 37
Total.....				\$55 50

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

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1769	July 11	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	(Ordinance, August 3, 1886.) Pay-roll, Laborers, etc., for two weeks ending July 2, 1887; received July 8, 1887.....	\$57 15
1783	12	William Phelan.....	Restoring pavement; received June 16, 1887.....	157 00
1784	"	".....	Sand; received July 15, 1887.....	174 00
1851	20	B. C. Murray.....	Sand; received July 15, 1887.....	160 00
1913	25	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., for two weeks ending July 16, 1887; received July 22, 1887.....	18 34
1987	29	William Phelan.....	Relaying pavement; received July 15, 1887.....	38 00
2104	Aug. 28	W. Van Valkenburgh, as Property Clerk, Department of Public Parks.....	Pay-roll, Laborers, etc., for two weeks ending August 13, 1887; received July 27, 1887.....	25 28
Total.....				\$629 71

## School-house Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
1751	1887, July 8	George L. Baxter.....	(Chap. 458, Laws of 1884.) Services, Inspector, new building on Henry street, June 1887; received July 7, 1887.....	\$117 00
1752		Franklin Marsh.....	Services, Inspector, new building on King street; received July 7, 1887.....	117 00
1753		Frederick Clague.....	Services, Inspector, new building on West Fifth street; received July 7, 1887.....	117 00
1765	21	Eugene Dieterich.....	Services, Draughtsman, preparing plans, etc., for new buildings, additions, etc.; received July 7, 1887.....	54 16
1766	"	".....	Services, Draughtsman, preparing plans, etc., for new buildings, additions, etc.; received July 7, 1887.....	45 84
1767	"	".....	Services, Draughtsman, preparing plans, etc., for new buildings, additions, etc.; received July 7, 1887.....	2 50
1837	28	M. J. Leahy.....	On account of estimate on account of Contract No. 7775, for removal of earth, rock, etc., and grading site on One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets, 700 feet east of Willis avenue; received July 9, 1887.....	1,020 00
1838	"	".....	Balance of estimate on account of Contract No. 7775, for removal of earth, rock, etc., and grading site on One Hundred and Thirty-eighth and One Hundred and Thirty-ninth streets, 700 feet east of Willis avenue; received July 9, 1887.....	900 00
1844	19	Thomas Cockerill & Son.....	On account of Contract No. 7530, for erecting a new school-house on north side of King street, between Congress and Varick streets, known as Nos. 29, 31, 33 and 35 King street; received July 13, 1887.....	7,000 00
1905	22	Frederick D. Gibb.....	On account of Contract No. 7538, for erection of a new school-house for Grammar School No. 2, on south side of Henry street, near Pike street.....	7,000 00
2032	Aug. 2	Thomas Cockerill & Son.....	On account of Contract No. 7574, for erecting a new school-house on south side of West Fifth street, between Ninth and Tenth avenues; received July 20, 1887.....	8,000 00
2033		Frederick D. Gibb.....	On account of Contract No. 7538, for new school-house for Grammar School No. 2, on the south side of Henry street, near Pike street; received July 28, 1887.....	8,500 00
2064	4	John Spence.....	On account of Contract No. 8041, for plumbing, etc., new school building on Henry street, near Pike street; received July 20, 1887.....	1,300 00
2066	"	".....	On account of Contract No. 8041, for plumbing, etc., new school building on Henry street, near Pike street; received July 20, 1887.....	1,300 00
2067		Jacob Jamer.....	On account of Contract No. 8041, for heating apparatus, new school building at Nos. 29, 31, 33 and 35 King street; received July 21, 1887.....	2,000 00
2082	8	Eugene Dieterich.....	Services, Draughtsman, new building at Lexington avenue and Ninety-sixth street, July, 1887; received August 5, 1887.....	75 00
2083	"	".....	Services, Draughtsman, new building on Lexington street; received August 5, 1887.....	16 66
2084	"	".....	Services, Draughtsman, new building for Grammar School No. 54; received August 5, 1887.....	16 66
2085		Maurice Bause.....	Services, Draughtsman, new building on Rivington street; received August 5, 1887.....	26 66
2086	"	".....	Services, Draughtsman, new building on West Fifth street; received August 5, 1887.....	20 00
2087	"	".....	Services, Draughtsman, new building on King street; received August 5, 1887.....	20 00
2088	"	".....	Services, Draughtsman, new building on Henry street; received August 5, 1887.....	20 00
2089		George L. Baxter.....	Services, Inspector, Henry street; received August 5, 1887.....	112 50
2090		Franklin Marsh.....	Services, Inspector, King street; received August 5, 1887.....	112 50
2091		Frederick Clague.....	Services, Inspector, West Fifth street; received August 5, 1887.....	112 50
2119	20	Nathaniel Johnson.....	On account of Contract No. 7999, for furniture, Part I, new school building at Nos. 29, 31, 33 and 35 King street; received July 28, 1887.....	1,400 00
2142	26	Aaron K. Bouton.....	On account of purchase money for a site, with two houses and a barn thereon, adjoining, on the east, Grammar School No. 66, at Kingsbridge, as per resolution of the Board of Education dated November 17, 1886, and as amended resolution dated July 13, 1887; received August 16, 1887.....	3,500 00
2143	"	".....	On account of purchase money for a site, with two houses and a barn thereon, adjoining, on the east, Grammar School No. 66, at Kingsbridge, as per resolution of the Board of Education dated November 17, 1886, and as amended resolution dated July 13, 1887; received August 16, 1887.....	1,000 00
2144	"	".....	On account of purchase money for a site, with two houses and a barn thereon, adjoining, on the east, Grammar School No. 66, at Kingsbridge, as per resolution of the Board of Education dated November 17, 1886, and as amended resolution dated July 13, 1887; received August 16, 1887.....	140 74
2145	"	".....	Balance of purchase money for a site, with two houses and a barn thereon, adjoining, on the east, Grammar School No. 66, at Kingsbridge, as per resolution of the Board of Education dated November 17, 1886, and as amended resolution dated July 13, 1887; received August 16, 1887.....	4,846 12
2174	19	Thomas Cockerill & Sons.....	On account of Contract No. 7572, for erection of a new school-house on south side of West Fifth street, between Ninth and Tenth avenues; received August 16, 1887.....	7,500 00
2183	23	Jacob Jamer.....	On account of Contract No. 8114, for heating apparatus for new school building for Grammar School No. 2, on Henry street; received August 16, 1887.....	1,800 00
2192	24	".....	On account of Contract No. 8034, for heating apparatus, new school building at Nos. 29, 31, 33 and 35 King street; received August 16, 1887.....	2,000 00
2217	26	John Marks, lienor.....	Extra work in connection with contract of Thomas Cockerill & Son for erecting a new school building on West Fifth street, between Ninth and Tenth avenues, paid by consent; received August 16, 1887.....	3,296 57
2218		Thomas Cockerill & Son.....	Extra work in connection with contract for erecting a new school building on West Fifth street, between Ninth and Tenth avenues; received August 16, 1887.....	8,674 12
2253	31	Nathaniel Johnson.....	On account of Contract No. 7999, for furniture, Part I, new school building at Nos. 29, 31, 33 and 35 King street; received August 24, 1887.....	1,500 00
2254		A. H. Andrews & Co.....	On account of Contract No. 7996, for furniture, Part II, new school building at Nos. 29, 31, 33 and 35 King street; received August 24, 1887.....	1,500 00
2255		Frederick D. Gibb.....	On account of Contract No. 7538, for erection of a new school-house for Grammar School No. 2, on south side of Henry street, near Pike street; received August 25, 1887.....	5,500 00
2284	Sept. 2	Frederick Clague.....	Services, Inspector, new building on West Fifth street, August, 1887; received September 1, 1887.....	121 50
2285		Franklin Marsh.....	Services, Inspector, new building on King street, August, 1887; received September 1, 1887.....	67 50
2286		George L. Baxter.....	Services, Inspector, new building on Henry street, August, 1887; received September 1, 1887.....	121 50
2287		Maurice Bause.....	Services, Assistant Draughtsman, new building, Grammar School No. 3, August, 1887; received September 1, 1887.....	20 00
2288	"	".....	Services, Assistant Draughtsman, new building on Rivington street, August, 1887; received September 1, 1887.....	40 00
2289	"	".....	Services, Assistant Draughtsman, new building, Grammar School No. 54, August, 1887; received September 1, 1887.....	23 33
2290		Eugene Dieterich.....	Services, Assistant Draughtsman, new building, Grammar School No. 54, August, 1887; received September 1, 1887.....	50 00
2291	"	".....	Services, Assistant Draughtsman, new building, Ninety-sixth street; received September 1, 1887.....	25 00
2292	"	".....	Services, Assistant Draughtsman, new building on One Hundred and Thirty-eighth street; received September 1, 1887.....	25 00
2293	"	".....	Services, Assistant Draughtsman, new building, Grammar School No. 3; received September 1, 1887.....	12 50
2317	7	Jacob Jamer.....	On account of Contract No. 8114, for heating apparatus, new school building in course of erection for Grammar School No. 2, Henry street, near Pike street; received September 1, 1887.....	1,800 00



Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
9321	1887, Sept. 8	Thomas Cockerill & Son.....	On account of Contract No. 7572, for erection of a new school-house on the south side of West Fifthieth street, between Ninth and Tenth avenues; received September 1, 1887.....	\$9,000 00
9348	9	A. H. Andrews & Co.....	On account of Contract No. 7656, for furnitures Part II., new school building, Nos. 29, 31, 33 and 35 King street; received September 7, 1887.....	1,800 00
2426	22	Thomas Cockerill & Son.....	In full of Contract No. 7539, for erecting a new school-house on north side of King street, between Congress and Varick streets, known as Nos. 29, 31, 33 and 35 King street; received September 9, 1887.....	8,900 00
2427	"	"	For extra work, building fence walls in yards of school building, Nos. 29 to 35; received September 9, 1887.....	945 20
2428	John Spence.....	In full of Contract No. 7799, for plumbing, etc., new school-house building in course of erection at Nos. 29, 31, 33 and 35 King street; received September 12, 1887.....	1,346 00	
2429	Frederick D. Gibb.....	On account of Contract No. 7538, for new school-house, Grammar School No. 2, on the south side of Henry street; received September 19, 1887.....	8,500 00	
2436	23	Jacob Jammer.....	On account of Contract No. 8114, for heating apparatus, new school building, for Grammar School No. 2, in Henry street, near Pike street; received September 21, 1887.....	1,800 00
2501	30	Frederick D. Gibb.....	On account of Contract No. 7538, for erection of a new school-house for Grammar School No. 2, on the south side of Henry street, near Pike street; received September 23, 1887.....	6,000 00
2502	Patrick Farley.....	In full of Contract No. 7726, for removing rock and grading school-site on northeast corner of Tenth avenue and Seventy-seventh street; received September 28, 1887.....	5,818 00	
		Total.....		\$126,442 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
623	1887, July 8	John Gorman.....	Services, Axeman.....	\$60 00
		Thomas Coghlan.....	" ".....	50 00
		Joseph McCusker.....	" ".....	60 00
		John C. Ward.....	" ".....	60 00
		Edward A. Byrne.....	" ".....	60 00
		Edward Kegan.....	" ".....	60 00
		Macrae Sykes.....	" ".....	60 00
		Patrick Gordon.....	" ".....	60 00
		J. M. Comerford.....	" ".....	60 00
		Hubert Kegan.....	" ".....	60 00
		Richard A. Craig.....	" ".....	42 00
		S. Bayard Fish, Jr.....	" ".....	36 00
		Charles E. Richards.....	Inspector.....	120 00
		Wilbur E. Horton.....	" ".....	120 00
		Michael Ryan.....	" ".....	120 00
		George C. Denamore.....	" ".....	120 00
		Thomas J. Keogh.....	" ".....	120 00
		William M. Myers.....	" ".....	120 00
		John Toomey.....	" ".....	120 00
		Robert L. Stewart.....	" ".....	120 00
		Charles Blankenhorn.....	" ".....	120 00
		Laurence Manning.....	" ".....	120 00
		John Mullen.....	" ".....	120 00
		John P. Schermerhorn.....	" ".....	120 00
		John T. Havanagh.....	" ".....	120 00
		Benjamin H. Brevoort.....	" ".....	120 00
		Frank S. Whittier.....	" ".....	120 00
		William J. Riley.....	" ".....	120 00
		Peter A. Murphy.....	" ".....	120 00
		Joseph W. Hale.....	" ".....	120 00
		Collins V. Peters.....	" ".....	120 00
		James Moore.....	" ".....	120 00
		Thomas Graham.....	" ".....	120 00
		Thomas Devlin.....	" ".....	120 00
		Andrew Peddie.....	" ".....	120 00
		Joshua S. Horne.....	" ".....	120 00

*Tax Sales—Moneys Refunded.*

Date		Name	Description	Amount
1707	July 5	Amos R. Eno.....	(Sec. 121, New York City Consolidation Act of 1832) Purchase money paid as per Certificate No. 1917, sale 1886, for Ward No. 14 $\frac{1}{2}$ , Block 1034, in Twelfth Ward, sold for taxes in 1886 and 1887. City property sold in error, sale cancelled; received June 20, 1887.....	\$73 60
1708		George B. Vanderpool.....	Purchase money paid as per Certificate No. 551, sale 1883, for Ward No. 2036, in Seventh Ward, sold for taxes, etc., 1877 and 1879, sale vacated by order of Supreme Court dated April 26, 1886; received June 20, 1887.....	336 50
1950	25	Herman Vogel.....	Purchase money paid as per Certificate No. 1222, sale 1886, for Ward No. 1843 $\frac{1}{2}$ , in Twenty-first Ward, sold in error; received June 20, 1887.....	216 60
			Total.....	\$626 70

*Water Meter Fund—No. 2.*

			(Secs. 151 and 152, New York City Consolidation Act of 1882.)	
2108	Aug. 10	William Roddy .....	Placing water-meters; received July 28, 1887.....	\$57 1/2
2114	" 26	Michael & McMein.....	Placing water-meters; received August 13, 1887.....	284
2192	Sept. 29	Thornton A. Motley.....	Thomson meters; received " September ".....	80 1/2
2403	" "	" .....	" " " 24, " ".....	601
2404	" "	" .....	" " " " " ".....	601
2498	" "	" .....	" " " " " ".....	753
2495	" "	" .....	" " " " " ".....	601
			Total.....	\$3,632

### Unclaimed Salaries and Wages.

		(Chap. 410, Laws of 1882, sec. 123.)	
2393	Sept. 19	P. Gormley .....	Amount due as Laborer on pay roll of July 30, 1887, Nos. 15902 to 15903 of 1887, Department of Public Parks; received August 26, 1887.....
2434	21	Charles Rootes .....	Amount due as Laborer, on pay-roll of July 30, 1887, Nos. 15904 to 15908 of 1887, Department of Public Parks; received September 20, 1887.....
2453	26	Alexander Shaler .....	Services, President and Commissioner of the Health Department; received September 26, 1887.....
2467	27	Carrie Chedwidden .....	Services, Substitute in Grammar School No. 62 (one day), during month of March, 1886; received September 21, 1887.....
2468		Martin Brown, or Sidney Brown, executor.....	Services, Laborer in the Bureau of the Water Register, Department of Public Parks, pay-roll No. 20, April, 1886; received September 21, 1887.....
			Total .....

ADDITIONAL WATER FUND (C).

*Additional Water Fund.*

		(Chap. 490, Laws of 1883.)			
615	July 5	Martin B. Brown.....	Printing: received June 27, 1887.....	\$500	03
616		The Estate of E. Underhill.....	Rent of stable at Yonkers, for use of horse of Fourth Division, May, 1887; received June 25, 1887.....	3	50
617		Thomas Rowcliffe.....	Repairs, etc.; received June 25, 1887.....	10	15
618	6	The Metropolitan Telephone and Telegraph Co.....	Month's exchange rental: received June 18, 1887.....	73	05
619		David Leahy.....	Horsehoesing: " 18, ".....	15	05
620		J. Imbrie Miller.....	Disbursements; " 18, ".....	10	09
621		E. P. Roberts.....	" 18, ".....	11	37
622		N. J. & N. J. Waterbury, Jr.....	Services, attorney and Counsel in the matter of the New Aqueduct in the trial of claims for damages; received June 30, 1887.....	7,500	00
623	8	J. H. Timmerman, Paymaster.....	Pay-roll, Engineer Corps in the employment of the Aqueduct Commissioners, June, 1887; received July 6, 1887.....	\$500	00
		Edward Wegmann, Jr.....	Services, Division Engineer.....	150	00
		William R. Warfield.....	Assistant Engineer.....	150	00
		Charles G. Douglass.....	" ".....	150	00
		Herbert C. Alden.....	" ".....	150	00
		Alexander C. Chenoweth.....	" ".....	150	00
		Cornelius V. V. Powers.....	Leveler.....	100	00
		Richard Baldwin.....	" ".....	100	00
		George E. Washburn.....	Rodman.....	75	00
		Maurice A. Viole.....	" ".....	75	00
		Frederick E. Waldron.....	Chairman.....	60	00
		John McKeon.....	" ".....	60	00
		James J. Chrysal.....	" ".....	60	00
		James McCarty.....	Chairman.....	60	00
		James Walstead.....	" ".....	60	00
		J. McR. Livingston.....	" ".....	60	00
		George O. Holland.....	Axeman.....	60	00
		Henry Cantor.....	" ".....	60	00
		Joshua P. R. Taylor.....	Inspector.....	120	00
		Michael J. Hyland.....	Laborer.....	52	00
		Arthur L. Beatty.....	" ".....	52	00
		Peter Nevins.....	" ".....	52	00
		Michael Cusker.....	Engineer.....	125	00
		Walter J. Sayer.....	First Helper.....	70	00
		George A. Hammond.....	Second Helper.....	65	00
		William H. Sager.....	Third Helper.....	65	00
		Michael Tierney.....	Fireman.....	65	00
		Bolden Jones.....	Watchman.....	250	00
		Theodore Crofut.....	Division Engineer.....	150	00
		S. Fisher Morris.....	Assistant Engineer.....	150	00
		George R. Olney.....	" ".....	150	00
		Edward F. Playle.....	" ".....	150	00
		Curtiss Millard.....	" ".....	150	00
		Henry H. Bewly.....	" ".....	150	00
		William S. Humbert.....	" ".....	150	00
		Richard Rathbone.....	Leveler.....	100	00
		Frederick W. Carpenter.....	" ".....	100	00
		J. M. Hayward Cornell.....	Rodman.....	75	00
		William G. Atkinson.....	Draughtsman.....	100	00
		William Cushing.....	William Cushing.....	120	00
		John F. O'Brien.....	John F. O'Brien.....	120	00
		George L. Tiltonson.....	George L. Tiltonson.....	120	00
		John F. Tierney.....	John F. Tierney.....	120	00
		Charles W. Adams.....	Charles W. Adams.....	120	00
		Sarsfield Kennedy.....	Sarsfield Kennedy.....	120	00
		John H. Slingerland.....	John H. Slingerland.....	120	00
		William McManus.....	William McManus.....	120	00
		Edwards Davy.....	Edwards Davy.....	120	00
		James P. Dooner.....	James P. Dooner.....	120	00
		Francis F. Flood.....	Francis F. Flood.....	120	00
		David S. Merritt.....	David S. Merritt.....	120	00
		Orlando C. Flynn.....	Orlando C. Flynn.....	120	00
		John Boyle.....	John Boyle.....	120	00
		John Costello.....	John Costello.....	120	00
		Thomas Quint.....	Thomas Quint.....	120	00
		James Fitzpatrick.....	James Fitzpatrick.....	120	00
		Charles J. Savage.....	Charles J. Savage.....	120	00
		Walter L. Dusenbury.....	Walter L. Dusenbury.....	120	00
		Daniel F. Leary.....	Daniel F. Leary.....	120	00
		James Kelt.....	James Kelt.....	120	00
		James H. Clinch.....	James H. Clinch.....	120	00
		William Gray.....	William Gray.....	60	00

(78)



SUPPLEMENT.

(79)

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.	Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
762	1887.	Buff & Beyer.	Leveling instrument; received August 12, 1887.	\$142 45	787	Sept. 8	Charles Blankenhorn.	Services, Inspector.	\$120 00
763	Aug. 26	Walston H. Brown, Columbus R. Canine, Wm. B. Howard, George Chambers, Archie J. McBean, Duncan D. McBean, composing the firm of Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 31 of Section 4 of the New Croton Aqueduct, for work done on account of Contract No. 6946; received August 12, 1887.	61,761 01			Daniel McGrath.	" "	120 00
764		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 31 of Section 2 of the New Croton Aqueduct, for work done on account of Contract No. 6944; received August 12, 1887.	67,964 98			Lawrence Manning.	" "	120 00
765		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 31 of Section 3 of the New Croton Aqueduct, for work done on account of Contract No. 6945; received August 12, 1887.	78,216 50			John Mullen.	" "	120 00
766		Brown, Howard & Co., Walston H. Brown, attorney.	Estimate No. 31 of Section 5 of the New Croton Aqueduct, for work done on account of Contract No. 6947; received August 12, 1887.	37,076 40			John P. Schermerhorn.	" "	120 00
767		John Brunton and Dennis Ryan, composing the firm of John Brunton & Co., John Brunton & Co.	Estimate No. 17 of Section 14 of the New Croton Aqueduct, for work done on account of Contract No. 7312; received August 12, 1887.	18,234 22			John Kelly.	" "	120 00
768		John Brunton & Co.	Estimate No. 17 of Section 13 of the New Croton Aqueduct, for work done on account of Contract No. 7311; received August 12, 1887.	13,041 00			John T. Havnagh.	" "	120 00
769		James S. Smith and Henry H. Brown, composing the firm of Smith & Brown.	Estimate No. 22 of Section 1 of the New Croton Aqueduct, for work done on account of Contract No. 7171; received August 12, 1887.	10,927 71			Benjamin H. Brevoort.	" "	120 00
770		Herring & Co.	Moving safe, etc., from Tarrytown to office of Aqueduct Commissioners; received July 28, 1887.	63 45			William J. Riley.	" "	120 00
771	31	J. H. Timmerman, Paymaster.	Pay-roll, Aqueduct Commissioners, August, 1887; received August 31, 1887.	2,500 00			Peter A. Murphy.	" "	120 00
		James C. Spencer.	Services, Commissioner.	\$416 66			Joseph W. Hale.	" "	120 00
		William Dowd.	" "	416 67			Collins V. Peters.	" "	120 00
		C. C. Baldwin.	" "	416 67			James Moore.	" "	120 00
		Oliver W. Barnes.	" "	416 66			Thomas C. Linnow.	" "	120 00
		Edgar L. Ridgway.	" "	416 67			Andrew Peidie.	" "	120 00
		Hamilton Fish, Jr.	" "	416 67			Louther S. Horne.	" "	120 00
772		J. H. Timmerman, Paymaster.	Pay-roll, Office of Chief Engineer in the employ of the Aqueduct Commissioners, August, 1887; received August 31, 1887.	5,901 22			August C. Owen.	" "	120 00
		Benjamin S. Church.	Services, Chief Engineer.	\$833 33			Andrew McCarthy.	" "	120 00
		Alphonse Fiteley.	Construction Engineer.	500 00			William Walsh.	" "	120 00
		George S. Rice.	Deputy Chief Engineer.	583 33			John Donnelly.	" "	120 00
		James W. McCulloh.	Principal Assistant Engineer.	416 60			John E. Fitzgerald.	" "	120 00
		J. Imbrie Miller.	Principal Assistant Engineer.	416 60			Michael J. Hyland.	" "	120 00
		Walter S. Church.	Assistant Engineer.	250 00			Peter A. Murphy.	" "	120 00
		William B. Swan.	" "	150 00			George Schley.	" "	120 00
		Thomas L. Moore.	" "	150 00			John W. Berrian.	" "	120 00
		Ira A. Shaler.	" "	150 00			Frank S. Whittier.	" "	120 00
		Frederick W. Frost.	" "	150 00			Charles McKee.	" "	120 00
		Albert W. Hale.	Topographical Draughtsman.	125 00			James Healy.	" "	62 00
		Corydon P. Karr.	Draughtsman.	125 00			W. H. Springsteen.	" "	62 00
		Louis P. de Laure.	Leveller.	100 00			Alfred Craven.	Division Engineer.	250 00
		Josiah H. Fitch.	" "	100 00			Gaylord Thompson.	Assistant Engineer.	150 00
		Robert A. McKim.	" "	100 00			John M. Stewart.	" "	150 00
		George B. Howarth.	Axeman.	60 00			James P. Carson.	" "	150 00
		Charles P. Fry.	" "	60 00			Henry N. Hamilton.	" "	150 00
		George Carpenter.	" "	60 00			Frank N. Speyer.	Transitman.	125 00
		Frederick S. Cook.	Assistant Engineer.	250 00			Charles P. Bonnett.	" "	125 00
		Robert W. Leuzhauer.	Draughtsman.	125 00			Ramsey Turnbull.	Leveller and Rodman.	39 49
		Charles C. Manning.	" "	125 00			Marcus Washburn.	Rodman.	75 00
		Charles G. Gustafson.	" "	125 00			Norton D. Cassidy.	" "	75 00
		Guisepe Bonaman.	" "	125 00			Henry Sunkle.	Chairman.	60 00
		Cesar Leonhard.	" "	125 00			William Horton.	Axeman.	60 00
		Leon G. Ghetti.	" "	75 00			Henry W. Quinn.	" "	60 00
		John A. Byrne.	Topographical Draughtsman.	125 00			Henry A. Percival.	" "	60 00
		Jean P. Genthon.	" "	125 00			J. C. H. Smith.	" "	60 00
		Gracie S. Roberts.	Inspector.	120 00			Robert DeWitt.	Inspector.	120 00
		William H. Spencer.	Chief Clerk.	150 00			James Corrigan.	" "	92 93
		Vincent Patti.	Rodman, etc.	74 74			John S. Stevenson.	" "	120 00
		William Creighton.	Assistant Clerk.	45 16			Thomas McCormick.	" "	120 00
773		J. H. Timmerman, Paymaster.	Pay-roll, Employees in the Office of the Aqueduct Commissioners, August, 1887; received August 31, 1887.	5,901 22			James Quinn, Jr.	" "	120 00
		John C. Sheehan.	Services, Secretary.	\$333 33			Daniel Murray.	" "	120 00
		Julius C. Lilly.	Auditor.	208 33			Andrew J. Sparrow.	" "	120 00
		William W. Proctor.	Purveyor.	150 00			Michael H. Sullivan.	" "	85 16
		Charles J. Febré.	Bookkeeper.	150 00			James H. Hawes.	" "	120 00
		Edward L. Allen.	Stenographer.	125 00			John A. Donald.	" "	120 00
		Jefferson Grouh.	Clerk.	60 00			Thomas J. Powers.	" "	120 00
		Arthur B. Sinclair.	Office Boy.	31 31			James Brady.	" "	120 00
		John R. Vernam.	Messenger.	66 66			James G. Rury.	" "	120 00
774		H. H. Cannon.	Oats; received August 26, 1887.	1,143 31			George Diffin.	" "	120 00
775		Colgate & Co.	Soap; " " 26, " "	74 51			Michael J. Storen.	" "	120 00
776		American Diamond Rock Boring Co.	Bit, blanks, etc.; received August 26, 1886.	70 65			William J. Daly.	" "	120 00
777		Goodyear Rubber Co.	Knee boots; " " 26, " "	33 16			Ogden H. Rood.	" "	120 00
778		A. Gross & Co.	Candles; " " 26, " "	64 80			William Ryan.	" "	108 39
779		Matthew Kyle.	Boat hire; " " 26, " "	18 12			James E. Slattery.	" "	120 00
780		K. Kniffel & Esler.	Compass, etc.; " " 26, " "	15 90			James Murphy.	" "	120 00
781		W. & J. Sloan.	Rug; " " 26, " "	18 50			James J. Lynch.	" "	120 00
782		G. S. Woolman.	Plummet lamps, etc.; " " 26, " "	38 75			Samuel Henwood.	Driver.	60 00
783		Walls & Van Riper.	Carpenter-work; " " 26, " "	9 80			John McCormick.	Laborer.	62 00
784			Building platform on Harlem river; received August 26, 1887.	114 00			John Wood.	" "	54 00
785	Sept. 1	Wyckoff, Seaman & Benedict.	Typewriter, etc.; received August 26, 1887.	122 30			John M. Wolbrecht.	Division Engineer.	250 00
786		The Photo-Gravure Co.	Prints, etc., copies of photographic reproductions for illustrating reports of Aqueduct Commissioners; received August 26, 1887.	1,920 00			Charles K. Gracie.	Assistant Engineer.	150 00
787	8	J. H. Timmerman, Paymaster.	Pay-roll, Engineer Corps in the employment of the Aqueduct Commissioners, August, 1887.				Isid A. Lockwood.	" "	150 00
		Edward Wegmann, Jr.	Services, Division Engineer.	\$250 00			Beverly R. Value.	" "	150 00
		William R. Warfield.	" Assistant Engineer.	150 00			William T. Ross.	Transitman.	125 00
		Alexander C. Chenoweth.	" "	150 00			Arthur R. Satterlee.	Leveller.	120 00
		Charles G. Dow.	" "	150 00			George H. Cunningham.	Rodman.	75 00
		Cornelius V. V. Powers.	Leveller.	100 00			Isaac H. Baxter.	" "	75 00
		Richard Baldwin.	" "	100 00			Edward Whitehouse, Jr.	" "	75 00
		George E. Washburn.	" "	75 00			George C. Martin.	Chairman.	120 00
		Maurice A. Vile.	" "	74 03			William L. Brangan.	Axeman.	58 06
		D. McR. Livingston.	Chainman.	60 00			George Hope.	" "	60 00
		Frederick E. Waldron.	" "	60 00			Thomas McClure.	Inspector.	32 90
		John McKeon.	" "	60 00			James H. Maloney.	" "	120 00
		James J. Chrystal.	" "	60 00			Patrick Daly.	" "	120 00
		James McCarthy.	" "	60 00			Thomas F. McCauley.	" "	120 00
		James Walstead.	" "	60 00			William D. Phelan.	" "	120 00
		George O. Holland.	Axeman.	60 00			Isaac Thomas.	" "	120 00
		Henry Cantor.	" "	60 00			William Cushing.	" "	120 00
		John P. R. Taaffe.	" "	60 00			John F. O'Brien.	" "	120 00
		James O. Friel.	Inspector.	60 00			George L. Tillotson.	" "	120 00
		Peter Nevin.	Laborer.	58 00			John F. Tierney.	" "	120 00
		Michael Corkery.	" "	54 00			Charles W. Atkins.	" "	120 00
		Arthur L. Batty.	" "	54 00			Saml. H. Kennedy.	" "	120 00
		Walter J. Sager.	Engineer.	54 00			John H. Singlerland.	" "	120 00
		George A. Hammond.	First Helper.	70 00			William V. McManus.	" "	120 00
		Michael H. Sager.	Second Helper.	65 00			Edward Davy.	" "	120 00
		Michael Tierney.	Third Helper.	65 00			David S. Mery.	" "	120 00
		Bolden Jones.	Fireman.	65 00			Orlando C. Flynn.	" "	120 00
		Theodore Croft.	Watchman.	65 00			James P. Dooner.	" "	120 00
		S. Fisher Morris.	Division Engineer.	250 00			John Boyle.	" "	120 00
		George L. Olney.	Assistant Engineer.	150 00			John Costello.	" "	120 00
		Edward F. Playle.	" "	150 00			Thomas Quinn.	" "	120 00
		Curtis Millard.	" "	150 00			James M. Fitzpatrick.	" "	116 13
		Henry H. Bowly.	Leveller.	100 00			Charles J. Savage.	" "	120 00
		Richard C. Rathborne.	Draughtsman.	100 00			Walter L. Leary.	" "	120 00
		William G. Atkinson.	Rodman.	75 00			Daniel F. Deary.	" "	120 00
		J. N. Hayward Cornell.	" "	75 00			James H. Clough.	" "	120 00
		Edward A. Byrne.	" "	66 77			Edward R. Scott.	" "	120 00
		John C. Ward.	Axeman and Rodman.	66 77			William H. Crumie.	" "	120 00
		John Gorman.	Axeman.	60 00			James F. McDonough.	" "	120 00
		Thomas Coghlan.	" "	60 00			Caleb W. Storm.	" "	120 00
		Joseph McCusker.	" "	60 00			John I. Kelly.	" "	120 00
		Edward Keenan.	" "	60 00			James McCartney.	" "	89 03
		Macne Sykes.	" "	60 00			William Gray.	Laborer.	62 00
		Patrick Gordon.	" "	60 00			John Fagan.	" "	62 00
		J. M. Commerford.	" "	60 00			William H. Hoffman.	" "	62 00
		Hulbert Keegan.	" "	60 00			Charles Vosburgh.	" "	62 00
		Richard A. Craig.	" "	60 00			Patrick Loughlin.	" "	60 00
		S. Bayard Fish.	" "	60 00			William P. O'Mara.	" "	54 00
		Joseph Sweeney.	" "	60 00			William D. Kelley, Jr.	Assistant Engineer.	150 00
		John Surriagan.	" "	60 00			James E. Taylor.	Janitor.	100 00
		Charles E. Rich.	Inspector.	120 00			Edward E. Guilfoyle.	Clerk and Messenger.	60 00
		Wilbur E. Horton.	" "	120 00			John Dynan.	Superintendent of Stables.	75 00
		Michael Ryan.	" "	120 00			George McCormack.	Stableman.	60 00
		George C. Danmore.	" "	120 00			James Kearns.	Laborer.	62 00
		Thomas J. Keogh.	" "	120 00			William H. Taylor.	" "	62 00
		William M. Myers.	" "	120 00			William W. Wheeler.	Inspector.	150 00
		John Toumey.	" "	120 00			Charles L. Kalmach.	" "	150 00
		Robert L. Stewart.	" "	120 00			Joseph Gill.	" "	150 00
			" "	120 00			Charles S. Gowen.	Division Engineer.	250 00
			" "	120 00			Robert Ridgway.	Assistant Engineer.	150 00
			" "	120 00			Harry R. Wheeler.	" "	150 00
			" "	120 00			Herbert C. Alder.	" "	150 00
			" "	120 00			William S. Humbert.	" "	150 00
			" "	120 00			Langdon C. Easton.	Transitman.	125 00
			" "	120 00			Frederick B. Rogers.	Leveller.	100 00
			" "	120 00			Edward S. Larned.	" "	100 00
			" "	120 00			Albert H. Porter, Jr.	" "	100 00
			" "	120 00			Edward E. DeLancy.	" "	100 00
			" "	120 00			William S. Page.	" "	100 00
			" "	120 00			David O'Shea.	Rodman.	75 00
			" "	120 00			William A. McKinney.	" "	75 00
			" "	120 00			Henry J. Dodge.	" "	36 49
			" "	120 00			H. Brown Alderson.	" "	75 00
			" "	120 00			Ira Ganong.	Chairman.	60 00
			" "	120 00			Richard A. Reimisch.	Axeman.	60 00
			" "	120 00			George J. Deitz.	" "	60 00
			" "	120 00			Edward Warren.	" "	58 06
			" "	120 00			John T. Hyland.	" "	60 00
			" "	120 00			Paul Draper.	" "	60 00
			" "	120 00			H. A. Ackerman.	" "	60 00
			" "	120 00			Edward O'Shea.	Inspector.	120 00
			" "	120 00			John E. Lynch.	" "	120 00
			" "	120 00			William H. Langler.	" "	120 00



SUPPLEMENT.

(81

## THE DEPARTMENT OF PUBLIC WORKS.

Aqueduct—Repairs, Maintenance and Strengthening	8,655 95
Boulevards, Roads and Avenues—Maintenance of	3,347 21
Bronx River Works—Maintenance and Repairs	6,855 95
Contingencies—Department of Public Works	983 00
Flagging Sidewalks—Laying Vacant lots in front of City Property	2,419 03
Free Floating Baths	3,101 14
Lamps and Gas and Electric Lighting	137,948 22
Laying Croton Pipes (Chapter 38, Laws of 1879)	45,868 51
Public Buildings—Construction and Repairs	25,771 27
Public Drinking-hydrants	939 35
Removing Obstructions in Streets and Avenues	3,524 55
Repairing and Renewal of Pipes, Stop-cocks, etc.	45,913 70
Repaving Streets and Avenues (under Chapter 475, Laws of 1879)	25,590 99
Repaving Fifth Avenue, as provided by Chapter 371, Laws of 1885	87,412 22
Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling	6,408 00
Repairs and Renewal of Pavements and Regrading	105,201 85
Salaries—Department of Public Works	75,698 01
Sewers—Repairing and Cleaning	36,643 72
Supplies for and Cleaning Public Offices	15,997 78
Street Improvements—For Surveying, Monumenting and Numbering Streets	716 00
Water Supply for the Twenty-fourth Ward	1,590 48
For Repairs to Seventh Regiment Armory Building	692 75
Boring Examinations for Grading and Sewer Contracts	891 75
For Repairing Water-main leading to North Brother Island	1,951 25

## THE DEPARTMENT OF PUBLIC PARKS.

Maintenance and Government of Parks and Places—Salaries	6,678 66
Maintenance and Government of Parks and Places—Police	47,593 69
Maintenance and Government of Parks and Places—Labor, Maintenance, Supplies, Construction and Repairs	75,813 40
Maintenance and Government of Parks and Places—Maintenance of Museums	11,673 37
Music—Central Park and the City Parks	3,800 36
Maintenance—Twenty-third and Twenty-fourth Wards	12,778 50
Harlem River Bridges—Repairs, Improvements and Maintenance	35,369 11
Bronx River Bridges—For the Repairing, etc.	9,382 93
Jeannette Park	59 00
Sprinkling—Twenty-third and Twenty-fourth Wards	3,260 31
Cromwell's Creek bridges and Bridges other than those of Harlem River and Bronx River	506 84
Rents and Repairs—Department of Public Parks	91 00
Surveying, Laying-out, etc., of Parks and Places—Twenty-third and Twenty-fourth Wards	1,625 00
Sewers and Drains—Twenty-third and Twenty-fourth Wards	4,206 76
Surveys, Maps and Plans	2,353 35
Telephone Service	4,600 70
Riverside Park and Grounds—Maintenance of	2,433 36
Metropolitan Museum of Art (Chapter 166, Laws of 1885)	6,894 66
Incumbrances—Twenty-third and Twenty-fourth Wards, Removal of	10,093 92
	102 63

## THE DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

Public Charities and Correction—	
For Salaries	100,718 21
For Supplies	224,458 61
For Poor Adult Blind	17,550 00
For Construction of New Buildings, etc.	13,685 15
For Distribution of Coal to Out-door Poor	560 67
For Donations to Discharged Prisoners	1,000 00
For Alterations, Additions and Repairs to Buildings and Apparatus	8,551 59
For Transportation of Paupers, Medicines, Coffins, and Support of Out-door Poor	1,946 61

## THE HEALTH DEPARTMENT.

Health Fund—For Salaries	58,531 85
Health Fund—For Law Expenses, including Marshals' Fees	499 98
Health Fund—For Disinfection	2,174 23
Health Fund—For Contingent Expenses	1,572 10
Health Fund—For Payment to Board of Police, etc.	13,003 26
For Removal of Night Soil, Offal and Dead Animals	12,000 00
Hospital Supplies and Transportation for Care of Contagious Diseases	7,495 50
Night Medical Service Fund	500 00
Hospital Fund—For Completion of Hospital Buildings and Grounds on North Brother Island	1,864 05
Hospital Fund—For Improvement, Care and Maintenance of Buildings and Hospitals on North Brother Island	593 27
Hospital Fund—For Hospital Buildings and Grounds on North Brother Island	561 61

## THE POLICE DEPARTMENT.

Police Fund	976,756 74
Police Station-houses—Rents	2,397 22
Police Station-houses—Alterations, Fitting-up, etc.	6,240 69
Supplies for Police	19,500 00
Police Fund—For Salaries of Clerical Force	21,078 48
Expenses of Detectives	3,124 98
For the Construction of Station-house and Prison on North Brother Island, Twenty-eighth Precinct	22,530 54
For the Construction of Electrical Signal boxes	15,666 56

## THE DEPARTMENT OF STREET CLEANING.

Cleaning Streets—Department of Street Cleaning	252,429 38
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## THE FIRE DEPARTMENT.

Fire Department Fund—For Salaries	378,019 87
Fire Department Fund—For Apparatus, Supplies, etc.	79,734 99
Fire Department Fund—New Houses for Engine and Hose Companies, 1886	2,068 70
Fire Department Fund—For Furnishing the New Headquarters Building	764 10

## THE BOARD OF EDUCATION.

Public Instruction—	
For Salaries of Teachers in Grammar and Primary Schools	926,587 68
For Salaries of Janitors in Grammar and Primary Schools	18,474 00
For Salaries of Professors, Teachers, Tutors, Janitors and Engineer in Normal College, including the sum of \$19,279 for the Training Department	7,293 77
For Salaries of Officers, Clerks and other Employees of the Board of Education	9,213 68
For Salary of Counsel to the Board of Education	750 00
For Salaries of City Superintendent and seven Assistant Superintendents	8,167 49
For Enforcement of the Act entitled "An Act to Secure to Children the Benefits of an Elementary Education," passed May 11, 1874—Salaries of Truant Agents	2,990 88
For Support of Normal School—Act of April 24, 1873	4,560 00
For Supplies, Books, Maps, Stationery, etc., for the use of all the Schools	14,516 15
For Rents of School Buildings	10,284 16
For Fuel for all the Schools and Hall of the Board of Education	44,713 41
For Gas for all the Schools and Hall of the Board of Education	1,065 90
For Incidental Expenses of the Board of Education	3,679 55
For Incidental Expenses of Normal College and Training Department, etc.	1,230 01
For Incidental Expenses of Ward Schools, Sections 53 and 57 of the By-laws of the Board of Education	4,122 91
For Buildings Contingent Fund, Section 53, Subdivision 2, of the By-laws of the Board of Education	3,784 65
For Clerks to Boards of Trustees, Section 50 of the By-laws of Board of Education	784 22
For Workshop, Wages, etc.	147 50
For Repairs to Buildings—Special	74,128 98
For Furniture and Repairs of—Special	6,339 91
For Heating Apparatus, Alterations and Sanitary Repairs, and Repairs of—Special	80 00
For Heating Apparatus and Repairs of—Special—and for Sanitary Work, Changes and Repairs of—Special	14,725 00
Public Instruction—Rebuilding Main Entrances, etc., Normal College	12 00
Public Instruction—Rebuilding Main Entrances, etc., Normal College	4,400 00

## THE COLLEGE OF THE CITY OF NEW YORK.

College of the City of New York	14,060 71
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## ADVERTISING, PRINTING, STATIONERY AND BLANK BOOKS.

Publication of THE CITY RECORD	13,148 19
CITY RECORD—Salaries and Contingencies	1,787 92
Advertising	1,840 10
Printing, Stationery and Blank Books	40,199 67

## MUNICIPAL SERVICE EXAMINING BOARDS.

Civil Service of the City of New York, Expenses of	4,539 29
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## THE CORONERS.

Coroners—Salaries and Expenses	11,873 00
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## THE SHERIFF.

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

Sheriff's Fees	\$7,642 00
Support of Prisoners in County Jail	2,008 25
For Salaries of Wardens and Keepers of County Jail	3,499 93
Salary of Physician to County Jail	249 99
Salary of the Engineer and the Assistant Engineer of the County Jail	449 97

## THE REGISTER.

Salaries—Register's Office	19,602 39
Contingencies—Register's Office	59 60

## BUREAU OF ELECTIONS.

Election Expenses	1,851 98
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## ASYLUMS, REFORMATORIES AND CHARITABLE INSTITUTIONS.

New York Asylum for Idiots	778 00
Children's Fold of the City of New York	4,222 29
Foundling Asylum of the Sisters of Charity	59,879 47
Hebrew Benevolent Society of the City of New York	13,279 26
Hu-son River State Hospital	1,517 07
Institution for the Improved Instruction of Deaf Mutes	3,804 86
New York Institution for the Instruction of the Deaf and Dumb	1,662 50
New York Juvenile Asylum	3,386 51
New York Infant Asylum	31,871 66
New York State Lunatic Asylum	27,584 23
New York Catholic Protector	493 05
New York Society for the Relief of the Ruptured and Crippled	6,415 07
New York Infirmary for Women and Children	400 00
Nursery and Child's Hospital	36,133 73
Protestant Episcopal House of Mercy	1,601 54
Roman Catholic House of the Good Shepherd	1,038 82
Salaries—Commissioners of Accounts	1,252 00
State Asylum for Insane Criminals, at Auburn, N. Y.	1,000 00
The Shepherd's Fold of the Protestant Episcopal Church in the State of New York	1,250 00
Joseph's Institution for the Improved Instruction of Deaf Mutes	4,378 22
Five Points House of Industry	1,842 04
Association for Befriending Children and Young Girls	1,815 99

## THE JUDICIARY.

Salaries—City Courts	89,540 06
Salaries—Judiciary	243,688 59

## MISCELLANEOUS PURPOSES.

Board of Estimate and Apportionment, Expenses of	750 00
Contingencies—District Attorney's Office	7,757 75
Disbursements and Fees of County Officers and Witnesses	275 00
Jurors' Fees	7,722 10
Salaries—Commissioners of Accounts	6,053 31
Salaries—Commissioners of the Sinking Fund	249 99
Salaries—Board of Revision and Correction of Assessments	14,019 44
For the Preservation of Public Records (Chapter 57, Laws of 1883)	2,154 35
Salaries of Inspectors and Sealers of Weights and Measures	2,030 00
For Burial of Honorably Discharged Soldiers, Sailors or Marines, etc.	2,049 96
Bureau of Licenses	300 00
Salary of Clerk to Board of Street Opening and Improvements	1,666 66
Apprentices' Library, under Chapter 666, Laws of 1886	
For Allowance to the New York Free Circulating Library, for library purposes, under Chapter 666, Laws of 1886	833 33
For Allowance to the General Society of Mechanics and Tradesmen of the City of New York, for celebration of Decoration Day by the Grand Army of the Republic of the City of New York, 1887, including \$500 for expenses of the Memorial Committee, for memorial services held on May 31, 1886	500 00
For expense of engraving, binding and procuring cases for the resolutions passed by the Common Council, April 24, 1886, relating to the death of Peter Cooper and William Sauer	275 00

Total \$5,491,464 11

Five million four hundred and ninety-one thousand four hundred and sixty-four dollars and eleven cents.

## Special and Trust Accounts (B).

American Society for the Prevention of Cruelty to Animals	\$189 00
Armory Fund	10,271 60
Assessment Sales—Moneys Refunded	236 91
Croton Water Rent—Refunding Account	265 50
Croton Water Fund	\$8,511 89
Construction of Bridge over the Harlem River	197 04
Commissioners of Excise Fund	29,561 75
Dock Fund	281,691 19
Dog License Fund	2,160 00
Excise Licenses	67,869 28
Fund for Local Improvements	38,301 31
For Construction of Bridge over the Harlem River (about 1,500 feet north of High Bridge)	308,911 73
Local Improvement Fund—Contracts dated prior to January 1, 1885	67,427 47
Street Improvement Fund, June 15, 1886	594,390 06
Fund for Street and Pavement Openings	4,184 17
Harlem River and Spuyten Duyvil Creek Improvement Fund	2,160 00
Game Law Fund	244 00
Gamevort Market Building Fund	63,508 43
Medical Society of the County of New York	4,020 35
New York Society for Prevention of Cruelty to Children	166 00
Interest on Bonds	3,168 50
Refunding Taxes Paid in Error	2,590 00
Revenue Bonds of 1886	505,000 00
Revenue Bonds of 1887	120,033 62
Restoring and Repaving—Special Fund—Department of Public Parks	629 71
School-house Fund	126,442 06
For the Construction of the City of New York	626 83
Water Meter Fund, No. 2	3,639 18
Unclaimed Salaries and Wages	79 50

Total \$3,968,898 89

(Three million three hundred and sixty-eight thousand eight hundred and ninety-eight dollars and eighty-nine cents.)

## Additional Water Fund (C).

Additional Water Fund	\$1,917,710 69
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(One million nine hundred and seventeen thousand seven hundred and ten dollars and sixty-nine cents.)

## General Summary.

Appropriation Accounts (A)	\$5,491,464 11
Special and Trust Accounts (B)	3,368,898 89
Additional Water Fund Accounts (C)	1,917,710 69
Total	\$10,778,073 69

(Ten million seven hundred and seventy-eight thousand and seventy-three dollars and sixty-nine cents.)

Correct.

ANDREW EADIE, Recording Clerk.

ISAAC S. BARRETT, General Bookkeeper.